APPROPRIATIONS REPORT

ILLINOIS

FOR FISCAL YEAR ENDED JUNE 30, 2027

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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FY 2027 APPROPRIATION REPORT

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101 - General Assembly

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 16

0001- 10110- 1910- 0900	Section 5. The sum of $38,104,782, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of the General Assembly Compensation Act to members of their respective houses throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign as prescribed by law. Of this amount, 37.436% is appropriated to the President of the Senate for such expenditures and 62.564% is appropriated to the Speaker of the House for such expenditures.
0001- 10120- 1900- 1200	Section 5. The sum of $38,104,782, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of the General Assembly Compensation Act to members of their respective houses throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign as prescribed by law. Of this amount, 37.436% is appropriated to the President of the Senate for such expenditures and 62.564% is appropriated to the Speaker of the House for such expenditures.
	Section 10. Payments from the sums appropriated in Section 5 shall be made only upon the delivery of a voucher approved by the member to the State Comptroller. The voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.
0001- 10110- 1910- 0100	Section 15. The sum of $35,603,400, or so much thereof as may be necessary, respectively, is appropriated to meet the ordinary and incidental expenses of the Senate legislative leadership and legislative staff assistants and the House Majority and Minority leadership staff, general staff, and office operations. Of this amount, 25.62% is appropriated to the President of the Senate for such expenditures, 25.62% is appropriated to the Senate Minority Leader for such expenditures, 24.82% is appropriated to the Speaker of the House for such expenditures, and 23.94% is appropriated to the House Minority Leader for such expenditures. Section 15-5.The sum of $3,000,000, or some much thereof as may be necessary, is appropriated to the Speaker of the House to meet the ordinary and incidental expenses of the leadership team designated by the Speaker of the House.
0001- 10110- 1910- 0200	Section 15. The sum of $35,603,400, or so much thereof as may be necessary, respectively, is appropriated to meet the ordinary and incidental expenses of the Senate legislative leadership and legislative staff assistants and the House Majority and Minority leadership staff, general staff, and office operations. Of this amount, 25.62% is appropriated to the President of the Senate for such expenditures, 25.62% is appropriated to the Senate Minority Leader for such expenditures, 24.82% is appropriated to the Speaker of the House for such expenditures, and 23.94% is appropriated to the House Minority Leader for such expenditures. Section 15-5.The sum of $3,000,000, or some much thereof as may be necessary, is appropriated to the Speaker of the House to meet the ordinary and incidental expenses of the leadership team designated by the Speaker of the House.
0001- 10120- 1900- 0100	Section 15. The sum of $35,603,400, or so much thereof as may be necessary, respectively, is appropriated to meet the ordinary and incidental expenses of the Senate legislative leadership and legislative staff assistants and the House Majority and Minority leadership staff, general staff, and office operations. Of this amount, 25.62% is appropriated to the President of the Senate for such expenditures, 25.62% is appropriated to the Senate Minority Leader for such expenditures, 24.82% is appropriated to the Speaker of the House for such expenditures, and 23.94% is appropriated to the House Minority Leader for such expenditures. Section 15-5.The sum of $3,000,000, or some much thereof as may be necessary, is appropriated to the Speaker of the House to meet the ordinary and incidental expenses of the leadership team designated by the Speaker of the House.
0001- 10120- 1900- 0200	Section 15. The sum of $35,603,400, or so much thereof as may be necessary, respectively, is appropriated to meet the ordinary and incidental expenses of the Senate legislative leadership and legislative staff assistants and the House Majority and Minority leadership staff, general staff, and office operations. Of this amount, 25.62% is appropriated to the President of the Senate for such expenditures, 25.62% is appropriated to the Senate Minority Leader for such expenditures, 24.82% is appropriated to the Speaker of the House for such expenditures, and 23.94% is appropriated to the House Minority Leader for such expenditures.
0001- 10110- 1910- 0300	Section 20. The sum of $11,882,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees, and expenses incurred in transcribing and printing of debates. Of this amount, 43.018% is appropriated to the President of the Senate for such expenditures and 56.982% is appropriated to the Speaker of the House for such expenditures.
0001- 10120- 1900- 0300	Section 20. The sum of $11,882,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees, and expenses incurred in transcribing and printing of debates. Of this amount, 43.018% is appropriated to the President of the Senate for such expenditures and 56.982% is appropriated to the Speaker of the House for such expenditures.
0001- 10110- 1910- 0500	Section 25. The sum of $309,200, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies. For the House, no part of which shall be expended for expenses of purchasing, handling, or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives. Of this amount, 69.277% is appropriated to the President of the Senate for such expenditures and 30.723% is appropriated to the Speaker of the House for such expenditures.

0001- 10120- 1900- 0500	Section 25. The sum of $309,200, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies. For the House, no part of which shall be expended for expenses of purchasing, handling, or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives. Of this amount, 69.277% is appropriated to the President of the Senate for such expenditures and 30.723% is appropriated to the Speaker of the House for such expenditures.
0001- 10110- 1910- 1000	Section 30. The sum of $6,483,050, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate for the use of standing committees for expert witnesses, technical services, consulting assistance, and other research assistance associated with special studies and long range research projects which may be requested by the standing committees and the Speaker of the House of Representatives for Standing House Committees pursuant to the Legislative Commission Reorganization Act of 1984. Of this amount, 46.862% is appropriated to the President of the Senate for such expenditures and 53.138% is appropriated to the Speaker of the House for such expenditures.
0001- 10120- 1900- 1500	Section 30. The sum of $6,483,050, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate for the use of standing committees for expert witnesses, technical services, consulting assistance, and other research assistance associated with special studies and long range research projects which may be requested by the standing committees and the Speaker of the House of Representatives for Standing House Committees pursuant to the Legislative Commission Reorganization Act of 1984. Of this amount, 46.862% is appropriated to the President of the Senate for such expenditures and 53.138% is appropriated to the Speaker of the House for such expenditures.
0001- 10110- 1910- 0600	Section 35. The sum of $167,000, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Senate Minority Leader for allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Senate Minority Leader for such expenditures.
0001- 10110- 1910- 0700	Section 35. The sum of $167,000, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Senate Minority Leader for allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Senate Minority Leader for such expenditures.
0001- 10110- 1910- 0800	Section 40. The sum of $88,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in Session. Of this amount, 65.5% is appropriated to the President of the Senate for such expenditures and 34.5% is appropriated to the Speaker of the House of Representatives for such expenditures.
0001- 10120- 1900- 0800	Section 40. The sum of $88,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in Session. Of this amount, 65.5% is appropriated to the President of the Senate for such expenditures and 34.5% is appropriated to the Speaker of the House of Representatives for such expenditures.
0001- 10130- 1910- 0000	Section 45. The sum of $341,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly to meet ordinary and contingent expenses. Any use of funds appropriated under this Section must be approved jointly by the Clerk of the House of Representatives and the Secretary of the Senate.
	Section 50. As used in Section 15 hereof, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 13, 2022, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 13, 2022.
0001- 10110- 1900- 0400	Section 55. The sum of $113,700, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses, and all other costs associated with the construction and reconstruction of Senate offices in the Capitol Complex area.
0196- 10110- 1910- 0000	Section 60. The sum of $500,000, or so much thereof as may be necessary, respectively, is appropriated from the General Assembly Operations Revolving Fund to the President of the Senate and the Speaker of the House of Representatives to meet ordinary and contingent expenses. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Speaker of the House of Representatives for such expenditures.
0196- 10120- 1900- 0000	Section 60. The sum of $500,000, or so much thereof as may be necessary, respectively, is appropriated from the General Assembly Operations Revolving Fund to the President of the Senate and the Speaker of the House of Representatives to meet ordinary and contingent expenses. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Speaker of the House of Representatives for such expenditures.

Section 65. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from appropriations made for such purposes in Section 65 of Article 21 of Public Act 104-0003, as amended, are reappropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001- 10110- 1910- 3011	To the Senate President	$962
0001- 10110- 1910- 3111	To the Senate Minority Leader	$375

Section 70. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from appropriations hereto made for such purposes in Section 70 of Article 21 of Public Act 104-0003, as amended, are reappropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001- 10120- 1900- 3011	To the House Speaker	$81,046
0001- 10120- 1900- 3111	To the House Minority Leader	$3

Section 80. The following named lump sums, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 2026, from appropriations hereto made for such purposes in Section 80 of Article 21 of Public Act 104-0003, as amended, are reappropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001- 10110- 1910- 3019	To the Senate President	$0
0001- 10110- 1910- 3119	To the Senate Minority Leader	$1,519

Section 85. The following named lump sums, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 2026, from appropriations hereto made for such purposes in Section 85 of Article 21 of Public Act 104-0003, as amended, are reappropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001- 10120- 1900- 3019	To the House Speaker	$18,675
0001- 10120- 1900- 3119	To the House Minority Leader	$0

0001- 10120- 1900- 1618 Section 90. The sum of $18,538, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations hereto made for such purposes in Section 90 of Article 21 of Public Act 104-0003, as amended, is reappropriated from the General Revenue Fund to the Speaker of the House of Representatives to meet ordinary and contingent expenses, including, but not limited to, the replacement of audio system equipment for the House Chamber.

Section 95. The following named lump sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from appropriations hereto made for such purposes in Section 95 of Article 21 of Public Act 104-0003, as amended, are reappropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001- 10110- 1910- 3021	To the Senate President	$2,059,826
0001- 10110- 1910- 3121	To the Senate Minority Leader	$2,020,586

Section 100. The following named lump sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from appropriations hereto made for such purposes in Section 100 of Article 21 of Public Act 104-0003, as amended, are reappropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001- 10120- 1900- 3021	To the House Speaker	$2,444,591
0001- 10120- 1900- 3121	To the House Minority Leader	$706,990

0221- 10130- 1900- 0000 Section 105. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Assembly Technology Fund to the General Assembly to meet expenses related to audio and visual technology upgrades, including audio and visual upgrades. Any use of funds appropriated under this Section must be approved by the Joint Committee on Legislative Support Services.

0001- 10120- 1900- 1000 Section 15-5. Section 15-5.The sum of $3,000,000, or some much thereof as may be necessary, is appropriated to the Speaker of the House to meet the ordinary and incidental expenses of the leadership team designated by the Speaker of the House.

102 - Legislative Inspector General

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 17

0001- 10201- 1900- 0000 Section 45. The sum of $970,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Inspector General to meet its ordinary and contingent expenses for the fiscal year beginning July 1, 2026.

103 - Auditor General

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 18

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

0001- 10301- 1120- 0000	For Personal Services For Regular Positions	$8,000,000
0001- 10301- 1170- 0000	For State Contribution to Social Security	$620,000

0342- 10301- 1910- 0000 Section 10. The sum of $37,401,560, or so much of that sum as may be necessary, is appropriated to the Office of the Auditor General from the Audit Expense Fund for the administrative and operation expenses, and audits, studies, investigations, and expenses related to actuarial services.

105 - Comm Govt Frcsting & Accntblty

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 17

0001- 10501- 1910- 0000 Section 5. The sum of $4,839,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Government Forecasting and Accountability to meet its operational expenses for the fiscal year beginning July 1, 2026.

0001- 10501- 1129- 0000 Section 10. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Government Forecasting and Accountability for the purpose of making pension pick up contributions to the State Employees' Retirement System of Illinois for affected legislative staff employees for the fiscal year beginning July 1, 2026.

108 - Legislative Information System

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 17

0001- 10801- 1910- 0000 Section 50. The sum of $6,692,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Information System to meet its operational expenses for the fiscal year beginning July 1, 2026.

Section 55. The following sum, or so much of that amount as may be necessary, is appropriated from the General Revenue Assembly Computer Equipment Revolving Fund to the Legislative Information System:

0155- 10801- 1910- 0000	For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment and for other operational purposes of the General Assembly	$1,600,000

109 - Legislative Audit Commission

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 17

0001- 10901- 1910- 0000 Section 30. The sum of $1,050,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Audit Commission to meet its operational expenses for the fiscal year beginning July 1, 2026.

110 - IL Legislative Printing Unit

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 17

0001- 11001- 1910- 0000 Section 60. The sum of $3,788,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Printing Unit to meet its operational expenses for the fiscal year beginning July 1, 2026.

115 - Legislative Reference Bureau

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 17

0001- 11501- 1910- 0000 Section 65. The sum of $4,763,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Reference Bureau to meet its operational expenses for the fiscal year beginning July 1, 2026.

120 - Legislative Ethics Commission

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 17

0001- 12001- 1910- 0000 Section 40. The sum of $250,000, or so much thereof as may be necessary, is appropriated to the Legislative Ethics Commission to meet the ordinary and contingent expenses of the Commission for the fiscal year beginning July 1, 2026.

131 - General Assembly Retire Sys

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 98

0001- 13101- 1163- 0000 Section 15. The sum of $25,650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly Retirement System for the State's contribution, as provided by law.

156 - Architect Of The Capitol

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 17

0001- 15601- 1900- 0000 Section 15. The sum of $2,695,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Architect of the Capitol to meet its ordinary and contingent expenses for the fiscal year beginning July 1, 2026.

0001- 15601- 1500- 0025 Section 20. The sum of $712,624, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 22, Section 16 of Public Act 104-0003, is reappropriated from the General Revenue Fund to the Architect of the Capitol for the purchase of equipment and other related expenses.

Article 547

0141- 15601- 6900- 0019 Section 5. The sum of $1,520,171, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 155, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Architect of the Capitol for plan, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building.

0141- 15601- 6900- 0020 Section 10. The sum of $62,266,681, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 155, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Architect of the Capitol for all costs associated with capital upgrades and improvements on the Capitol Complex.

0141- 15601- 6900- 0024 Section 15. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 155, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for all costs associated with planning and design of a new legislative building and related planning and design costs for demolition of the Stratton Office Building.

156 - Architect Of The Capitol

0141- 15601- 6900- 0025 Section 20. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 155, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Architect of the Capitol for the design, construction, improvements, and other capital expenditures for a legislative office building.

0141- 15601- 6900- 0125 Section 25. The sum of $7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 155, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Architect of the Capitol for design, construction, improvements, and other capital expenditures for the Capitol East Wing.

167 - Joint Committee On Admin Rules

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 17

0001- 16701- 1910- 0000 Section 25. The sum of $1,440,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Joint Committee on Administrative Rules to meet its operational expenses for the fiscal year beginning July 1, 2026.

201 - Supreme Court

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 19

0001- 20101- 1900- 9900 Section 5. In addition to other sums appropriated, the sum of $568,827,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court for operational expenses, awards, grants, permanent improvements, and probation reimbursements for the fiscal year ending June 30, 2027.

0262- 20101- 1900- 0200 Section 10. The sum of $29,131,200, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

0597- 20101- 1900- 0000 Section 15. The sum of $708,800, or so much thereof as may be necessary, is appropriated from the Foreign Language Interpreter Fund to the Supreme Court for the Foreign Language Interpreter Program.

0030- 20101- 1900- 0000 Section 20. The sum of $20,793,900, or so much thereof as may be necessary, is appropriated from the Supreme Court Special Purposes Fund to the Supreme Court for the oversight and management of electronic filing, case management systems, and committees and commissions of the Supreme Court.

0269- 20101- 1900- 0000 Section 25. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Supreme Court Federal Projects Fund to the Supreme Court for expenses relating to various federal projects.

0230- 20101- 1900- 0000 Section 30. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Supreme Court Special State Projects Fund to the Supreme Court for expenses relating to various state projects.

0595- 20101- 1900- 0000 Section 35. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Supreme Court Indirect Cost Fund to the Supreme Court for various administrative expenses.

0908- 20101- 1900- 0000 Section 40. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Cannabis Expungement Fund to the Supreme Court for the distribution to clerks of the circuit court for the facilitation of petitions of expungement of minor cannabis offenses pursuant to the Cannabis Regulation and Tax Act.

0262- 20101- 1900- 0000 Section 45. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for reduction of case backlogs and managing increases in case filings, modernizing court technology infrastructure and Supporting Access to Justice Programs.

0442- 20101- 1900- 0000 Section 50. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Public Defender Fund to the Supreme Court to provide funding to counties for public defenders and public defender services.

204 - Off of Statewide Pretrial Serv

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 20

0001- 20401- 1900- 0000 Section 5. In addition to other sums appropriated, the sum of $84,600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Statewide Pretrial Services for operational expenses, awards, grants, permanent improvements, and pretrial services reimbursements for the fiscal year ending June 30, 2027.

0604- 20401- 1900- 0000 Section 10. The sum of $1,000,000, or so much thereof may be necessary, is appropriated from the Office of Statewide Pretrial Services State Projects Fund to the Office of Statewide Pretrial Services for expenses relating to various State projects.

204 - Off of Statewide Pretrial Serv

0614- 20401- 1900- 0000	Section 15. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Office of the Statewide Pretrial Services Federal Projects Fund to the Office of Statewide Pretrial Services for expenses relating to various federal projects.
0625- 20401- 1900- 0000	Section 20. The sum of $500,000, or so much thereof may be necessary, is appropriated from the Office of the Statewide Pretrial Services Indirect Cost Fund to the Office of Statewide Pretrial Services for various administrative expenses.
0001- 20401- 1900- 0100	Section 25. The sum of $1,335,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Statewide Pretrial Services for costs relating to the organization and administrative responsibilities of the Office of State Public Defender.

210 - Supreme Court Historic Prsrvtn

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 22

0428- 21001- 1900- 0000	Section 5. The sum of $4,500,000, or so much thereof as may be necessary, is appropriated from the Supreme Court Historic Preservation Fund to the Supreme Court Historic Preservation Commission for historic preservation purposes.
0001- 21001- 1993- 0000	Section 10. The sum of $900,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court Historic Preservation Commission for deposit into the Supreme Court Historic Preservation Fund.

275 - Judges Retirement System

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 98

0001- 27501- 1164- 0000	Section 10. The sum of $154,166,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Judges Retirement System of Illinois for the State's contribution, as provided by law.

280 - Courts Commission

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 23

0001- 28001- 1900- 0000	Section 5. The amount of $400,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Courts Commission for its ordinary and contingent expenses.

285 - Judicial Inquiry Board

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 24

0001- 28501- 1900- 0000	Section 5. The sum of $847,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Judicial Inquiry Board for its ordinary and contingent expenses.

290 - Off Of The State Appellate Def

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 25

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

0001- 29001- 1120- 0000	For Personal Services	$31,270,000
0001- 29001- 1170- 0000	For State Contributions to Social Security	$2,392,000
0001- 29001- 1200- 0000	For Contractual Services	$3,607,500
0001- 29001- 1290- 0000	For Travel	$60,000

290 - Off Of The State Appellate Def

0001- 29001- 1300- 0000	For Commodities	$36,000
0001- 29001- 1302- 0000	For Printing	$15,000
0001- 29001- 1500- 0000	For Equipment	$83,500
0001- 29001- 1600- 0000	For EDP	$1,647,500
0001- 29001- 1700- 0000	For Telecommunications	$43,000
0001- 29001- 1900- 0000	Section 10. The amount of $271,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Expungement Program.	
0001- 29001- 1900- 0100	Section 15. The amount of $188,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to provide statewide training to public defenders under the Public Defender Training Program.	
0001- 29001- 1910- 0200	Section 20. The amount of $603,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to develop a Juvenile Defender Resource Center.	

295 - State's Attys Appellate Prosec

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 26

Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2027:

Payable from Continuing Legal Education Trust Fund:

0844- 29501- 1910- 0100	For Continuing Legal Education:	$100,000

Payable from Personal Property Tax Replacement Fund:

0802- 29501- 1120- 0000	For Personal Services:	$1,922,000
0802- 29501- 1129- 0000	For State Contribution to the State Employees' Retirement System Pick Up:	$76,900
0802- 29501- 1161- 0000	For State Contribution to the State Employees' Retirement System:	$883,000
0802- 29501- 1170- 0000	For State Contribution to Social Security	$147,100
0802- 29501- 1180- 0000	For Reimbursement to State for Group Insurance:	$398,400
0802- 29501- 1200- 0000	For Contractual Services:	$742,300
0802- 29501- 1910- 0000	For Training Programs:	$225,000

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

0745- 29501- 1120- 0000	For Personal Services: Administrative Unit	$1,251,800
0745- 29501- 1129- 0000	For State Contribution to the State Employees' Retirement System Pick Up: Administrative Unit	$50,100
0745- 29501- 1161- 0000	For State Contribution to the State Employees' Retirement System: Administrative Unit	$575,200
0745- 29501- 1170- 0000	For State Contribution to Social Security: Administrative Unit	$95,900
0745- 29501- 1180- 0000	For County Reimbursement to State for Group Insurance: Administrative Unit	$362,000
0745- 29501- 1200- 0000	For Contractual Services: General Contractual Services	$515,800
0745- 29501- 1200- 0100	For Contractual Services: Tax Objection Case Work	$16,000
0745- 29501- 1200- 0200	For Contractual Services: Labor Unit	$257,000
0745- 29501- 1233- 0000	For Rental of Real Property:	$144,100
0745- 29501- 1290- 0000	For Travel: General Travel	$17,500

295 - State's Attys Appellate Prosec

0745- 29501- 1300- 0000	For Commodities: General Commodities	$5,000
0745- 29501- 1302- 0000	For Printing:	$800
0745- 29501- 1500- 0000	For Equipment: General Equipment	$2,200
0745- 29501- 1600- 0000	For Electronic Data Processing:	$35,400
0745- 29501- 1700- 0000	For Telecommunications:	$20,000
0745- 29501- 1800- 0000	For Operation of Automotive Equipment: General Operation of Auto	$6,500
0745- 29501- 1910- 0000	For Law Intern Program:	$18,200
	Payable from the Cannabis Expungement Fund:	
0908- 29501- 1900- 0000	For Distribution to local State's Attorneys for the facilitation of petitions of expungement of minor cannabis offenses, pursuant to the Cannabis Regulation and Tax Act	$500,000
	Payable from the General Revenue Fund:	
0001- 29501- 1120- 0000	For Personal Services: Collective Bargaining Unit	$7,860,600
0001- 29501- 1120- 0100	For Personal Services: Administrative Unit	$3,139,200
0001- 29501- 1129- 0000	For State Contribution to the State Employees' Retirement System Pick Up: Collective Bargaining Unit	$314,500
0001- 29501- 1129- 0100	For State Contribution to the State Employees' Retirement System Pick Up: Administrative Unit	$125,700
0001- 29501- 1170- 0000	For State Contribution to Social Security: Collective Bargaining Unit	$601,500
0001- 29501- 1170- 0100	For State Contribution to Social Security: Administrative Unit	$240,300
0001- 29501- 1200- 0000	For Contractual Services: General Contractual Services	$500,000
0001- 29501- 1200- 0100	For Contractual Services: Tax Objection Casework:	$3,500
0001- 29501- 1233- 0000	For Rental of Real Property:	$175,000
0001- 29501- 1290- 0000	For Travel: General Travel	$36,500
0001- 29501- 1300- 0000	For Commodities: General Commodities	$20,000
0001- 29501- 1302- 0000	For Printing:	$7,000
0001- 29501- 1500- 0000	For Equipment: General Equipment	$95,000
0001- 29501- 1600- 0000	For Electronic Data Processing:	$82,000
0001- 29501- 1700- 0000	For Telecommunications:	$89,000
0001- 29501- 1800- 0000	For Operation of Auto: General Operation of Auto	$63,500
0001- 29501- 1900- 0000	For costs associated with pre-trial release pursuant to Section 110-2 of the Code of Criminal Procedure of 1963	$4,679,000
0001- 29501- 1910- 0100	For Continuing Legal Education:	$4,600
0001- 29501- 1910- 0400	For Expenses Pursuant to P.A. 84-1340, which requires the Office of the State's Attorneys Appellate Prosecutor to conduct training programs for Illinois State's Attorneys, Assistant State's Attorneys and Law Enforcement Officers on techniques and methods of eliminating or reducing the trauma of testifying in criminal proceedings for children who serve as witnesses in such proceedings; and other authorized criminal justice training programs:	$110,000
0001- 29501- 4400- 0000	For a grant to the Cook County State's Attorney for expenses incurred in filing appeals in Cook County	$6,900,000
	Payable from the Narcotics Profit Forfeiture Fund:	
0951- 29501- 1900- 0100	For Expenses Pursuant to Drug Asset Forfeiture Procedure Act:	$2,900,000

295 - State's Attys Appellate Prosec

Payable from the Special Federal Grant Fund:

0090- 29501- 1900- 0000	For Expenses Related to federally assisted Programs to assist local State's Attorneys including special appeals, drug related cases, and cases arising under the Narcotics Profit Forfeiture Act on the request of the State's Attorney and monies received from the Department of Justice:	$50,000

310 - Governor

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 34

0001- 31001- 1910- 0000	Section 5. The sum of $19,550,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor for operational expenses of the fiscal year ending June 30, 2027.
0947- 31001- 1900- 0000	Section 10. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Governor.
0926- 31001- 1900- 0000	Section 15. The sum of $500,000, or so much thereof as may be necessary, is appropriated to the Office of the Governor from the Governor's Administrative Fund for the discharge of duties of the office.
0001- 31001- 4900- 0000	Section 20. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor for operational expenses associated with of the Office of New Americans.
0926- 31001- 1910- 0000	Section 25. The sum of $300,000, or so much thereof as may be necessary, is appropriated to the Office of the Governor from the Governor's Administrative Fund for operational expenses associated with the office's Director of Housing Solutions.

330 - Lieutenant Governor

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 35

0001- 33001- 1910- 9900	Section 5. The amount of $3,450,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor to meet its operational expenses for the fiscal year beginning July 1, 2026.
0001- 33001- 1900- 0000	Section 10. The sum of $47,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor for all costs associated with Rural Affairs including any grants or administrative expenses.
0924- 33001- 1900- 0000	Section 15. The sum of $100,000, or so much thereof as may be necessary, is appropriated to the Office of the Lieutenant Governor from the Lieutenant Governor's Grant Fund for ordinary and contingent expenses associated with the office.

340 - Attorney General

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 27

0001- 34001- 1910- 0000	Section 5. The sum of $90,550,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General to meet its operational expenses for the fiscal year ending June 30, 2027.
0001- 34001- 4400- 0000	Section 10. The sum of $11,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for payment of awards and grants under the Violent Crime Victims Assistance Act.
0001- 34001- 1900- 0000	Section 15. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for disbursement to the Illinois Equal Justice Foundation for use as provided in the Illinois Equal Justice Act.
0001- 34001- 1910- 0200	Section 20. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for ordinary and contingent expenses and operational programs of the Medicaid Fraud Control Unit.
0001- 34001- 4400- 0200	Section 25. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for grants for organized retail crime enforcement.

340 - Attorney General

0001- 34001- 1910- 0300	Section 30. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue fund to the Office of the Attorney General for ordinary and contingent expenses and operational programs of the Child Support Enforcement Division.
0035- 34001- 1900- 0000	Section 35. The sum of $1,400,000, or so much thereof as may be necessary, is appropriated from the Access to Justice Fund to the Office of the Attorney General for disbursement to the Illinois Equal Justice Foundation pursuant to the Access to Justice Act.
0085- 34001- 1910- 0000	Section 40. The sum of $1,150,000, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.
0499- 34001- 4400- 0000	Section 45. The sum of $350,000, or so much thereof as may be necessary, is appropriated to the Office of the Attorney General from the Domestic Violence Fund pursuant to Public Act 95-711 for grants to public or private nonprofit agencies for the purposes of facilitating or providing free domestic violence legal advocacy, assistance, or services to victims of domestic violence who are married or formerly married or parties or former parties to a civil union related to order of protection proceedings, or other proceedings for civil remedies for domestic violence.
0533- 34001- 1900- 0000	Section 50. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Tobacco Fund to the Office of the Attorney General for the oversight, enforcement, and implementation of the Master Settlement Agreement entered in the case of People of the State of Illinois v. Philip Morris, et al (Circuit Court of Cook County, No. 96L13146), for the administration and enforcement of the Tobacco Product Manufacturers' Escrow Act, for the handling of tobacco-related litigation, and for other law enforcement activities of the Attorney General.
0542- 34001- 1900- 0000	Section 55. The sum of $11,850,000, or so much thereof as may be necessary, is appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for use in the performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.
0549- 34001- 1900- 0000	Section 60. The sum of $4,500,000, or so much thereof as may be necessary, is appropriated from the Illinois Charity Bureau Fund to the Office of the Attorney General to enforce the provisions of the Solicitation for Charity Act and to gather and disseminate information about charitable trustees and organizations to the public.
0600- 34001- 1900- 0000	Section 65. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Attorney General Whistleblower Reward and Protection Fund to the Office of the Attorney General for ordinary and contingent expenses, including State law enforcement purposes.
0801- 34001- 4900- 0000	Section 70. The sum of $15,540,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund to the Attorney General for use in the performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.
0908- 34001- 1900- 0000	Section 75. The sum of $1,600,000, or so much thereof as may be necessary, is appropriated from the Cannabis Expungement Fund to the Office of the Attorney General for disbursement to the Illinois Equal Justice Foundation for use as provided in the Cannabis Regulation and Tax Act.
0929- 34001- 4400- 0000	Section 80. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Violent Crime Victims Assistance Fund to the Office of the Attorney General for the payment of awards and grants under the Violent Crime Victims Assistance Act.
0929- 34001- 4400- 0100	Section 85. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Violent Crime Victims Assistance Fund to the Office of the Attorney General for grants to public or private nonprofit agencies for the purposes of facilitating or providing free domestic violence legal advocacy, assistance, or services to victims of domestic violence who are married or formerly married, or who are parties or former parties to a civil union, related to an order of protection proceeding or other proceeding for civil remedies for domestic violence.
0958- 34001- 1900- 0000	Section 90. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Attorney General Sex Offender Awareness, Training, and Education Fund to the Office of the Attorney General to administer the I-SORT program and to alert and educate the public, victims, and witnesses of their rights under various victim notification laws, and for training law enforcement agencies, State's Attorneys, and medical providers regarding their legal duties concerning the prosecution and investigation of sex offenses.
0988- 34001- 1900- 0000	Section 95. The sum of $11,000,000, or so much thereof as may be necessary, is appropriated from the Attorney General Federal Grant Fund to the Office of the Attorney General for funding for federal grants.

350 - Secretary Of State

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 28

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

EXECUTIVE GROUP

For Commodities:

0001- 35001- 1300- 0000	Payable from General Revenue Fund	$46,200

For Contractual Services:

0001- 35001- 1200- 0000	Payable from General Revenue Fund	$561,800

For Employee Contribution to State Employees' Retirement System:

0001- 35001- 1129- 0000	Payable from General Revenue Fund	$135,100
0011- 35001- 1129- 0000	Payable from Road Fund	$0

For Equipment:

0001- 35001- 1500- 0000	Payable from General Revenue Fund	$21,000

For Extra Help:

0001- 35001- 1130- 0000	Payable from General Revenue Fund	$92,300

For Personal Services:

0001- 35001- 1120- 0000	For Regular Positions: Payable from General Revenue Fund	$6,660,700

For Printing:

0001- 35001- 1302- 0000	Payable from General Revenue Fund	$1,300

For State Contribution to Social Security:

0001- 35001- 1170- 0000	Payable from General Revenue Fund	$460,300

For Telecommunication services:

0001- 35001- 1700- 0000	Payable from General Revenue Fund	$3,200

For Travel Expenses:

0001- 35001- 1290- 0000	Payable from General Revenue Fund	$54,700

GENERAL ADMINISTRATIVE GROUP

For Commodities:

0001- 35010- 1300- 0000	Payable from General Revenue Fund	$769,900
0011- 35010- 1300- 0000	Payable from Road Fund	$0
0044- 35010- 1300- 0000	Payable from Lobbyist Registration Administration Fund	$2,500
0167- 35010- 1300- 0000	Payable from Division of Corporations Registered Limited Liability Partnership Fund	$3,100
0362- 35010- 1300- 0000	Payable from Securities Audit and Enforcement Fund	$6,200
0363- 35010- 1300- 0000	Payable from Department of Business Services Special Operations Fund	$15,600

For Contractual Services:

0001- 35010- 1200- 0000	Payable from General Revenue Fund	$17,663,300

350 - Secretary Of State

0011- 35010- 1200- 0000	Payable from Road Fund	$0
0012- 35010- 1200- 0000	Payable from Motor Fuel Tax Fund	$1,300,000
0044- 35010- 1200- 0000	Payable from Lobbyist Registration Administration Fund	$155,600
0167- 35010- 1200- 0000	Payable from Division of Corporations Registered Limited Liability Partnership Fund	$1,400
0362- 35010- 1200- 0000	Payable from Securities Audit and Enforcement Fund	$3,704,300
0363- 35010- 1200- 0000	Payable from Department of Business Services Special Operations Fund	$3,314,100
	For Electronic Data Processing:	
0001- 35010- 1600- 0000	Payable from General Revenue Fund	$0
0011- 35010- 1600- 0000	Payable from Road Fund	$0
0483- 35010- 1600- 0000	Payable from the Secretary of State Special Services Fund	$0
	For Employee Contribution to State Employees' Retirement System:	
0001- 35010- 1129- 0000	Payable from General Revenue Fund	$1,459,200
0044- 35010- 1129- 0000	Payable from Lobbyist Registration Administration Fund	$13,400
0167- 35010- 1129- 0000	Payable from Division of Corporations Registered Limited Liability Partnership Fund	$2,300
0362- 35010- 1129- 0000	Payable from Securities Audit and Enforcement Fund	$139,100
0363- 35010- 1129- 0000	Payable from Department of Business Services Special Operations Fund	$169,800
	For Equipment:	
0001- 35010- 1500- 0000	Payable from General Revenue Fund	$934,500
0011- 35010- 1500- 0000	Payable from Road Fund	$0
0044- 35010- 1500- 0000	Payable from Lobbyist Registration Administration Fund	$4,000
0167- 35010- 1500- 0000	Payable from Division of Corporations Registered Limited Liability Partnership Fund	$0
0362- 35010- 1500- 0000	Payable from Securities Audit and Enforcement Fund	$150,000
0363- 35010- 1500- 0000	Payable from Department of Business Services Special Operations Fund	$15,000
	For Extra Help:	
0001- 35010- 1130- 0000	Payable from General Revenue Fund	$651,700
0011- 35010- 1130- 0000	Payable from Road Fund	$0
0362- 35010- 1130- 0000	Payable from Securities Audit and Enforcement Fund	$34,400
0363- 35010- 1130- 0000	Payable from Department of Business Services Special Operations Fund	$174,300
	For Group Insurance:	
0044- 35010- 1180- 0000	Payable from Lobbyist Registration Administration Fund	$211,200
0167- 35010- 1180- 0000	Payable from Division of Corporations Registered Limited Liability Partnership Fund	$70,400
0362- 35010- 1180- 0000	Payable from Securities Audit and Enforcement Fund	$2,629,400
0363- 35010- 1180- 0000	Payable from Department of Business Services Special Operations Fund	$4,189,500
	For Operation of Automotive Equipment:	
0001- 35010- 1800- 0000	Payable from General Revenue Fund	$430,000
0362- 35010- 1800- 0000	Payable from Securities Audit and Enforcement Fund	$192,500
0363- 35010- 1800- 0000	Payable from Department of Business Services Special Operations Fund	$95,000

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	For Personal Services:	
0001- 35010- 1120- 0000	For Regular Positions: Payable from General Revenue Fund	$69,807,700
0011- 35010- 1120- 0000	For Regular Positions: Payable from Road Fund	$0
0044- 35010- 1120- 0000	For Regular Positions: Payable from Lobbyist Registration Administration Fund	$668,000
0167- 35010- 1120- 0000	For Regular Positions: Payable from Division of Corporations Registered Limited Liability Partnership Fund	$115,900
0362- 35010- 1120- 0000	For Regular Positions: Payable from Securities Audit and Enforcement Fund	$6,590,500
0363- 35010- 1120- 0000	For Regular Positions: Payable from Department of Business Services Special Operations Fund	$8,315,000
	For Printing:	
0001- 35010- 1302- 0000	Payable from General Revenue Fund	$410,200
0011- 35010- 1302- 0000	Payable from Road Fund	$0
0044- 35010- 1302- 0000	Payable from Lobbyist Registration Administration Fund	$10,500
0362- 35010- 1302- 0000	Payable from Securities Audit and Enforcement Fund	$0
0363- 35010- 1302- 0000	Payable from Department of Business Services Special Operations Fund	$140,000
	For Refunds:	
0001- 35010- 9900- 0000	Payable from General Revenue Fund	$30,000
0011- 35010- 9900- 0000	Payable from Road Fund	$2,000,000
	For State Contribution to Social Security:	
0001- 35010- 1170- 0000	Payable from General Revenue Fund	$5,446,400
0011- 35010- 1170- 0000	Payable from Road Fund	$0
0044- 35010- 1170- 0000	Payable from Lobbyist Registration Administration Fund	$54,000
0167- 35010- 1170- 0000	Payable from Division of Corporations Registered Limited Liability Partnership Fund	$8,400
0362- 35010- 1170- 0000	Payable from Securities Audit and Enforcement Fund	$433,500
0363- 35010- 1170- 0000	Payable from Department of Business Services Special Operations Fund	$629,500
	For State Contribution to State Employees' Retirement System:	
0011- 35010- 1161- 0000	Payable from Road Fund	$0
0044- 35010- 1161- 0000	Payable from Lobbyist Registration Administration Fund	$306,900
0167- 35010- 1161- 0000	Payable from Division of Corporations Registered Limited Liability Partnership Fund	$53,200
0362- 35010- 1161- 0000	Payable from Securities Audit and Enforcement Fund	$3,043,200
0363- 35010- 1161- 0000	Payable from Department of Business Services Special Operations Fund	$3,899,600
	For telecommunication services:	
0001- 35010- 1700- 0000	Payable from General Revenue Fund	$75,700
0011- 35010- 1700- 0000	Payable from Road Fund	$0
0044- 35010- 1700- 0000	Payable from Lobbyist Registration Administration Fund	$1,200
0167- 35010- 1700- 0000	Payable from Division of Corporations Registered Limited Liability Partnership Fund	$0
0362- 35010- 1700- 0000	Payable from Securities Audit and Enforcement Fund	$1,200
0363- 35010- 1700- 0000	Payable from Department of Business Services Special Operations Fund	$6,000

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	For Travel Expenses:	
0001- 35010- 1290- 0000	Payable from General Revenue Fund	$190,600
0011- 35010- 1290- 0000	Payable from Road Fund	$0
0044- 35010- 1290- 0000	Payable from Lobbyist Registration Administration Fund	$4,500
0362- 35010- 1290- 0000	Payable from Securities Audit and Enforcement Fund	$45,000
0363- 35010- 1290- 0000	Payable from Department of Business Services Special Operations Fund	$15,500
	MOTOR VEHICLE GROUP	
	For Commodities:	
0001- 35051- 1300- 0000	Payable from General Revenue Fund	$318,400
0011- 35051- 1300- 0000	Payable from Road Fund	$0
0109- 35051- 1300- 0000	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	$2,018,500
0185- 35051- 1300- 0000	Payable from the Secretary of State Special License Plate Fund	$1,000,000
0323- 35051- 1300- 0000	Payable from Motor Vehicle Review Board Fund	$0
0963- 35051- 1300- 0000	Payable from Vehicle Inspection Fund	$16,000
	For Contractual Services:	
0001- 35051- 1200- 0000	Payable from General Revenue Fund	$23,281,600
0011- 35051- 1200- 0000	Payable from Road Fund	$0
0109- 35051- 1200- 0000	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	$894,000
0185- 35051- 1200- 0000	Payable from the Secretary of State Special License Plate Fund	$305,000
0323- 35051- 1200- 0000	Payable from Motor Vehicle Review Board Fund	$25,000
0963- 35051- 1200- 0000	Payable from Vehicle Inspection Fund	$920,600
	For Employee Contribution to State Employees' Retirement System:	
0001- 35051- 1129- 0000	Payable from General Revenue Fund	$3,528,500
0109- 35051- 1129- 0000	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	$0
0185- 35051- 1129- 0000	Payable from the Secretary of State Special License Plate Fund	$16,800
0323- 35051- 1129- 0000	Payable from Motor Vehicle Review Board Fund	$2,900
0963- 35051- 1129- 0000	Payable from Vehicle Inspection Fund	$31,500
	For Equipment:	
0001- 35051- 1500- 0000	Payable from General Revenue Fund	$1,260,700
0011- 35051- 1500- 0000	Payable from Road Fund	$0
0109- 35051- 1500- 0000	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	$0
0185- 35051- 1500- 0000	Payable from the Secretary of State Special License Plate Fund	$0
0323- 35051- 1500- 0000	Payable from Motor Vehicle Review Board Fund	$0
0963- 35051- 1500- 0000	Payable from Vehicle Inspection Fund	$0
	For Extra Help:	
0001- 35051- 1130- 0000	Payable from General Revenue Fund	$10,185,900
0011- 35051- 1130- 0000	Payable from Road Fund	$0

0963- 35051- 1130- 0000	Payable from Vehicle Inspection Fund	$0
	For Group Insurance:	
0109- 35051- 1180- 0000	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	$0
0185- 35051- 1180- 0000	Payable from the Secretary of State Special License Plate Fund	$568,500
0323- 35051- 1180- 0000	Payable From Motor Vehicle Review Board Fund	$0
0963- 35051- 1180- 0000	Payable from Vehicle Inspection Fund	$918,700
	For Operation of Automotive Equipment:	
0001- 35051- 1800- 0000	Payable from General Revenue Fund	$661,000
0011- 35051- 1800- 0000	Payable from Road Fund	$0
	For Personal Services:	
0001- 35051- 1120- 0000	For Regular Positions: Payable from General Revenue Fund	$162,475,000
0011- 35051- 1120- 0000	For Regular Positions: Payable from Road Fund	$0
0109- 35051- 1120- 0000	For Regular Positions: Payable from CSLIS/AAMVAnet/NMVTIS Trust Fund	$0
0185- 35051- 1120- 0000	For Regular Positions: Payable from the Secretary of State Special License Plate Fund	$839,700
0323- 35051- 1120- 0000	For Regular Positions: Payable from Motor Vehicle Review Board Fund	$145,000
0963- 35051- 1120- 0000	For Regular Positions: Payable from Vehicle Inspection Fund	$1,573,900
	For Printing:	
0001- 35051- 1302- 0000	Payable from General Revenue Fund	$1,181,000
0011- 35051- 1302- 0000	Payable from Road Fund	$0
0185- 35051- 1302- 0000	Payable from the Secretary of State Special License Plate Fund	$600,000
0323- 35051- 1302- 0000	Payable from Motor Vehicle Review Board Fund	$0
0963- 35051- 1302- 0000	Payable from Vehicle Inspection Fund	$0
	For Refunds:	
0323- 35051- 9900- 0000	Payable from the Motor Vehicle Review Board Fund	$100,000
	For State Contribution to Social Security:	
0001- 35051- 1170- 0000	Payable from General Revenue Fund	$12,079,500
0011- 35051- 1170- 0000	Payable from Road Fund	$0
0109- 35051- 1170- 0000	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	$0
0185- 35051- 1170- 0000	Payable from the Secretary of State Special License Plate Fund	$63,200
0323- 35051- 1170- 0000	Payable from Motor Vehicle Review Board Fund	$11,100
0963- 35051- 1170- 0000	Payable from Vehicle Inspection Fund	$112,500
	For State Contribution to State Employees' Retirement System:	
0011- 35051- 1161- 0000	Payable from Road Fund	$0
0109- 35051- 1161- 0000	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	$0
0185- 35051- 1161- 0000	Payable from the Secretary of State Special License Plate Fund	$385,700
0323- 35051- 1161- 0000	Payable from Motor Vehicle Review Board Fund	$66,600
0963- 35051- 1161- 0000	Payable from Vehicle Inspection Fund	$723,000

For telecommunication services:

0001- 35051- 1700- 0000	Payable from General Revenue Fund	$1,039,100
0011- 35051- 1700- 0000	Payable from Road Fund	$0
0185- 35051- 1700- 0000	Payable from the Secretary of State Special License Plate Fund	$23,500
0323- 35051- 1700- 0000	Payable from Motor Vehicle Review Board Fund	$0
0963- 35051- 1700- 0000	Payable from Vehicle Inspection Fund	$10,000

For Travel Expenses:

0001- 35051- 1290- 0000	Payable from General Revenue Fund	$276,500
0011- 35051- 1290- 0000	Payable from Road Fund	$0
0109- 35051- 1290- 0000	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	$0
0185- 35051- 1290- 0000	Payable from the Secretary of State Special License Plate Fund	$0
0323- 35051- 1290- 0000	Payable from Motor Vehicle Review Board Fund	$0
0963- 35051- 1290- 0000	Payable from Vehicle Inspection Fund	$0

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

0001- 35010- 6900- 0000	From General Revenue Fund	$600,000

0782- 35010- 6600- 0000 Section 15. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the State Parking Facility Maintenance Fund to the Secretary of State for the maintenance of parking facilities owned or operated by the Secretary of State.

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

For annual equalization grants, per capita and area grants to library systems, and per capita grants to public libraries, under Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

0001- 35010- 4400- 0500	From General Revenue Fund	$36,274,900

Section 25. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for library services for the blind and physically handicapped:

0001- 35010- 4900- 0500	From General Revenue Fund	$1,165,400
0106- 35010- 4900- 0500	From Accessible Electronic Information Service Fund	$0

Section 30. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

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

0001- 35010- 4474- 0000	From General Revenue Fund	$1,609,500

Section 35. The following named sums, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for grants to library systems for library computers and new technologies to promote and improve interlibrary cooperation and resource sharing programs among Illinois libraries:

0483- 35010- 4400- 0000	From Secretary of State Special Services Fund	$0

Section 40. The following named sums, or so much thereof as may be necessary, are appropriated to the Office of the Secretary of State for annual library technology grants, special projects grants, and for direct purchase of equipment and services that support library development and technology advancement in libraries statewide:

0001- 35010- 4900- 0000	From General Revenue Fund	$7,880,000
0483- 35010- 4900- 0000	From Secretary of State Special Services Fund	$1,826,000

Section 45. The following named sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the General Revenue Fund for the purpose of making grants to libraries for construction and renovation as provided in Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

0001- 35010- 4473- 0100	From General Revenue Fund	$870,800

Section 50. The following named sum, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

For library services under the Federal Library Services and Technology Act, P.L. 104-208, as amended; and the National Foundation on the Arts and Humanities Act of 1965, P.L. 89-209. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

0470- 35010- 4900- 0000	From Library Services Fund	$6,500,000

Section 55. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of the Literacy Programs administered by education agencies, libraries, volunteers, or community based organizations or a coalition of any of the above:

0001- 35010- 4900- 0100	From General Revenue Fund	$5,468,300
0470- 35010- 4900- 0100	From Library Services Fund: From LSTA Title IA	$0
0483- 35010- 4900- 0100	From Secretary of State Special Services Fund	$1,300,000

Section 60. The following named sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for tuition and fees and other expenses related to the program for Illinois Archival Depository System Interns:

0001- 35010- 4900- 0200	From General Revenue Fund	$0

0001- 35010- 4400- 0700 Section 65. The sum of $0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Secretary of State for the Penny Severns Summer Family Literacy Grants.

0001- 35010- 4400- 0000 Section 70. In addition to any other sums appropriated for such purposes, the sum of $1,288,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to the Chicago Public Library.

0001- 35010- 4900- 0700 Section 75. The sum of $0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for all expenditures and grants to libraries for the Project Next Generation Program.

Section 80. The following named sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the General Revenue Fund for the purpose of promotion of organ and tissue donations:

0001- 35010- 4900- 0300	From General Revenue Fund	$1,750,000

0185- 35010- 4400- 0000 Section 85. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Special License Plate Fund to the Office of the Secretary of State for grants to benefit Illinois Veterans Home libraries.

0508- 35010- 4400- 0000 Section 90. The sum of $35,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to Illinois Masonic Charities Fund, a not-for-profit corporation, for charitable purposes.

0584- 35010- 4400- 0000 Section 95. The sum of $135,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Pan Hellenic Trust Fund to provide grants for charitable purposes sponsored by African-American fraternities and sororities.

0585- 35010- 4400- 0000 Section 100. The sum of $28,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Park District Youth Program Fund to provide grants for the Illinois Association of Park Districts: After School Programming.

0594- 35010- 4400- 0000 Section 105. The sum of $220,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Route 66 Heritage Project Fund to provide grants for the development of tourism, education, preservation and promotion of Route 66.

0598- 35010- 4400- 0000 Section 110. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Police Memorial Committee Fund to the Office of the Secretary of State for grants to the Police Memorial Committee for maintaining a memorial statue, holding an annual memorial commemoration, and giving scholarships or grants to children and spouses of police officers killed in the line of duty.

Section 115. The following named sum, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for such purposes in Section 3-646 of the Illinois Vehicle Code, for grants to the Regional Organ Bank of Illinois and to Mid-America Transplant Services for the purpose of promotion of organ and tissue donation awareness. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

0716- 35010- 4900- 0000 From Organ Donor Awareness Fund $125,000

0639- 35010- 4400- 0000 Section 120. The sum of $400,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Chicago Police Memorial Foundation Fund for grants to the Chicago Police Memorial Foundation for maintenance of a memorial and park, holding an annual memorial commemoration, giving scholarships to children of police officers killed or catastrophically injured in the line of duty, providing financial assistance to police officers and their families when a police officer is killed or injured in the line of duty, and paying the insurance premiums for police officers who are terminally ill.

0760- 35010- 4400- 0000 Section 125. The sum of $145,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Marine Corps Scholarship Fund to provide grants per Section 3-651 of the Illinois Vehicle Code.

0176- 35051- 1900- 0000 Section 130. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Federal Projects Fund to the Office of the Secretary of State for the payment of any operational expenses relating to the cost incident to augmenting the Illinois Commercial Motor Vehicle safety program by assuring and verifying the identity of drivers prior to licensure, including CDL operators; for improved security for Drivers Licenses and Personal Identification Cards; and any other related program deemed appropriate by the Office of the Secretary of State.

0292- 35010- 1900- 0000 Section 135. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Securities Investors Education Fund for any expenses used to promote public awareness of the dangers of securities fraud.

0374- 35051- 1900- 0000 Section 140. The sum of $200,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Secretary of State Evidence Fund for the purchase of evidence, for the employment of persons to obtain evidence, and for the payment for any goods or services related to obtaining evidence.

0422- 35051- 1910- 0000 Section 145. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Electric Vehicle and Charging Fund to the Office of Secretary of State for the cost of administering the Electric Vehicle Rebate Act.

0483- 35010- 1910- 0000 Section 150. The sum of $200,000,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for electronic data processing, for office automation and technology, and for operating program expenses related to the enforcement of administering laws related to vehicles and transportation.

0622- 35051- 1910- 0000 Section 155. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement plates for motor vehicles.

0732- 35051- 1910- 0000 Section 160. The sum of $4,600,000, or so much thereof as may be necessary, is appropriated from the Secretary of State DUI Administration Fund to the Office of Secretary of State for operation of the Department of Administrative Hearings of the Office of Secretary of State and for no other purpose.

0759- 35051- 1900- 0000 Section 165. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police Services Fund to the Secretary of State for purposes as indicated by the grantor or contractor or, in the case of money bequeathed or granted for no specific purpose, for any purpose as deemed appropriate by the Director of the Secretary of State Department of Police in administering the responsibilities of the Secretary of State Department of Police.

0948- 35010- 1900- 0000 Section 170. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Office of the Secretary of State's Grant Fund to the Office of the Secretary of State to be expended in accordance with the terms and conditions upon which such funds were received.

0471- 35010- 1900- 0000 Section 175. The sum of $24,300, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.

Section 180. The following sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitations, new construction, and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Secretary of State to enhance security measures in the Capitol Complex:

0001- 35051- 6900- 0100 From General Revenue Fund $8,000,000

0480- 35051- 1900- 0000 Section 185. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Identification Security and Theft Prevention Fund to the Office of Secretary of State for all costs related to implementing identification security and theft prevention measures.

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0182- 35051- 1900- 0000 Section 190. The sum of $10,000,000 or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the DMV Transformation Fund for the payment of costs related to the issuance of temporary visitor's driver's licenses, and other operational costs, including personnel, facilities, computer programming, and data transmission.

0453- 35051- 1900- 0000 Section 195. The sum of $2,100,000, or so much thereof as may be necessary, is appropriated from the Monitoring Device Driving Permit Administration Fee Fund to the Office of the Secretary of State for all Secretary of State costs associated with administering Monitoring Device Driving Permits per Public Act 95-0400.

0451- 35051- 1900- 0099 Section 200. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Indigent BAIID Fund to the Office of the Secretary of State to reimburse ignition interlock device providers per Public Act 95-0400, including reimbursements submitted in prior years.

0156- 35051- 4900- 0000 Section 205. The sum of $35,000,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Vehicle Hijacking and Motor Vehicle Theft Prevention and Insurance Verification Trust Fund for awards, grants, and operational support to implement the Illinois Vehicle Hijacking and Motor Vehicle Theft Prevention and Insurance Verification Act, and for operational expenses of the Office to implement the Act.

0463- 35010- 4400- 0000 Section 210. The sum of $50,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Professional Golfers Association Foundation Junior Golf Fund for grants to the Illinois Professional Golfers Association Foundation to help Association members expose Illinois youngsters to the game of golf.

0466- 35010- 4400- 0000 Section 215. The sum of $170,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Agriculture in the Classroom Fund for grants to support Agriculture in the Classroom programming for public and private schools within Illinois.

0464- 35010- 4400- 0000 Section 220. The sum of $25,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Boy Scout and Girl Scout Fund for grants to the Illinois divisions of the Boy Scouts of America and the Girl Scouts of the U.S.A.

0496- 35010- 4400- 0000 Section 225. The sum of $45,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Support Our Troops Fund for grants to Illinois Support Our Troops, Inc. for charitable assistance to the troops and their families in accordance with its Articles of Incorporation.

0454- 35010- 4400- 0000 Section 230. The sum of $4,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Rotary Club Fund for grants for charitable purposes sponsored by the Rotary Club.

0459- 35010- 4400- 0000 Section 235. The sum of $13,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Ovarian Cancer Awareness Fund for grants to the National Ovarian Cancer Coalition, Inc. for ovarian cancer research, education, screening, and treatment.

0468- 35010- 4400- 0000 Section 240. The sum of $6,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Sheet Metal Workers International Association of Illinois Fund for grants for charitable purposes sponsored by Illinois chapters of the Sheet Metal Workers International Association.

0655- 35010- 4900- 0000 Section 245. The sum of $120,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois Police Association Fund for providing death benefits for the families of police officers killed in the line of duty, and for providing scholarships, for graduate study, undergraduate study, or both, to children and spouses of police officers killed in the line of duty.

0803- 35010- 4400- 0000 Section 250. The sum of $10,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the International Brotherhood of Teamsters Fund for grants to the Teamsters Joint Council 25 Charitable Trust for religious, charitable, scientific, literary, and educational purposes.

0867- 35010- 4400- 0000 Section 255. The sum of $16,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Fraternal Order of Police Fund for grants to the Illinois Fraternal Order of Police to increase the efficiency and professionalism of law enforcement officers in Illinois, to educate the public about law enforcement issues, to more firmly establish the public confidence in law enforcement, to create partnerships with the public, and to honor the service of law enforcement officers.

0854- 35010- 4400- 0000 Section 260. The sum of $35,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Share the Road Fund for grants to the League of Illinois Bicyclists, a not for profit corporation, for educational programs instructing bicyclists and motorists how to legally and more safely share the roadways.

0918- 35010- 4400- 0000 Section 265. The sum of $25,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Ducks Unlimited Fund for grants to Ducks Unlimited, Inc. to fund wetland protection, enhancement, and restoration projects in the State of Illinois, to fund education and outreach for media, volunteers, members, and the general public regarding waterfowl and wetlands conservation in the State of Illinois, and to cover reasonable cost for Ducks Unlimited plate advertising and administration of the wetland conservation projects and education program.

0322- 35010- 1900- 0000 Section 270. The sum of $200,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Family Responsibility Fund for all costs associated with enforcement of the Family Financial Responsibility Law.

0034- 35010- 4400- 0000 Section 275. The sum of $450,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois State Police Memorial Park Fund for grants to the Illinois State Police Heritage Foundation, Inc. for building and maintaining a memorial and park, holding an annual memorial commemoration, giving scholarships to children of State police officers killed or catastrophically injured in the line of duty, and providing financial assistance to police officers and their families when a police officer is killed or injured in the line of duty.

0032- 35010- 4400- 0000 Section 280. The sum of $6,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois Sheriffs' Association Scholarship and Training Fund for grants to the Illinois Sheriffs' Association for scholarships obtained in a competitive process to attend the Illinois Teen Institute or an accredited college or university, for programs designed to benefit the elderly and teens, and for law enforcement training.

0020- 35010- 4400- 0000 Section 285. The sum of $1,300,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Alzheimer's Awareness Fund for grants to the Alzheimer's Disease and Related Disorders Association, Greater Illinois Chapter, for Alzheimer's care, support, education, and awareness programs.

0028- 35010- 4400- 0000 Section 290. The sum of $40,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois Nurses Foundation Fund for grants to the Illinois Nurses Foundation, to promote the health of the public by advancing the nursing profession in this State.

0586- 35010- 4400- 0000 Section 295. The sum of $3,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Hospice Fund for grants to a statewide organization whose primary membership consists of hospice programs.

0662- 35010- 4900- 0000 Section 300. The sum of $45,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Octave Chanute Aerospace Heritage Fund for grants to the Rantoul Historical Society and Museum, or any other charitable foundation responsible for the former exhibits and collections of the Chanute Air Museum, for operational and program expenses of the Chanute Air Museum and any other structure housing exhibits and collections of the Chanute Air Museum.

0483- 35010- 1910- 0100 Section 305. The sum of $0, or so much thereof as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for operating program expenses related to the enforcement of administering laws related to vehicles and transportation.

0001- 35010- 1900- 0000 Section 310. The sum of $2,500,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for all Secretary of State costs associated with the implementation of the provisions of Article XIV of the Illinois Constitution, including, without limitation, the duties under the Constitutional Convention Act and the Illinois Constitutional Amendment Act.

0001- 35051- 1900- 0100 Section 315. The amount of $155,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for ordinary and contingent expenses of the Executive Inspector General.

0001- 35010- 1993- 0000 Section 320. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the General Revenue Fund for deposit into the Secretary of State Special Services Fund for technology modernization and maintenance of information technology systems and infrastructure and other costs.

0210- 35010- 1900- 0000 Section 325. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Electronic Notarization Fund to the Office of the Secretary of State to fund the Department of Index's implementation and maintenance of the electronic notarization commissions.

0268- 35010- 4400- 0000 Section 330. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the 100 Club of Illinois Fund to the Office of the Secretary of State for grants and administrative expenses associated with providing resources to families of first responders killed in the line of duty and to active duty first responders.

0001- 35010- 4900- 2200 Section 335. The amount of $0, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Office of the Secretary of State for grants, contracts, and administrative expenses associated with Agudath Israel of Illinois for school transportation.

0691- 35010- 6900- 0000 Section 340. The amount of $6,000,000, or so much thereof as may be necessary, is appropriated from the State Facility Maintenance and Improvement Fund to the Office of the Secretary of State for repairs, maintenance, and permanent improvements.

Section 345. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in Section 340 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Article 118

0611- 35010- 4900- 0000 Section 1505. The amount of $3,700,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Office of the Secretary of State for grants, contracts, and administrative expenses associated with Agudath Israel of Illinois for school transportation.

0611- 35010- 4400- 4600 Section 1506. The sum of $370,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Office of the Secretary of State for a grant to the States Attorney of St. Clair County for operations.

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Article 548

0141- 35010- 6600- 0200 Section 1. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the various buildings and facilities under the jurisdiction of the Office of the Secretary of State.

0141- 35010- 4400- 0020 Section 5. The sum of 11,309,746, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 154, Section 15, of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for capital grants to public libraries for permanent improvements.

0141- 35010- 6600- 0226 Section 10. The sum of $8,109,701, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation and reappropriation heretofore made for such purpose in Article 32, Section 15 and Section 20 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the various buildings and facilities under the jurisdiction of the Office of the Secretary of State.

Section 15. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 154, Section 5, of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for the projects hereinafter enumerated:

0141- 35010- 6900- 0019 DRIVER SERVICES FACILITIES, NORTH, SOUTH AND WEST - CHICAGO For HVAC upgrades $296,572

0972- 35010- 1900- 0024 Section 20. The sum of $24,547,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 154, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Office of the Secretary of State for costs associated with technology modernization and/or office automation and technology, as authorized by subsection (e) of Section 3 of the General Obligation Bond Act, including prior incurred costs.

Section 25. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

360 - Comptroller

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 29

0001- 36001- 1900- 9900 Section 5. The sum of $31,820,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the State Comptroller, which includes in part, the approximate sum of $250,000 for the Comptroller's Office of Inspector General.

0543- 36001- 1900- 0000 Section 10. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office.

0711- 36012- 1910- 0000 Section 15. The sum of $50,300, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

0802- 36065- 1900- 0000 Section 20. The sum of $111,371,200, or so much thereof as may be necessary, is appropriated from the Personal Property Tax Replacement Fund to the State Comptroller for ordinary and contingent expenses associated with the payment to official Court reporters pursuant to law.

0001- 36020- 1113- 0000 Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the State Comptroller to pay the elected State officers of the Executive Branch of the State Government, at various rates prescribed by law:
For the Governor $245,600.00;
For the Lieutenant Governor $192,100.00;
For the Secretary of State $218, 800.00;
For the Attorney General $218,800.00;
For the Comptroller $192,100.00;
For the State Treasurer $192,100.00

360 - Comptroller

0001- 36020- 1115- 0000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law: The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law: From General Revenue Fund:
Department on Aging For the Director-$197,000.00;
Department of Central Management Services For the Director-$232,800.00;
For 2 Assistant Directors-$395,700.00;
Department of Corrections For the Director-$238,800.00;
For the Assistant Director-$203,000.00;
Department of Commerce and Economic Opportunity For the Director-$232,800.00;
For 2 Assistant Director-$395,700.00;
Environmental Protection Agency For the Director-$214,900.00;
For the Electric Vehicle Coordinator-$214,900.00;
Department of Early Childhood For the Secretary-$232,800.00;
For 2 Assistant Secretaries-$395,700.00; Department of Human Services For the Secretary-$238,800.00;
For 3 Assistant Secretaries-$608,800.00;
Department of Juvenile Justice For the Director-$197,000.00;
Department of Labor For the Director-$214,900.00;
For 2 Assistant Directors-$374,000.00;
For the Chief Factory Inspector-$67,000.00;
For the Superintendent of Safety Inspection and Education-$73,700.00;
Illinois State Police For the Director-$238,800;
Department of Military Affairs For the Adjutant General-$197,000.00;
For 2 Chief Assistants to the Adjutant General-$334,800.00;
Department of Natural Resources For 6 Mine Officers-$120,500.00;
Illinois Labor Relations Board For the Chairman-$133,900.00;
For 4 State Labor Relations Board members-$482,000.00;
For 2 Local Labor Relations Board members-$241,000.00;
For the Local Labor Relations Board Chairman-$120,500.00;
Department of Healthcare and Family Services For the Director-$232,800.00;
For the Assistant Director-$197,900.00;
Department of Public Health For the Director-$238,800.00;
For the Assistant Director-$203,000.00;
Department of Revenue For the Director-$232,800.00;
For the Assistant Director-$197,900.00;
Property Tax Appeal Board For the Chairman-$83,000.00;
For 4 members-$267,800.00;
Department of Veterans' Affairs For the Director-$238,800.00;
For the Assistant Director-$203,000.00;
Civil Service Commission For the Chairman-$39,100.00;
For 4 members-$130,000.00;
Commerce Commission For the Chairman-$172,000.00;
For 4 members-$600,600.00;
Court of Claims For the Chief Judge-$83,300.00;
For the 6 Judges-$461,200.00;
Commission on Equity and Inclusion For the Chairman-$160,400.00;
For 6 members-$915,900.00;
State Board of Elections For the Chairman-$75,000.00;
For the Vice-Chairman-$61,600.00;
For 6 members-$289,200.00;
Department of Human Rights For the Director-$197,000.00;
Human Rights Commission For the Chairman-$160,400.00;
For 6 members-$915,500.00;
Liquor Control Commission For the Chairman-$50,000.00;
For 6 members-$262,100.00;
For the Secretary-$48,200.00;
For the Chairman and one member as designated by law, $200 per diem for work on a license appeal commission-$55,000.00;
Executive Ethics Commission For 9 members-$433,800.00;
Pollution Control Board For the Chairman-$155,300.00;
For 4 members-$600,600.00;
Prisoner Review Board For the Chairman-$160,400.00;
For the Director of Victim and Witness Services-$160,400.00;
For 14 members of the Prisoner Review Board-$2,137,100.00;
Secretary of State Merit Commission For the Chairman-$0;
For 4 members-$66,300.00;
Educational Labor Relations Board For the Chairman-$133,900.00;
For 4 members-$482,000.00;
Illinois State Police For 7 members of the State Police Merit Board, $303 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each-$212,400.00;
Firearm Owner's Identification Card Review Board For 7 members-$337,400.00;
Office of Small Business Utility Advocate For the small business utility advocate-$0

Section 35. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

0001- 36020- 1111- 0300	For per diem allowances for the members of the Senate, as provided by law	$700,000
0001- 36020- 1111- 0400	For per diem allowances for the members of the House, as provided by law	$1,200,000
0001- 36020- 1111- 0700	For salaries of the members of the General Assembly, for both the House of Representatives and the Senate; including base salary of $101,450 for each member of the General Assembly and additional amounts, as prescribed by law, for Speaker of the House, President of the Senate, Minority Leader of the House, Minority Leader of the Senate, Speaker Pro Tempore of the House, President Pro Tempore of the Senate, Majority Leaders in both chambers, 10 assistant majority and minority leaders in the Senate, 12 assistant majority and minority leaders, majority and minority caucus chairmen in the Senate, majority and minority conference chairmen in the House, 2 Deputy Majority and the 2 Deputy Minority leaders in the House, Majority Officer in the House, Majority Officer in the Senate, chairmen and minority spokesmen of standing committees in the Senate (except the Committee on Assignments), and chairmen and minority spokesmen of standing committees in the House	$21,103,700
0001- 36020- 1290- 0000	For mileage for all members of the General Assembly, as provided by law	$700,000
	Office of Auditor General	
0001- 36020- 1111- 0500	For the Auditor General -$219,600.00; For two Deputy Auditor Generals -$388,800.00	$608,400

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

	Department of Agriculture	
	For the Assistant Director	
0369- 36020- 1115- 0000	From Feed Control Fund	$187,000
	For the Director	
0438- 36020- 1115- 0000	From Illinois State Fair Fund	$214,900
	Department of Children and Family Services	
	For the Director	
0220- 36020- 1115- 0000	From DCFS Children's Services Fund	$238,800
	Department of Employment Security	
0052- 36020- 1115- 0000	Payable from Title III Social Security and Employment Fund: For the Director-$232,800.00 For five members of the Board of Review-$75,000.00	$307,800
	Department of Financial and Professional Regulation	
	Payable from Bank and Trust Company Fund:	
0795- 36020- 1115- 0000	For the Director	$214,900
	Payable from Real Estate License Administration Fund:	
0850- 36020- 1115- 0000	For the Director	$214,900
	Department of Financial and Professional Regulation	
0218- 36020- 1115- 0000	From the Professions Indirect Cost Fund For the Secretary-$232,800.00 For the Director-$214,900.00 For the Director-$214,900.00	$662,600
	Department of Innovation and Technology	
0304- 36020- 1115- 0000	Payable from Technology Management Revolving Fund: For the Secretary-$238,800.00 For the Assistant Secretary-$203,00.00	$441,800

	Department of Insurance	
0922- 36020- 1115- 0000	From the Insurance Producer Administration Fund For the Director-$214,900.00 For the Assistant Director-$187,000.00	$401,900
	Department of Lottery	
	For the Superintendent	
0711- 36020- 1115- 0000	From State Lottery Fund	$214,900
	Department of Natural Resources	
0962- 36020- 1115- 0000	Payable from Park and Conservation Fund For the Director-$208,200.00 For the Assistant Director-$181,200.00	$588,900
	Department of Transportation	
0011- 36020- 1115- 0000	Payable from Road Fund For the Secretary-$238,800.00 For the Assistant Secretary-$203,000.00	$441,800
	Illinois Emergency Management Agency and Office of Homeland Security	
	For the Assistant Director	
0067- 36020- 1115- 0000	From Radiation Protection Fund	$187,000
	For the Director	
0796- 36020- 1115- 0000	From Nuclear Safety Emergency Preparedness Fund	$214,900
	Illinois Power Agency	
	For the Director	
0425- 36020- 1115- 0000	From the Illinois Power Agency Operations Fund	$220,900
	Illinois Racing Board	
	For eleven members of the Illinois Racing Board, $300 per diem to a maximum $16,067 as prescribed by law:	
0632- 36020- 1115- 0000	From Horse Racing Fund	$176,800
	Illinois Workers' Compensation Commission	
0534- 36020- 1115- 0000	Payable from Illinois Workers' Compensation Commission Operations Fund For the Chairman-$189,800.00 For nine members-$1,626,400.00	$1,874,400
	Office of the State Fire Marshal	
	For the State Fire Marshal:	
0047- 36020- 1115- 0000	From Fire Prevention Fund	$197,000
	Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:	
	For Group Insurance:	
0011- 36020- 1180- 0000	From Road Fund	$70,400
0047- 36020- 1180- 0000	From Fire Prevention Fund	$35,200
0052- 36020- 1180- 0000	From Title III Social Security and Employment Fund	$35,200
0067- 36020- 1180- 0000	From Radiation Protection Fund	$35,200
0218- 36020- 1180- 0000	From Professions Indirect Cost Fund	$105,600
0220- 36020- 1180- 0000	From DCFS Children's Services Fund	$35,200

0304- 36020- 1180- 0000	From Technology Management Revolving Fund	$70,400
0369- 36020- 1180- 0000	From Feed Control Fund	$35,200
0425- 36020- 1180- 0000	From Illinois Power Agency Operations Fund	$35,200
0438- 36020- 1180- 0000	From Illinois State Fair Fund	$35,200
0534- 36020- 1180- 0000	From Illinois Workers' Compensation Commission Operations Fund	$352,000
0711- 36020- 1180- 0000	From State Lottery Fund	$35,200
0795- 36020- 1180- 0000	From Bank and Trust Company Fund	$35,200
0796- 36020- 1180- 0000	From Nuclear Safety Emergency Preparedness Fund	$35,200
0850- 36020- 1180- 0000	From Real Estate License Administration Fund	$35,200
0922- 36020- 1180- 0000	From Insurance Producer Administration Fund	$70,400
0962- 36020- 1180- 0000	From Park and Conservation Fund	$105,600
	For State Contribution to Social Security:	
0001- 36020- 1170- 0000	From General Revenue Fund	$1,757,400
0011- 36020- 1170- 0000	From Road Fund	$29,300
0047- 36020- 1170- 0000	From Fire Prevention Fund	$14,300
0052- 36020- 1170- 0000	From Title III Social Security and Employment Fund	$20,600
0067- 36020- 1170- 0000	From Radiation Protection Fund	$14,300
0218- 36020- 1170- 0000	From Professions Indirect Cost Fund	$44,000
0220- 36020- 1170- 0000	From DCFS Children's Services Fund	$15,000
0304- 36020- 1170- 0000	From Technology Management Revolving Fund	$29,300
0369- 36020- 1170- 0000	From Feed Control Fund	$14,300
0425- 36020- 1170- 0000	From Illinois Power Agency Operations Fund	$14,700
0438- 36020- 1170- 0000	From Illinois State Fair Fund	$14,600
0534- 36020- 1170- 0000	From Illinois Workers' Compensation Commission Operations Fund.	$142,700
0632- 36020- 1170- 0000	From Horse Racing Fund	$13,700
0711- 36020- 1170- 0000	From State Lottery Fund	$14,600
0795- 36020- 1170- 0000	From Bank and Trust Company Fund	$14,600
0796- 36020- 1170- 0000	From Nuclear Safety Emergency Preparedness Fund	$14,600
0850- 36020- 1170- 0000	From Real Estate License Administration Fund	$14,600
0922- 36020- 1170- 0000	From Insurance Producer Administration Fund	$28,900
0962- 36020- 1170- 0000	From Park and Conservation Fund	$43,700
	For State Contribution to State Employees' Retirement System:	
0011- 36020- 1161- 0000	From Road Fund	$202,900
0047- 36020- 1161- 0000	From Fire Prevention Fund	$90,500
0052- 36020- 1161- 0000	From Title III Social Security and Employment Fund	$141,400
0067- 36020- 1161- 0000	From Radiation Protection Fund	$85,900
0218- 36020- 1161- 0000	From Professions Indirect Cost Fund	$304,300

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0220- 36020- 1161- 0000	From DCFS Children's Services Fund	$109,700
0304- 36020- 1161- 0000	From Technology Management Revolving Fund	$202,900
0369- 36020- 1161- 0000	From Feed Control Fund	$85,900
0425- 36020- 1161- 0000	From Illinois Power Agency Operations Fund	$101,500
0438- 36020- 1161- 0000	From Illinois State Fair Fund	$98,700
0534- 36020- 1161- 0000	From Illinois Workers' Compensation Commission Operations Fund	$861,000
0711- 36020- 1161- 0000	From State Lottery Fund	$98,700
0795- 36020- 1161- 0000	From Bank and Trust Company Fund	$98,700
0796- 36020- 1161- 0000	From Nuclear Safety Emergency Preparedness Fund	$98,700
0850- 36020- 1161- 0000	From Real Estate License Administration Fund	$98,700
0922- 36020- 1161- 0000	From Insurance Producer Administration Fund	$184,600
0962- 36020- 1161- 0000	From Park and Conservation Fund	$270,500

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

0001- 36020- 1120- 1000	Executive Inspector Generals: For the Executive Inspector General for the Office of the Governor-$221,700.00 For the Executive Inspector General for the Office of the Attorney General-$176,200.00 For the Executive Inspector General for the Office of the Secretary of State-$176,200.00 For the Executive Inspector General for the Office of the Comptroller-$153,500.00 For the Executive Inspector General for the Office of the Treasurer-$153,500.00	$881,100

0001- 36020- 1900- 0000 Section 55. The amount of $2,015,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 5 through 50 of this Article are insufficient.

Article 549

0141- 36001- 1900- 0022 Section 5. The sum of $3,790,521, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purpose in Article 159, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Office of the Comptroller for partial costs related to technology modernization of the Statewide Accounting Management System as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

0141- 36001- 1900- 0025 Section 10. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purpose in Article 159, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Office of the Comptroller for costs related to technology modernization of the Statewide Accounting Management System as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

0367- 36001- 1900- 0022 Section 15. The sum of $6,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purpose in Article 159, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Capital Facility and Technology Modernization Fund to the Office of the Comptroller for technology modernization and maintenance of information technology systems and infrastructure and other costs pursuant to Section 28 of the State Comptroller Act.

0367- 36001- 1900- 0025 Section 20. The sum of $9,851,228, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purpose in Article 159, Section 20 of Public Act 104-0003, as amended, is reappropriated to the State Comptroller from the Capital Facility and Technology Modernization Fund to the Office of the Comptroller for technology modernization of the Statewide Legacy Systems and maintenance of information technology systems and infrastructure and other costs pursuant to section 28 (e) of the State Comptroller Act.

370 - Treasurer

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 30

0103- 37001- 1910- 0000 Section 5. The sum of $18,680,000, or so much of that sum as may be necessary, is appropriated from the State Treasurer's Administrative Fund to the Office of the State Treasurer to meet its operational expenses for the fiscal year ending June 30, 2027.

370 - Treasurer

0001- 37001- 9939- 0000 Section 10. The sum of $1,000,000, or so much of that sum as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Treasurer for the purpose of making refunds of accrued interest on protested tax cases.

0054- 37001- 1910- 0000 Section 15. The sum of $28,050,000, or so much of that sum as may be necessary, is appropriated from the State Pensions Fund to the Office of the State Treasurer to meet its operational expenses for the fiscal year ending June 30, 2027.

0373- 37001- 1910- 0000 Section 20. The sum of $10,035,000, or so much of that sum as may be necessary, is appropriated from the State Treasurer's Bank Services Trust Fund to the Office of the State Treasurer for the operational expenses authorized under the State Treasurer's Bank Services Trust Fund Act.

Section 25. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the State Treasurer for the payment of interest on and retirement of State bonded indebtedness:

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

0101- 37001- 8811- 0000	From the General Obligation Bond Retirement and Interest Fund: Principal	$2,375,840,000
0101- 37001- 8813- 0000	From the General Obligation Bond Retirement and Interest Fund: Interest	$1,347,891,985

0107- 37001- 8850- 0000 Section 30. The sum of $1,000,000, or so much of that sum as may be necessary, is appropriated from the General Obligation Bond Rebate Fund to the Office of the State Treasurer for the purpose of making arbitrage rebate payments to the United States government.

0435- 37001- 4900- 0000 Section 35. The sum of $1,000,000, or so much of that sum as may be necessary, is appropriated from the Charitable Trust Stabilization Fund to the Office of the State Treasurer for the operational costs to administer the Charitable Trust Stabilization Fund and for grants to public and private entities in this State for the purposes set out in the Charitable Trust Stabilization Act.

0634- 37001- 6900- 0000 Section 40. The sum of $500,000, or so much of that sum as may be necessary, is appropriated from the State Treasurer's Capital Fund to the Office of the State Treasurer for the construction, reconstruction, renovation, repair, operation, and maintenance of the buildings, grounds, and facilities of the State Treasurer.

0162- 37001- 1900- 0000 Section 45. The sum of $2,500,000, or so much of that sum as may be necessary, is appropriated from the Illinois Higher Education Savings Program Fund to the Office of the State Treasurer for the Illinois Higher Education Savings Program.

402 - Aging

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 36

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated for the ordinary and contingent expenses for the Illinois Department on Aging for the fiscal year ending June 30, 2027:

OFFICE OF THE DIRECTOR

Payable from the General Revenue Fund:

0001- 40201- 1120- 0000	For Personal Services	$2,800,000
0001- 40201- 1170- 0000	For State Contributions to Social Security	$214,200
0001- 40201- 1200- 0000	For Contractual Services	$200,000
0001- 40201- 1290- 0000	For Travel	$80,000

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

DISTRIBUTIVE ITEMS OPERATIONS

Payable from the Department on Aging State Projects Fund:

0830- 40202- 1900- 0000	For the Administrative and Programmatic Expenses of Private Partnership Projects	$345,000

Payable from the General Revenue Fund:

0001- 40202- 4900- 0099	For the Administrative and Programmatic Expenses in Support of the Department on Aging Grants, Fee for Service, Contractual Obligations and Intergovernmental Agreements, Including Prior Years' Costs	$225,000

	Payable from the Services for Older Americans Fund:	
0618- 40202- 1120- 0000	For Personal Services	$1,400,000
0618- 40202- 1161- 0000	For State Contributions to State Employees' Retirement System	$608,400
0618- 40202- 1170- 0000	For State Contributions to Social Security	$107,100
0618- 40202- 1180- 0000	For Group Insurance	$422,400
0618- 40202- 1200- 0000	For Contractual Services	$225,000
0618- 40202- 1290- 0000	For Travel	$10,000
0618- 40202- 1300- 0000	For Commodities	$3,000
0618- 40202- 1700- 0000	For Telecommunication Services	$50,000
0618- 40202- 1800- 0000	For Operation of Auto Equipment	$6,000
0618- 40202- 1900- 0200	For the Administrative and Programmatic Expenses of Governmental Discretionary Projects	$3,500,000
	DIVISION OF FINANCE AND ADMINISTRATION	
	Payable from the General Revenue Fund:	
0001- 40202- 1120- 0000	For Personal Services	$2,700,000
0001- 40202- 1170- 0000	For State Contribution to Social Security	$206,600
0001- 40202- 1200- 0000	For Contractual Services	$1,800,000
0001- 40202- 1290- 0000	For Travel	$10,000
0001- 40202- 1300- 0000	For Commodities	$22,600
0001- 40202- 1302- 0000	For Printing	$110,000
0001- 40202- 1500- 0000	For Equipment	$19,000
0001- 40202- 1700- 0000	For Telecommunication Services	$473,000
0001- 40202- 1800- 0000	For Operation of Auto Equipment	$185,000
0235- 40202- 1900- 0000	Section 15. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Department on Aging Federal Indirect Cost Fund to the Department on Aging for all costs associated with administration and programmatic grant activities.	
	Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated for the ordinary and contingent expenses for the Illinois Department on Aging:	
	DISTRIBUTIVE ITEMS GRANTS	
	Payable from the Commitment to Human Services Fund:	
0644- 40203- 4400- 0200	For Retired Senior Volunteer Program	$565,000
0644- 40203- 4400- 0300	For Planning and Service Grants to Area Agencies on Aging	$17,590,500
0644- 40203- 4400- 0900	For Intergenerational and Foster Grandparents Program	$376,400
0644- 40203- 4400- 3100	For Equal Distribution of Community Based Services	$1,751,200
0644- 40203- 4900- 0000	For Caregiver Support Services	$5,273,800
	Payable from the General Revenue Fund:	
0001- 40203- 1900- 0500	For Grandparents Raising Grandchildren Program	$300,000
0001- 40203- 1900- 0600	For Support of Senior Programming Limited by Rural Conditions	$800,000
	Payable from the Services for Older Americans Fund:	
0618- 40203- 4400- 2199	For USDA Child and Adult Food Care Program, Including Prior Years' Costs	$450,000

0618- 40203- 4400- 2299	For Title V Employment Services, Including Prior Years' Costs	$4,000,000
0618- 40203- 4400- 2399	For Title III B Ombudsman, Including Prior Years' Costs	$2,300,000
0618- 40203- 4400- 2499	For Title III Social Services, Including Prior Years' Costs	$55,000,000
0618- 40203- 4400- 2599	For USDA National Lunch Program, Including Prior Years' Costs	$3,500,000
0618- 40203- 4400- 2699	For National Family Caregiver Support Program, Including Prior Years' Costs	$13,000,000
0618- 40203- 4400- 2799	For Title VII Prevention of Elder Abuse, Neglect and Exploitation, Including Prior Years' Costs	$1,800,000
0618- 40203- 4400- 2899	For Title VII Long-Term Care Ombudsman Services for Older Americans, Including Prior Years' Costs	$1,400,000
0618- 40203- 4400- 2999	For Title III D Preventive Health, Including Prior Years' Costs	$4,500,000
0618- 40203- 4400- 3099	For Nutrition Services Incentive Program, Including Prior Years' Costs	$12,000,000
0618- 40203- 4400- 3299	For Title III C-1 Congregate Meals Program, Including Prior Years' Costs	$35,000,000
0618- 40203- 4400- 3399	For Title III C-2 Home Delivered Meals Program, Including Prior Years' Costs	$45,000,000
	Payable from the Tobacco Settlement Recovery Fund:	
0733- 40203- 4900- 0000	For Senior Health Assistance Programs	$2,800,000
	DISTRIBUTIVE ITEMS OPERATIONS	
	Payable from the Commitment to Human Services Fund:	
0644- 40203- 1900- 0600	For the Administrative and Programmatic Expenses of the Home Delivered Meals Program	$63,300,000
	Payable from the General Revenue Fund:	
0001- 40203- 1900- 0300	For the Administrative and Programmatic Expenses of the Senior Employment Specialist Program	$190,300
0001- 40203- 1900- 0400	For the Administrative and Programmatic Expenses of the Senior Employment Program	$200,000
0001- 40203- 1910- 1300	For the Administrative and Programmatic Expenses of the Senior Meal Program (USDA)	$90,000
	Payable from the Services for Older Americans Fund:	
0618- 40203- 1120- 0000	For Personal Services	$745,000
0618- 40203- 1161- 0000	For State Contributions to State Employees' Retirement	$323,800
0618- 40203- 1170- 0000	For State Contributions to Social Security	$73,500
0618- 40203- 1180- 0000	For Group Insurance	$246,400
0618- 40203- 1200- 0000	For Contractual Services	$700,000
0618- 40203- 1290- 0000	For Travel	$110,000
0618- 40203- 1900- 0000	For the Administrative and Programmatic Expenses of the Senior Meal Program USDA	$225,000
0618- 40203- 1900- 0100	For the Administrative and Programmatic Expenses of Older Americans Training	$200,000
0618- 40203- 1900- 0200	For the Administrative and Programmatic Expenses of Governmental Discretionary Projects	$2,000,000
0618- 40203- 1910- 0000	For the Administrative and Programmatic Expenses of Title V Services	$300,000
	DIVISION OF COMMUNITY SUPPORTIVE SERVICES	
	Payable from the General Revenue Fund:	
0001- 40203- 1120- 0000	For Personal Services	$1,300,000
0001- 40203- 1170- 0000	For State Contributions to Social Security	$99,500
0001- 40203- 1200- 0000	For Contractual Services	$70,000

0001- 40203- 1290- 0000	For Travel	$100,000

0235- 40203- 1900- 0000 Section 25. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Department on Aging Federal Indirect Cost Fund to the Department on Aging for all costs associated with administration and programmatic grant activities.

0644- 40203- 4900- 0100 Section 30. The sum of $1,300,000 for administrative and programmatic use, or so much thereof as may be necessary, is appropriated from the Commitment to Human services Fund to the Department on Aging for their discretionary use to assist with aging service access throughout the State of Illinois.

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated for the ordinary and contingent expenses for the Illinois Department on Aging:

DISTRIBUTIVE ITEMS GRANTS

Payable from the Commitment to Human Services Fund:

0644- 40204- 4900- 0099	For the Administrative and Programmatic Expenses Including Grants and Fee For Service Associated with the Purchases of Services Covered by the Community Care Program Including Prior Years' Costs	$1,000,000,000
0644- 40204- 4900- 0499	For Grants, Programmatic and Administrative Expenses Associated with Comprehensive Case Coordination Including Prior Years' Costs	$96,794,900

Payable from the General Revenue Fund:

0001- 40204- 4900- 0099	For the Administrative and Programmatic Expenses Including Grants and Fee For Service Associated with the Purchases of Services Covered by the Community Care Program, Including Prior Years' Costs	$745,500,000
0001- 40204- 4900- 0199	For the Administrative and Programmatic Expenses of Illinois Care Connections, Including Prior Years' Costs	$2,000,000

DISTRIBUTIVE ITEMS OPERATIONS

Payable from the General Revenue Fund:

0001- 40204- 1900- 0700	For the Administrative and Programmatic Expenses of Program Development and Training	$300,000

Payable from the Services for Older Americans Fund:

0618- 40204- 1900- 0200	For the Administrative and Programmatic Expenses of Community Care Program Governmental Discretionary Projects	$2,000,000

DIVISION OF COMMUNITY CARE SERVICES

Payable from the General Revenue Fund:

0001- 40204- 1120- 0000	For Personal Services	$830,000
0001- 40204- 1170- 0000	For State Contributions to Social Security	$63,500
0001- 40204- 1200- 0000	For Contractual Services	$250,000
0001- 40204- 1290- 0000	For Community Care Services Travel	$55,300

Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated for the ordinary and contingent expenses for the Illinois Department on Aging:

DIVISION OF AGING CLIENT RIGHTS DISTRIBUTIVE ITEMS OPERATIONS

Payable from the Commitment to Human Services Fund:

0644- 40205- 1900- 0099	For the Administrative and Programmatic Expenses of Adult Protective Services Including Prior Years' Costs	$29,684,800

Payable from the Long-term Care Ombudsman Fund:

0698- 40205- 1900- 0099	For the Administrative and Programmatic Expenses of the Long-Term Care Ombudsman Program, Including Prior Years' Costs	$10,525,500

Payable from the Services for Older Americans Fund:

0618- 40205- 1900- 0200	For the Administrative and Programmatic Expenses of Aging Rights Governmental Discretionary Projects	$16,000,000
0618- 40205- 1900- 0300	For the Expenses of Aging Rights Training and Conference Planning	$200,000

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0235- 40205- 1900- 0000	Section 50. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Department on Aging Federal Indirect Cost Fund to the Department on Aging for all costs associated with administration and programmatic grant activities.	
	Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated for the ordinary and contingent expenses for the Illinois Department on Aging:	
	DISTRIBUTIVE ITEMS OPERATIONS	
	Payable from the General Revenue Fund:	
0001- 40206- 1900- 1200	For the Administrative and Programmatic Expenses of Illinois Council on Aging	$10,000
0001- 40206- 1900- 1600	For the Administrative and Programmatic Expenses of Senior HelpLine	$4,400,000
0001- 40206- 1900- 7700	For the Administrative and Programmatic Expenses of Senior Community Outreach Events	$1,000,000
	Payable from the Senior Health Insurance Program Fund:	
0396- 40206- 1900- 0000	For the Administrative and Programmatic Expenses of the Senior Health Insurance Program	$2,700,000
	Payable from the Services for Older Americans Fund:	
0618- 40206- 1900- 0200	For the Administrative and Programmatic Expenses of Governmental Discretionary Projects	$2,500,000
	DIVISION OF COMMUNITY OUTREACH	
	Payable from the General Revenue Fund:	
0001- 40206- 1120- 0000	For Personal Services	$773,800
0001- 40206- 1170- 0000	For State Contributions to Social Security	$59,600
0001- 40206- 1200- 0000	For Contractual Services	$20,000
0001- 40206- 1290- 0000	For Travel	$15,000
0235- 40206- 1900- 0000	Section 60. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Department on Aging Federal Indirect Cost Fund to the Department on Aging for all costs associated with administration and programmatic grant activities.	
	Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated for the ordinary and contingent expenses for the Illinois Department on Aging:	
	OFFICE OF INFORMATION TECHNOLOGY DISTRIBUTIVE ITEMS OPERATIONS	
	Payable from the General Revenue Fund:	
0001- 40207- 1600- 0000	For Electronic Data Processing	$8,265,100
0001- 40203- 4400- 1124	Section 70. The sum of $31,751, or so much of that amount as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 40, Section 70 of Public Act 104-0003, as amended is reappropriated from the General Revenue Fund to the Department on Aging for a grant to the Age Options in Oak Park for operating expenses.	
0001- 40203- 4400- 0600	Section 75. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Senior Services Center of Will County for costs associated with the Grandparents Raising Grandchildren Pilot Program.	
0001- 40201- 1900- 0000	Section 80. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for costs associated with Multisector Planning, including but not limited to ordinary and contingent expenses.	

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

FOR OPERATIONS ADMINISTRATIVE SERVICES

	Payable from General Revenue Fund:	
0001- 40601- 1120- 0000	For Personal Services	$2,377,200
0001- 40601- 1170- 0000	For State Contributions to Social Security	$181,900
0001- 40601- 1200- 0000	For Contractual Services	$338,000
0001- 40601- 9939- 0000	For Refunds	$10,000
0001- 40601- 1900- 0300	Section 10. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for costs associated with the Agriculture Equity Commission.	
0001- 40601- 1910- 0000	Section 15. The sum of $1,764,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for costs and expenses related to or in support of the agency's operations.	
0001- 40601- 1910- 0200	Section 20. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture to implement diversity, equity, and inclusion initiatives.	
	Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for the following purposes:	
	Payable from the Agricultural Premium Fund:	
0045- 40601- 1900- 0000	For expenses related to the Food Safety Modernization Initiative	$100,000
0045- 40601- 1993- 0000	For deposit into the State Cooperative Extension Service Trust Fund	$10,000,000
0064- 40601- 4400- 0000	Section 30. The sum of $100,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Future Farmers of America Fund for grants to the Illinois Association of Future Farmers of America.	
0245- 40601- 1900- 0200	Section 35. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Fair and Exposition Fund to the Department of Agriculture for costs associated with Future Farmers of America membership fees.	
	Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:	
	Payable from Wholesome Meat Fund:	
0476- 40601- 1120- 0000	For Personal Services	$281,300
0476- 40601- 1161- 0000	For State Contributions to State Employees' Retirement System	$122,300
0476- 40601- 1170- 0000	For State Contributions to Social Security	$22,900
0476- 40601- 1180- 0000	For Group Insurance	$70,400
0476- 40601- 1200- 0000	For Contractual Services	$227,200
0476- 40601- 1290- 0000	For Travel	$48,700
0476- 40601- 1300- 0000	For Commodities	$13,000
0476- 40601- 1302- 0000	For Printing	$21,700
0476- 40601- 1500- 0000	For Equipment	$48,700
0476- 40601- 1700- 0000	For Telecommunication Services	$27,100
0476- 40601- 1900- 0099	Section 45. The sum of $337,700, or so much thereof as may be necessary, is appropriated from the Wholesome Meat Fund to the Department of Agriculture for costs and expenses related to or in support of the agency's operations, including prior years' costs.	
	Section 50. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for the following purposes:	
	Payable from Partners for Conservation Fund:	
0608- 40601- 1993- 0000	For deposit into the State Cooperative Extension Service Trust Fund	$994,700
0608- 40601- 1993- 0100	For deposit into the State Cooperative Extension Service Trust Fund for operational expenses and programs at the University of Illinois Cook County Cooperative Extension Service	$2,449,200

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COMPUTER SERVICES

Payable from General Revenue Fund:

0001- 40605- 1200- 0000	For Contractual Services	$218,300
0001- 40605- 1600- 0000	For Electronic Data Processing	$1,280,000

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS SUPPORT STAFF

Payable from General Revenue Fund:

0001- 40606- 1120- 0000	For Personal Services	$651,500
0001- 40606- 1170- 0000	For State Contributions to Social Security	$49,900
0001- 40606- 1200- 0000	For Contractual Services	$19,000
0001- 40606- 1290- 0000	For Travel	$3,000
0001- 40606- 1300- 0000	For Commodities	$5,000
0001- 40606- 1500- 0000	For Equipment	$19,000
0001- 40606- 1600- 0000	For Electronic Data Processing	$19,000
0001- 40606- 1700- 0000	For Telecommunication Services	$25,000
0001- 40606- 1800- 0000	For Operation of Auto Equipment	$10,000

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS AGRICULTURE REGULATION

Payable from General Revenue Fund:

0001- 40610- 1120- 0000	For Personal Services	$1,810,000
0001- 40610- 1170- 0000	For State Contributions to Social Security	$138,500
0001- 40610- 1200- 0000	For Contractual Services	$397,000
0001- 40610- 1290- 0000	For Travel	$15,000
0001- 40610- 1300- 0000	For Commodities	$2,600
0001- 40610- 1302- 0000	For Printing	$4,000
0001- 40610- 1500- 0000	For Equipment	$128,800
0001- 40610- 1700- 0000	For Telecommunication Services	$12,500
0001- 40610- 1800- 0000	For Operation of Auto Equipment	$37,100

0826- 40610- 1900- 0099 Section 70. The amount of $520,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Agriculture Federal Projects Fund for expenses of various federal projects, including prior years' costs.

Section 75. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

	Payable from Agricultural Premium Fund:	
0045- 40632- 1900- 0100	For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports	$1,435,100
0045- 40632- 1900- 0200	For Implementation of Programs and Activities to Promote, Develop and Enhance the Biotechnology Industry in Illinois	$100,000
0045- 40632- 1900- 0300	For Expenses Related to Viticulturist and Enologist Contractual Staff	$150,000
	Payable from Agriculture Federal Projects Fund:	
0826- 40632- 1900- 0099	For Expenses of Various Federal Projects, including prior years' costs	$7,000,000
	Payable from General Revenue Fund:	
0001- 40632- 1120- 0000	For Personal Services	$1,796,100
0001- 40632- 1170- 0000	For State Contributions to Social Security	$137,400
	Section 80. The following named amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of Agriculture:	
	MEDICINAL PLANTS	
	Payable from the Compassionate Use of Medical Cannabis Fund:	
0075- 40642- 1900- 0000	For all costs associated with the Compassionate Use of Medical Cannabis Program	$10,130,000
	Payable from the Industrial Hemp Regulatory Fund:	
0862- 40642- 1900- 0000	For all costs associated with the Operation, Implementation, and Enforcement of the Industrial Hemp Act	$2,100,300
0912- 40642- 1900- 0000	Section 85. The sum of $20,554,900, or so much thereof as may be necessary, is appropriated from the Cannabis Regulation Fund to the Department of Agriculture for all costs associated with the Cannabis Regulation and Tax Act.	
	Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:	
	WEIGHTS AND MEASURES	
	Payable from the Motor Fuel and Petroleum Standards Fund:	
0289- 40643- 1900- 0000	For the Regulation of Motor Fuel Quality	$54,100
	Payable from the Weights and Measures Fund:	
0163- 40643- 1120- 0000	For Personal Services	$3,500,000
0163- 40643- 1161- 0000	For State Contributions to State Employees' Retirement System	$1,521,000
0163- 40643- 1170- 0000	For State Contributions to Social Security	$275,000
0163- 40643- 1180- 0000	For Group Insurance	$1,513,600
0163- 40643- 1200- 0000	For Contractual Services	$399,300
0163- 40643- 1290- 0000	For Travel	$70,300
0163- 40643- 1300- 0000	For Commodities	$35,000
0163- 40643- 1302- 0000	For Printing	$18,000
0163- 40643- 1500- 0000	For Equipment	$432,700
0163- 40643- 1700- 0000	For Telecommunication Services	$50,000
0163- 40643- 1800- 0000	For Operation of Auto Equipment	$508,400
0163- 40643- 9939- 0000	For Refunds	$10,000

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ANIMAL HEALTH AND WELFARE

Payable from General Revenue Fund:

0001- 40644- 1120- 0000	For Personal Services	$2,150,000
0001- 40644- 1170- 0000	For State Contributions to Social Security	$164,400
0001- 40644- 1200- 0000	For Contractual Services	$127,000
0001- 40644- 1290- 0000	For Travel	$83,200
0001- 40644- 1300- 0000	For Commodities	$45,800
0001- 40644- 1302- 0000	For Printing	$2,600
0001- 40644- 1500- 0000	For Equipment	$108,200
0001- 40644- 1700- 0000	For Telecommunication Services	$29,200
0001- 40644- 1800- 0000	For Operation of Auto Equipment	$46,800

Payable from the Agriculture Federal Projects Fund:

0826- 40644- 1900- 0099	For Expenses of Various Federal Projects, including prior years' costs	$162,300

Payable from the Illinois Department of Agriculture Laboratory Services Revolving Fund:

0024- 40644- 1900- 0000	For Expenses Authorized by the Animal Disease Laboratories Act	$43,300

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund:

0001- 40645- 1120- 0000	For Personal Services	$5,096,300
0001- 40645- 1170- 0000	For State Contributions to Social Security	$389,900
0001- 40645- 1200- 0000	For Contractual Services	$572,000
0001- 40645- 1290- 0000	For Travel	$93,600
0001- 40645- 1300- 0000	For Commodities	$8,400
0001- 40645- 1302- 0000	For Printing	$0
0001- 40645- 1500- 0000	For Equipment	$11,500
0001- 40645- 1700- 0000	For Telecommunication Services	$46,300
0001- 40645- 1800- 0000	For Operation of Auto Equipment	$109,200

Payable from Wholesome Meat Fund:

0476- 40645- 1120- 0000	For Personal Services	$5,333,300
0476- 40645- 1161- 0000	For State Contributions to State Employees' Retirement System	$2,317,600
0476- 40645- 1170- 0000	For State Contributions to Social Security	$408,000
0476- 40645- 1180- 0000	For Group Insurance	$2,059,200
0476- 40645- 1200- 0000	For Contractual Services	$630,300
0476- 40645- 1290- 0000	For Travel	$219,600
0476- 40645- 1300- 0000	For Commodities	$36,100

0476- 40645- 1302- 0000	For Printing	$2,800
0476- 40645- 1500- 0000	For Equipment	$574,400
0476- 40645- 1700- 0000	For Telecommunication Services	$53,600
0476- 40645- 1800- 0000	For Operation of Auto Equipment	$130,200

0001- 40646- 1900- 0000 Section 105. The amount of $960,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for all costs associated with the Crop Insurance Rebate Initiative.

Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

LAND AND WATER RESOURCES

Payable from the Agricultural Premium Fund:

0045- 40646- 1120- 0000	For Personal Services	$1,040,000
0045- 40646- 1161- 0000	For State Contributions to State Employee's Retirement System	$452,000
0045- 40646- 1170- 0000	For State Contributions to Social Security	$79,600
0045- 40646- 1200- 0000	For Contractual Services	$183,900
0045- 40646- 1290- 0000	For Travel	$64,900
0045- 40646- 1300- 0000	For Commodities	$9,800
0045- 40646- 1302- 0000	For Printing	$4,500
0045- 40646- 1500- 0000	For Equipment	$14,200
0045- 40646- 1700- 0000	For Telecommunication Services	$26,000
0045- 40646- 1800- 0000	For Operation of Automotive Equipment	$22,300

Payable from the Partners for Conservation Fund:

0608- 40646- 1120- 0000	For Personal Services	$975,000
0608- 40646- 1161- 0000	For State Contributions to State Employees' Retirement System	$423,700
0608- 40646- 1170- 0000	For State Contributions to Social Security	$75,000
0608- 40646- 1180- 0000	For Group Insurance	$320,000
0608- 40646- 1900- 0000	For Expenses Relating to Soil Health Assessments	$275,000

0608- 40646- 4400- 0000 Section 115. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Partners for Conservation Fund for grants to Soil and Water Conservation Districts to fund projects for landowner cost sharing, streambank stabilization, nutrient loss protection and sustainable agriculture.

0608- 40646- 4900- 0100 Section 120. The sum of $4,500,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Partners for Conservation Fund for grants to Soil and Water Conservation Districts for ordinary and contingent administrative expenses.

0826- 40646- 1900- 0099 Section 125. The amount of $34,000,000, or so much thereof as may be necessary, is appropriated from the Agriculture Federal Projects Fund to the Department of Agriculture for expenses relating to various federal projects, including prior years' costs.

Section 130. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ENVIRONMENTAL PROGRAMS

Payable from Agriculture Pesticide Control Act Fund:

0689- 40647- 1900- 0299	For Expenses of Pesticide Enforcement Program, including prior years' costs	$900,000

Payable from Livestock Management Facilities Fund:

0430- 40647- 1900- 0000	For Administration of the Livestock Management Facilities Act	$56,200

	Payable from Pesticide Control Fund:	
0576- 40647- 1900- 0000	For Administration and Enforcement of the Illinois Pesticide Act	$9,100,000
	Payable from the Agriculture Federal Projects Fund:	
0826- 40647- 1900- 0099	For Expenses of Various Federal Projects, including prior years' costs	$1,000,000
	Payable from the General Revenue Fund:	
0001- 40647- 1900- 0000	For Administration of the Livestock Management Facilities Act	$1,163,900
0001- 40647- 1910- 0000	For the Detection, Eradication, and Control of Exotic Pests, such as the Asian Long-Horned Beetle and Spongy Moth	$885,100
	Payable from the Used Tire Management Fund:	
0294- 40647- 4900- 0000	For Mosquito Control	$50,000

Section 135. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

ILLINOIS STATE FAIR

	Payable from Agricultural Premium Fund:	
0045- 40648- 1120- 0000	For Personal Services	$1,105,000
0045- 40648- 1161- 0000	For State Contributions to State Employee's Retirement System	$480,200
0045- 40648- 1170- 0000	For State Contributions to Social Security	$84,500
0045- 40648- 4900- 0000	For Awards to Livestock Breeders and Related Expenses	$230,000
	Payable from the Illinois State Fair Fund:	
0438- 40648- 1900- 0000	For Operations of the Illinois State Fair Including Entertainment and the Percentage Portion of Entertainment Contracts	$9,025,300
0438- 40648- 4900- 0300	For Awards and Premiums at the Illinois State Fair and related expenses	$562,500
0438- 40648- 4900- 0400	For Awards and Premiums for Horse Racing at the Illinois State Fairgrounds and related expenses	$193,300

0438- 40648- 1900- 0200 Section 140. The sum of $1,622,400, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to promote and conduct activities at the Illinois State Fairgrounds other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairground uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

0438- 40648- 1900- 0100 Section 145. The sum of $2,900,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Illinois State Fair Fund for Operations of the Illinois State Fair, Including Entertainment and the Percentage Portion of Entertainment Contracts.

0763- 40648- 1920- 0099 Section 150. The sum of $884,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Agriculture for costs and operational expenses associated with the Illinois State Fair and fairgrounds, not including personal services, including prior years' costs.

0976- 40648- 1900- 0000 Section 155. The sum of $208,000, or so much thereof as may be necessary, is appropriated from the State Fairgrounds Capital Improvements and Harness Racing Fund to support the Department of Agriculture to provide support for harness race meetings, to repair and rehabilitate backstretch facilities at the Illinois State Fairgrounds and Du Quoin State Fairgrounds, and to repair and rehabilitate the capital infrastructure of the Illinois State Fairgrounds and Du Quoin State Fairgrounds.

Section 160. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DU QUOIN BUILDINGS AND GROUNDS

	Payable from General Revenue Fund:	
0001- 40649- 1120- 0000	For Personal Services	$1,100,000
0001- 40649- 1170- 0000	For State Contributions to Social Security	$80,700

0001- 40649- 1900- 0000	For ordinary and contingent expenses related to the buildings and grounds at the Du Quoin State Fairgrounds	$754,000

0763- 40649- 1920- 0099 Section 165. The sum of $1,040,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Agriculture for costs and operational expenses associated with the Du Quoin Illinois State Fairs and fairgrounds, not including personal services, including prior years' costs.

0001- 40650- 1910- 0000 Section 170. The sum of $7,176,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for ordinary and contingent expenses, including facilities management at the Illinois State Fairgrounds in Springfield.

0045- 40652- 6900- 0000 Section 175. The sum of $838,300, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, personal services and related costs, services and all other expenses required to complete the work for Permanent Improvements at the Du Quoin State Fairgrounds.

Section 180. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

SPRINGFIELD BUILDINGS AND GROUNDS

Payable from Agricultural Premium Fund:

0045- 40650- 1120- 0000	For Personal Services	$2,950,000
0045- 40650- 1161- 0000	For State Contributions to State Employee's Retirement System	$1,282,000
0045- 40650- 1170- 0000	For State Contributions to Social Security	$225,400
0045- 40650- 1910- 0099	For Operations of Buildings and Grounds in Springfield, including prior years' costs	$2,743,600
0045- 40650- 6900- 0000	For repairs, maintenance, and capital improvements Including construction, reconstruction, improvement, Repair and installation of capital facilities, costs of Planning, supplies, materials, equipment, personal services and related costs, services and all other expenses required to complete the work for Permanent Improvements at the Illinois State Fairgrounds	$2,190,300

Payable from the Tourism Promotion Fund:

0763- 40650- 1910- 0099	For Operations of Buildings and Grounds in Springfield, including prior years' costs	$1,678,300

Section 185. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DU QUOIN STATE FAIR

Payable from General Revenue Fund:

0001- 40652- 1120- 0000	For Personal Services	$590,000
0001- 40652- 1170- 0000	For State Contributions to Social Security	$45,200
0001- 40652- 1200- 0000	For Contractual Services	$494,000
0001- 40652- 1300- 0000	For Commodities	$20,800
0001- 40652- 1302- 0000	For Printing	$8,400
0001- 40652- 1700- 0000	For Telecommunication Services	$43,700

Payable from the Illinois State Fair Fund:

0438- 40652- 1900- 0000	For Entertainment and other Expenses at the Du Quoin State Fair, including the Percentage Portion of Entertainment Contracts	$1,100,000
0438- 40652- 1900- 1000	For operational expenses at the Illinois State Fairgrounds at Du Quoin other than the Illinois State Fair including administrative expenses	$513,800

Payable from the Tourism Promotion Fund:

0763- 40652- 1910- 0099	For Operations of Buildings and Grounds in Du Quoin, including prior years' costs	$280,200

Section 190. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING

	Payable from the Agricultural Premium Fund:	
0045- 40653- 1120- 0000	For Personal Services	$118,100
0045- 40653- 1161- 0000	For State Contributions to State Employees' Retirement System	$51,400
0045- 40653- 1170- 0000	For State Contributions to Social Security	$9,100
0045- 40653- 1200- 0000	For Contractual Services	$14,200
0045- 40653- 1290- 0000	For Travel	$3,000
0045- 40653- 1300- 0000	For Commodities	$1,100
0045- 40653- 1302- 0000	For Printing	$500
0045- 40653- 1500- 0000	For Equipment	$160,000
0045- 40653- 1700- 0000	For Telecommunication Services	$1,600
0045- 40653- 1800- 0000	For Operation of Auto Equipment	$1,000
0045- 40653- 4900- 0100	For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture	$1,967,100
0045- 40653- 4900- 0200	For premiums to agricultural extension or 4-H clubs to be distributed at a uniform rate	$850,700
0045- 40653- 4900- 0300	For premiums to vocational agriculture fairs	$351,600
0045- 40653- 4900- 0400	For rehabilitation of county fairgrounds	$1,421,600
0045- 40653- 4900- 0700	For grants and other purposes for county fair and state fair horse racing	$356,200
	Payable from the Fair and Exposition Fund:	
0245- 40653- 4900- 0000	For distribution to county fairs and fair and exposition authorities	$1,038,400
	Payable from the Quarter Horse Breeders Fund:	
0631- 40653- 4900- 0000	For promotion of the Illinois horse racing and breeding industry	$31,200
	Section 195. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for the objects and purposes hereinafter named:	
	HORSE RACING	
	Payable from the Illinois Standardbred Breeders Fund:	
0708- 40654- 1900- 0000	For Operational Expenses	$400,000
0708- 40654- 4900- 0000	For grants and other purposes for horse racing	$1,600,000
	Payable from the Illinois Thoroughbred Breeders Fund:	
0709- 40654- 1900- 0000	For Operational Expenses	$500,000
0709- 40654- 4900- 0000	For grants and other purposes for horse racing	$2,600,000
0290- 40660- 1900- 0000	Section 200. The sum of $1,915,300, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for expenses relating to agricultural products inspection.	
0369- 40661- 1900- 0000	Section 205. The sum of $2,820,800, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.	
	Section 210. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:	
	EGG INSPECTION	
	Payable from Agricultural Master Fund:	
0440- 40670- 1900- 0000	For Expenses Relating to Inspection of Agricultural Products	$1,480,000

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Article 118

0611- 40601- 1900- 0000	Section 1. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Agriculture for Urban and disadvantaged farmers.	
0611- 40601- 4900- 0000	Section 1485. The sum of $2,000,000, or much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Agriculture for the costs associated with the Local Food Infrastructure Grant Act.	

416 - Central Management

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 38

0001- 41601- 1900- 9900	Section 5. The sum of $68,334,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for ordinary and contingent expenses.	
	Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:	
	PAYABLE FROM GENERAL REVENUE FUND	
0001- 41620- 4900- 0099	For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims, including prior years' claims	$2,120,700
0001- 41620- 4900- 0199	For payment of administrative expenses and claims, including prior years' claims or administrative expenses, under the State Employee Indemnification Act	$2,589,200
0001- 41630- 1900- 0000	For Awards to Employees and Expenses of the Employee Suggestion Board	$30,000
0001- 41630- 1900- 0100	For Wage Claims	$1,900,000
0001- 41630- 1910- 0399	For the Upward Mobility Program, including prior years' costs	$5,000,000
0001- 41630- 1910- 0600	For Nurses' Tuition	$100,000
	PAYABLE FROM PROFESSIONAL SERVICES FUND	
0317- 41601- 1900- 0000	For Professional Services including Administrative and Related Costs	$90,000,000
	Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:	
	BUREAU OF BENEFITS PAYABLE FROM GENERAL REVENUE FUND	
0001- 41620- 1900- 0100	For transportation and lodging expenses for eligible employees, retirees or for their dependents who are required to travel outside of their state of residence in order to secure reproductive healthcare. Transportation and lodging expenses shall be reimbursable to the eligible employee in an amount not to exceed $1,000 per occurrence. For administrative costs and claims of any state agency or university employee	$250,000
	BUREAU OF BENEFITS PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND	
0332- 41620- 1900- 0099	For administrative costs and claims of any state agency or university employee	$140,000,000
0755- 41620- 1910- 0000	Expenditures from appropriations for treatment and expense may be made after the Department of Central Management Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION PLAN FUND For expenses related to the administration of the State Employees' Deferred Compensation Plan	$1,624,300
	Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the following:	
	PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND	
0314- 41640- 1900- 0099	For Facilities Management including Administrative and Related Costs, including prior years' costs	$314,529,600
0314- 41640- 1991- 0000	For Prompt Payment Interest	$500,000

Section 21. The Department, with the consent in writing from the Governor, may reapportion not more than one percent of the total appropriations from the Facilities Management Revolving Fund in Section 20 among the various purposes herein enumerated.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF AGENCY SERVICES PAYABLE FROM STATE GARAGE REVOLVING FUND

0303- 41645- 1900- 0099	For State Garage including Administrative and Related Costs, including prior years' costs	$90,620,700

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the specific purposes of:

(1) purchasing and/or leasing zero emission electric passenger motor vehicles; (2) designing and purchasing electric vehicle charging infrastructure and associated improvements; (3) purchasing batteries, components, diagnostic tools and equipment to maintain and repair zero emission electric vehicles; (4) providing supplemental training for employees to maintain and repair zero emission electric vehicles and electric vehicle charging infrastructures; and (5) procuring any goods or services related to converting the state government fleet to zero emission vehicles are appropriated to the Department of Central Management Services:

0303- 41645- 1900- 0199	PAYABLE FROM STATE GARAGE REVOLVING FUND For all costs associated with converting the state government vehicle fleet to zero emission electric vehicles, including prior years' costs	$24,800,000
0427- 41645- 1900- 0000	Section 35. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Energy Transition Assistance Fund to the Department of Central Management Services for operational expenses and administration of the Energy Transition Act including state fleet electrification.	
0691- 41640- 6900- 0000	Section 40. The sum of $17,500,000, or so much thereof as may be necessary, is appropriated from the State Facility Maintenance and Improvement Fund to the Department of Central Management Services for repairs, maintenance, and permanent improvements.	

Section 45. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in Section 40 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Article 39

0001- 41620- 1900- 0000	Section 5. The sum of $2,739,099,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for Group Insurance.	

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

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

0457- 41620- 1900- 1099	For Life Insurance Coverage as Elected by Members Per the State Employees Group Insurance Act of 1971	$122,400,000

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

0907- 41620- 1900- 0099	For provisions of Health Care Coverage as Elected by Eligible Members Per the State Employees Group Insurance Act of 1971	$4,795,000,000
0907- 41620- 1991- 0099	For Prompt Payment Interest	$5,000,000

PAYABLE FROM ROAD FUND

0011- 41620- 1900- 0000	For Group Insurance	$155,465,200

Section 15. The Department, with the consent in writing from the Governor, may reapportion not more than one percent of the total appropriations from the Health Insurance Reserve Fund in Section 10 among the various purposes herein enumerated.

Article 550

0141- 41640- 6600- 0000	Section 5. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Central Management Services for demolition, remediation, site improvements, and other capital improvements.	

Section 10. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

416 - Central Management

Article 551

0141- 41640- 1900- 0026 Section 5. The sum of $300,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made for such purpose in Article 161, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Central Management Services for demolition, remediation, site improvements, and other capital improvements.

Section 10. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

418 - Children And Family Services

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 40

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ENTIRE AGENCY

PAYABLE FROM GENERAL REVENUE FUND

0001- 41801- 1120- 0000	For Personal Services	$423,844,000
0001- 41801- 1170- 0000	For State Contributions to Social Security	$32,424,100
0001- 41801- 1200- 0000	For Contractual Services	$45,221,500
0001- 41801- 1290- 0000	For Travel	$727,600
0001- 41801- 1300- 0000	For Commodities	$752,500
0001- 41801- 1302- 0000	For Printing	$562,400
0001- 41801- 1500- 0000	For Equipment	$3,823,900
0001- 41801- 1600- 0000	For Electronic Data Processing	$57,299,700
0001- 41801- 1700- 0000	For Telecommunication Services	$7,475,400
0001- 41801- 1800- 0000	For Operation of Automotive Equipment	$1,009,500

PAYABLE FROM THE DCFS CHILDREN'S SERVICES FUND

0220- 41801- 1290- 0000	For Travel	$7,038,800

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41830- 1900- 0300	For Information Technology	$88,506,400

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

0582- 41830- 1900- 0400	For Expenditures of Private Funds for Child Welfare Improvements	$2,794,500

PAYABLE FROM GENERAL REVENUE FUND

0001- 41830- 1910- 0100	For Attorney General Representation on Child Welfare Litigation Issues	$867,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

REGULATION AND QUALITY CONTROL

PAYABLE FROM GENERAL REVENUE FUND

0001- 41878- 1900- 0000	For Child Death Review Teams	$108,600

418 - Children And Family Services

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD WELFARE

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41840- 1900- 1100	For Independent Living Initiative	$11,838,800

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

0566- 41840- 1900- 0100	For Federal Child Welfare Projects	$816,600

PAYABLE FROM GENERAL REVENUE FUND

0001- 41840- 1900- 0000	For Targeted Case Management	$13,661,100

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

0566- 41850- 1900- 0100	For Federal Grant Awards	$15,000,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

BUDGET, LEGAL AND COMPLIANCE

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41873- 1900- 0000	For Title IV-E Enhancement	$5,148,800
0220- 41873- 1900- 0200	For SSI Reimbursement	$1,513,300

PAYABLE FROM GENERAL REVENUE FUND

0001- 41873- 9939- 0000	For Refunds	$11,200

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID REGIONAL OFFICES

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41817- 4400- 0300	For Counseling and Auxiliary Services	$19,362,600
0220- 41817- 4400- 0800	For Children's Personal and Physical Maintenance	$5,502,000
0220- 41817- 4400- 2300	For Court Appointed Special Advocates	$5,579,600
0220- 41817- 4900- 0100	For Cash Assistance and Housing Locator Services to Families in the Class Defined in the Norman Consent Order	$6,074,700
0220- 41817- 4900- 0500	For Assisting in the development of Children's Advocacy Centers	$5,507,800
0220- 41817- 4900- 0900	For Psychological Assessments Including Operations and Administrative Expenses	$4,466,300
0220- 41817- 4900- 1000	For Family Preservation Services	$44,166,400
0220- 41817- 4900- 1200	For Family Centered Services Initiative	$17,716,900
0220- 41817- 4900- 1899	For Foster Homes and Specialized Foster Care and Prevention, including prior years' costs	$288,257,900
0220- 41817- 4900- 1999	For Purchase of Adoption and Guardianship Services, including prior years' costs	$61,233,200
0220- 41817- 4900- 2099	For Institution and Group Home Care and Prevention, including prior years' costs	$93,831,300
0220- 41817- 4900- 2200	For Services Associated with the Foster Care Initiative	$1,707,200

PAYABLE FROM GENERAL REVENUE FUND

0001- 41817- 4400- 0100	For Youth in Transition Program	$3,708,600
0001- 41817- 4400- 0300	For Counseling and Auxiliary Services	$19,209,900
0001- 41817- 4400- 2300	For Court Appointed Special Advocates	$4,310,000
0001- 41817- 4900- 0100	For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order	$3,322,300
0001- 41817- 4900- 0500	For Assisting in the Development of Children's Advocacy Centers	$2,216,900
0001- 41817- 4900- 1000	For Family Preservation Services	$42,520,900
0001- 41817- 4900- 1899	For Foster Homes and Specialized Foster Care and Prevention, including prior years' costs	$385,797,000
0001- 41817- 4900- 1999	For Purchase of Adoption and Guardianship Services, including prior years' costs	$207,128,600
0001- 41817- 4900- 2099	For Institution and Group Home Care and Prevention, including prior years' costs	$288,016,200
0001- 41817- 4900- 2200	For Services Associated with the Foster Care Initiative	$6,268,000
0001- 41817- 4900- 2400	For grants and administrative expenses of the Comprehensive Community-Based Youth Services	$35,000,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41830- 4475- 0000	For Department Scholarship Program	$19,698,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41850- 4900- 0100	For Protective/Family Maintenance Day Care	$62,246,500
0001- 41850- 4900- 0200	For Residential Construction Services Grants, or for deposit into the DCFS Special Purposes Trust Fund	$900,000

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID BUDGET, LEGAL AND COMPLIANCE

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41873- 4900- 0000	For all expenditures related to the collection and distribution of Title IV-E Reimbursement	$5,200,000
0220- 41873- 4900- 0100	For expenses related to litigation	$4,232,200

PAYABLE FROM GENERAL REVENUE FUND

0001- 41873- 4429- 0100	For Tort Claims	$66,000

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

GRANTS-IN-AID CLINICAL SERVICES

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41874- 4900- 0000	For Foster Care and Adoptive Care Training	$19,028,900

0971- 41817- 4900- 2125 Section 55. The sum of $100,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 44, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Children and Family Services for grants and administrative expenses associated with Level of Care Support Services, including prior years' costs.

418 - Children And Family Services

0582- 41817- 4900- 2199 Section 65. The sum of $30,000,000, or so much thereof as may be necessary, is appropriated from the DCFS Special Purposes Trust Fund to the Department of Children and Family Services for grants and administrative expenses associated with the Level of Care Support Services, including prior years' costs.

420 - Commerce And Economic Opportun

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 41

OPERATIONAL EXPENSES

0001- 42005- 4900- 0099 Section 5. In addition to other amounts appropriated, the amount of $17,107,000, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for operational expenses, awards, grants and permanent improvements for the fiscal year ending June 30, 2027, including prior years' costs.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

GENERAL ADMINISTRATION OPERATIONS

Payable from the Build Illinois Bond Fund:

0971- 42015- 1900- 0099	For ordinary and contingent expenses associated with the administration of the capital program, including prior years' costs	$5,000,000

Payable from the General Revenue Fund:

0001- 42005- 1900- 0000	For ordinary and contingent expenses associated with port district development and planning	$250,000
0001- 42015- 1900- 0000	For ordinary and contingent expenses associated with general administration and operational expenses	$500,000

Payable from the Intra-Agency Services Fund:

0883- 42015- 4900- 0099	For overhead costs related to federal programs, including prior years' costs	$18,689,200

Payable from the Tourism Promotion Fund:

0763- 42015- 4900- 0099	For ordinary and contingent expenses associated with general administration, grants and including prior years' costs	$10,000,000

0001- 42091- 1900- 0099 Section 15. The sum of $5,775,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the General Revenue Fund for the ordinary and contingent expenses associated with the Office of Grants Management, including prior years' costs.

0898- 42045- 4900- 0000 Section 20. The sum of $76,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the Cannabis Business Development Fund for administrative costs, awards, loans and grants Pursuant to Section 7-10 and Section 7-15 of the Cannabis Regulation and Tax Act.

0912- 42045- 4900- 0000 Section 25. The sum of $2,060,100, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the Cannabis Regulation Fund for administrative costs, awards and grants for technical assistance pursuant to the Cannabis Regulation and Tax Act.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TOURISM OPERATIONS

Payable from the Tourism Promotion Fund:

0763- 42025- 4900- 1099	For administrative expenses and grants for the tourism program, including prior years' costs	$5,110,200
0763- 42025- 4900- 1199	For grants, contracts, and administrative expenses associated with advertising and promoting Illinois Tourism in domestic and international markets, including prior years' costs	$44,000,000
0763- 42025- 4900- 1299	For grants, contracts, and administrative expenses associated with outdoor recreation, including prior years' costs	$2,500,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TOURISM GRANTS

	Payable from Local Tourism Fund:	
0969- 42025- 4400- 1100	For grants to Convention and Tourism Bureaus Bureaus Outside of Chicago	$18,073,000
0969- 42025- 4400- 1200	For Choose Chicago	$3,967,244
0969- 42025- 4900- 0099	For grants, contracts, and administrative expenses associated with the Local Tourism and Convention Bureau Program pursuant to 20 ILCS 605/605-705, including prior years' costs	$550,000
	Payable from the International Tourism Fund:	
0621- 42025- 4900- 0099	For Grants, Contracts and Administrative Expenses Associated with the International Tourism Program Pursuant to 20 ILCS 605/605-707, including prior years' costs	$4,000,000
	Payable from the Tourism Promotion Fund:	
0763- 42025- 4400- 0900	For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties under 1,000,000	$1,250,000
0763- 42025- 4400- 1000	For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000	$750,000
0763- 42025- 4400- 1100	For the Tourism Attraction Development Grant Program Pursuant to 20 ILCS 665/8a	$1,800,000
0763- 42025- 4400- 1200	For Purposes Pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to Match Funds from Sources in the Private Sector	$600,000

Section 36. The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriations from the Tourism Promotion Fund in Section 35 among the various purposes therein recommended.

0763- 42025- 4400- 1126 Section 40. The sum of $1,940,514, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 45, Section 35 and Article 45, Section 36 of Public Act 104-0003, as amended, is reappropriated from the Tourism Promotion Fund to the Department of Commerce and Economic Opportunity for the Tourism Attraction Development Grant Program Pursuant to 20 ILCS 665/8a.

0763- 42025- 4400- 1226 Section 45. The sum of $600,568, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 45, Section 35 and Article 45, Section 37 of Public Act 104-0003, as amended, is reappropriated from the Tourism Promotion Fund to the Department of Commerce and Economic Opportunity for Purposes Pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to Match Funds from Sources in the Private Sector.

0763- 42025- 4400- 0926 Section 50. The sum of $1,439,922, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made of such purpose in Article 45, Section 35 and Article 45, Section 38 of Public Act 104-0003, as amended, is reappropriated from the Tourism Promotion Fund to the Department of Commerce and Economic Opportunity for the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties under 1,000,000.

0763- 42025- 4400- 1026 Section 55. The sum of $848,537, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made of such purpose in Article 45, Section 35 and Article 45, Section 39 of Public Act 104-0003, as amended, is reappropriated from the Tourism Promotion Fund to the Department of Commerce and Economic Opportunity for the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000.

0763- 42025- 4400- 0524 Section 60. The sum of $3,839,596, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 45, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Tourism Promotion Fund to the Department of Commerce and Economic Opportunity For grants and awards pursuant to 20 ILCS 665, including prior year costs.

0763- 42025- 4400- 0624 Section 65. The sum of $8,678,299, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 45, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Tourism Promotion Fund to the Department of Commerce and Economic Opportunity For a tourism incentives grant program pursuant to 20 ILCS 665/8a.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF EMPLOYMENT AND TRAINING GRANTS

	Payable from the Federal Workforce Training Fund:	
0913- 42030- 4900- 0099	For Grants, Contracts and Administrative Expenses Associated with the Workforce Innovation and Opportunity Act and other Workforce training programs, including refunds and prior years' costs	$325,000,000

	Payable from the General Revenue Fund:	
0001- 42030- 4400- 0000	For a grant to the Illinois Manufacturing Excellence Center for expenses associated with a Made in Illinois Grant Program, including prior years' costs	$1,000,000
0001- 42030- 4900- 0199	For the purpose of Grants, Contracts, and Administrative Expenses associated with DCEO Job Training and Workforce Programs, including prior years' costs	$3,000,000
0001- 42030- 4900- 0299	For grants, contracts, and administrative expenses to support workforce services provided in coordination with Illinois Workforce Innovation and Opportunity Act Title 1B Programs for Local Workforce Innovation Areas requiring supplemental support, as determined by the department, utilizing a needs-based assessment, including prior years' costs	$5,000,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY GRANTS

	Payable from the Clean Air Act Permit Fund:	
0091- 42035- 4900- 0099	For grants and administrative expenses of the Small Business Environmental Assistance Program, including prior years' costs	$525,000
	Payable from the Commerce and Community Affairs Assistance Fund:	
0636- 42035- 4900- 0099	For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/ 605-500, including prior years' costs	$10,000,000
0636- 42035- 4900- 0499	For Grants, Contracts and Administrative expenses of the APEX Accelerators Program, including prior years' costs	$1,500,000
0636- 42035- 4900- 0699	For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-30, including prior years' costs	$70,000,000
	Payable from the General Revenue Fund:	
0001- 42035- 4900- 0099	For grants, contracts, and administrative expenses associated with the Illinois Office of Entrepreneurship, Innovation and Technology, including prior years' costs	$3,335,000
0001- 42035- 4900- 0199	For grants, contracts, and administrative expenses associated with DCEO Technology Projects and Programs, including prior years' costs	$7,500,000
0001- 42035- 4900- 0200	For Grants, Contracts and Administrative Expenses Associated with the Illinois SBIR/STTR Matching Funds Program Pursuant to 20 ILCS 605/605-1055	$6,500,000
0001- 42045- 4400- 0299	For a grant to the Illinois Manufacturing Excellence Center to support statewide retention and expansion of small and mid-sized manufacturers in Illinois, for costs associated with federal award matching, technical assistance, job training, and related services, including prior years' costs	$1,800,000
0001- 42045- 4400- 1800	For Grants, Contracts and Administrative Expenses Associated with the Innovation Vouchers Program Pursuant to 20 ILCS 605/605-1060	$3,000,000
	Payable from the State Small Business Credit Initiative Fund:	
0506- 42045- 4900- 0099	For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the State Small Business Credit Initiative Program, and other business development programs, including refunds and prior years' costs	$312,000,000
	Payable from the Workforce, Technology, and Economic Development Fund:	
0552- 42030- 4900- 0099	For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/ 605-420, including prior years' costs	$10,250,000
0552- 42035- 4900- 0326	Section 80. The sum of $38,073,491, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purpose in Article 45, Section 60 and Article 45, Section 205 of Public Act 104-0003, as amended, is reappropriated from the Workforce, Technology, and Economic Development Fund for Grants, Contracts, and Administrative Expenses Associated with Leveraging Federal Awards and Opportunities, including prior year costs.	

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF BUSINESS DEVELOPMENT OPERATIONS

	Payable from Economic Research and Information Fund:	
0023- 42045- 1900- 0000	For Purposes Set Forth in Section 605-20 of the Civil Administrative Code of Illinois (20 ILCS 605/605-20)	$150,000

Payable from South Suburban Brownfields Redevelopment Fund:

0320- 42045- 4900- 0000	For grants, contracts and administrative expenses of the South Suburban Brownfields Redevelopment Program	$4,000,000

0023- 42045- 4900- 0124 Section 90. The sum of $9,147,037, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 45, Section 70 of Public Act 104-0003, as amended, is reappropriated from the Economic Research and Information Fund to the Department of Commerce and Economic Opportunity For grants, contracts, and administrative expenses associated with 20 ILCS 605/605-1007 and the development, research, and implementation of IT solutions to improve access to information and streamline common processes for Illinois businesses including prior year costs.

0552- 42045- 4900- 0026 Section 95. The sum of $51,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purposes in Article 45, Section 75 and Article 45, Section 225 of Public Act 104-0003, as amended, is reappropriated from the Workforce, Technology, and Economic Development Fund to the Department of Commerce and Economic Opportunity for all costs and expenses associated with the Employer Training Investment Program and other business retention and attraction activities, including prior year costs.

0552- 42045- 4900- 0223 Section 100. The sum of $3,350,697, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 45, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Workforce, Technology, and Economic Development Fund to the Department of Commerce and Economic Opportunity for grants, contracts, and administrative expenses associated with Office of Minority Economic Empowerment small business support efforts, including prior year costs.

0552- 42045- 4900- 0123 Section 105. The sum of $260,269, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 45, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Workforce, Technology, and Economic Development Fund to the Department of Commerce and Economic Opportunity for all costs and expenses associated with a marketing campaign to promote manufacturing, technology, and innovation in Illinois and increase the number of people entering high-demand manufacturing and technology occupations, including prior year costs. This may include costs and expenses associated with research to support marketing campaign efforts. The expenditures shall be at the approximate amounts below: For a marketing campaign to increase the number of people entering electric vehicle and electric vehicle component manufacturing occupations

0552- 42045- 4900- 0323 Section 110. The sum of $14,815,263, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 45, Section 90 of Public Act 104-0003, as amended, is reappropriated from the Workforce, Technology, and Economic Development Fund to the Department of Commerce and Economic Opportunity for grants and all ordinary and contingent expenses related to economic development and business attraction and retention purposes.

0552- 42045- 4900- 0926 Section 115. The sum of $9,450,561, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026 from an appropriation heretofore made for such purposes in Article 45, Section 100 of Public Act 104-0003 as amended, is reappropriated from the Workforce, Technology, and Economic Development Fund to the Department of Commerce and Economic Opportunity for grants, contracts, and contingent costs associated with Clean Energy and EV Career and Technical Education Pilot Program.

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF BUSINESS DEVELOPMENT GRANTS

Payable from the General Revenue Fund:

0001- 42045- 1993- 1200	For deposit into the DCEO Projects Fund for Grants, Contracts, and Administrative expenses, including technical and financial assistance for qualifying entities, for costs associated with reducing food insecurity in urban and rural areas throughout Illinois	$2,000,000
0001- 42045- 4400- 0099	For a grant associated with Job Training to the Illinois Manufacturers' Association, including prior years' costs	$1,319,700
0001- 42045- 4400- 0199	For a grant associated with Job training, research and other operational expenses to the Chicago Federation of Labor Workforce and Community Initiative, including prior years' costs	$2,700,000
0001- 42045- 4400- 0399	For a grant associated with Job training to the Chicagoland Regional College Program, including prior years' costs	$1,800,000
0001- 42045- 4400- 0700	For a grant to the Chicagoland Chamber of Commerce for all costs associated with job training	$1,350,000
0001- 42045- 4400- 0800	For a grant associated with job training to Richland Community College	$1,350,000
0001- 42045- 4400- 0999	For a grant to the Joliet Arsenal Development Authority, including prior years' costs	$720,000
0001- 42045- 4400- 1000	For a grant associated with operational expenses to the Illinois Black American Chamber of Commerce Inc.	$1,350,000

0001- 42045- 4400- 1199	For a grant to the Metro East Business Incubator Inc., including prior years' costs	$135,000
0001- 42045- 4400- 1200	For a grant associated with the Workforce Hub Program to HIRE360	$2,009,900
0001- 42045- 4900- 1099	For grants and contingent costs associated with business development including prior years' costs	$1,956,300
0001- 42045- 4900- 1199	For grants, contracts, and administrative costs associated with expanding accessibility of workforce development opportunities in rural communities throughout the state and for rural economic development, including prior years' costs	$1,200,000
	Payable from the Illinois Capital Revolving Loan Fund:	
0973- 42045- 4900- 0099	For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the Provisions Of the Small Business Development Act Pursuant to 30 ILCS 750/9, including prior years' costs	$2,000,000
	Payable from the Illinois Equity Fund:	
0974- 42045- 4900- 0000	For the purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act	$1,900,000
	Payable from the Large Business Attraction Fund:	
0975- 42045- 4900- 0000	For the purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 10 of the Build Illinois Act	$500,000
0975- 42045- 4900- 0199	For grants, contracts, and administrative expenses in Accordance with the Invest in Illinois Program Act, including prior years' costs	$500,000,000
	Payable from the Public Infrastructure Construction Loan Revolving Fund:	
0993- 42045- 4900- 2500	For the Purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 8 of the Build Illinois Act	$1,000,000
0001- 42045- 4900- 0300	Section 125. The amount of $7,750,000, or so much thereof as may be necessary, appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for administrative costs and grants to the following named entities for all costs associated with economic development. The combined cost of grants and administrative expenses associated with each grant shall equal the approximate amounts below: Illinois Business and Economic Development Corporation- $6,400,000 World Business Chicago - $1,350,000	
	Section 130. The named amounts, or so much thereof that remains unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purpose in Article 45, Section 110 and Article 45, Section 240 of Public Act 104-0003, as amended, is hereby reappropriated from the DCEO Projects Fund to the Department of Commerce and Economic Opportunity including prior years' costs:	
0419- 42045- 4900- 0026	For Grants, Contracts, and Administrative expenses, including technical & financial assistance for qualifying entities, for costs associated with reducing food insecurity in urban and rural areas throughout Illinois	$38,398,621
	Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:	
	ILLINOIS FILM OFFICE	
	Payable from the General Revenue Fund:	
0001- 42055- 4400- 0000	For a grant to Whiteside County for all costs Associated with for the development of the Northwest Illinois Film Office	$31,500
	Payable from the Illinois Production Workforce Development Fund:	
0311- 42055- 4900- 0000	For grants for workforce training Programs pursuant to 35 ILCS 16/46	$1,000,000
	Payable from the Tourism Promotion Fund:	
0763- 42055- 4900- 0099	For administrative expenses, grants, and contracts associated with advertising and promotion, including prior years' costs	$2,261,300
	Section 140. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:	
	OFFICE OF TRADE AND INVESTMENT OPERATIONS	

Payable from the International and Promotional Fund:

0984- 42065- 1900- 0099	For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including prior years' costs	$300,000

Payable from the International Tourism Fund:

0621- 42065- 4900- 0099	For Grants, Contracts, and Administrative Expenses associated with the Illinois Office of Trade and Investment, including prior years' costs	$1,575,000

Payable from the Tourism Promotion Fund:

0763- 42065- 4900- 0099	For grants, contracts, and administrative expenses associated with the Illinois Office of Trade and Investment, including prior years' costs	$4,616,900

Section 145. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COMMUNITY AND ENERGY ASSISTANCE GRANTS

Payable from Energy Administration Fund:

0737- 42070- 4900- 0099	For Grants, Contracts and Administrative Expenses associated with DCEO Weatherization Programs, including refunds and prior years' costs	$328,000,000

Payable from Low Income Home Energy Assistance Block Grant Fund:

0870- 42070- 4900- 0099	For Grants, Contracts and Administrative Expenses associated with the Low-Income Home Energy Assistance Act of 1981, including refunds and prior years' costs	$400,000,000

Payable from Supplemental Low-Income Energy Assistance Fund:

0550- 42070- 4900- 0099	For Grants and Administrative Expenses Pursuant to Section 13 of the Energy Assistance Act of 1989, as Amended, including refunds and prior years' costs	$299,750,000

Payable from the Community Services Block Grant Fund:

0871- 42070- 4900- 0099	For Administrative Expenses and Grants to Eligible Recipients as Defined in the Community Services Block Grant Act, including refunds and prior years' costs	$75,000,000

Payable from the Water and Sewer Low-Income Assistance Fund:

0250- 42070- 4900- 0000	For purposes of administrative costs, grants, and financial assistance pursuant to the Water and Sewer Financial Assistance Act Pursuant to 305 ILCS 21	$5,000,000

Section 150. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COMMUNITY DEVELOPMENT

Payable from the Community Development/Small Cities Block Grant Fund:

0875- 42075- 4900- 1099	For Administrative and Grant Expenses Relating to Training, Technical Assistance and Administration of the Community Development Assistance Programs, and for Grants to Local Units of Government or Other Eligible Recipients as Defined in the Community Development Act of 1974, as amended, for Illinois Cities with populations under 50,000, including refunds and prior years' costs	$245,000,000

0611- 42091- 4400- 8726 Section 326. The sum of $125,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Opportunities Inc. for costs associated with public safety, economic development and administrative expenses in State fiscal year 2026 by Article 45, Section 326 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Greater Opportunities Inc. for costs associated with public safety, economic development and administrative expenses.

0611- 42091- 4400- 8826 Section 327. The sum of $250,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ted & Kelli London foundation for costs associated with public safety, economic development and administrative expenses in State fiscal year 2026 by Article 45, Section 327 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Ted & Kelli London foundation for costs associated with public safety, economic development and administrative expenses.

0611- 42091- 4400- 8926	Section 328. The sum of $125,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Amira Youth Development Foundation for costs associated with public safety, economic development and administrative expenses in State fiscal year 2026 by Article 45, Section 328 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Amira Youth Development Foundation for costs associated with public safety, economic development and administrative expenses.
0611- 42091- 4400- 9026	Section 329. The sum of $250,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the African American Family Association for costs associated with public safety, economic development and administrative expenses in State fiscal year 2026 by Article 45, Section 329 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the African American Family Association for costs associated with public safety, economic development and administrative expenses.
0611- 42091- 4400- 6726	Section 330. The sum of $1,000,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the PGA Tour Enterprises, LLC for costs associated with the operation of a tournament in State fiscal year 2026 by Article 45, Section 360 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the PGA Tour Enterprises, LLC for costs associated with the operation of a tournament.
0611- 42091- 4400- 6826	Section 335. The amount of $292,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Schaumburg Convention Center for costs associated with public safety, economic development and administrative expenses in State fiscal year 2026 by Article 45, Section 365 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Schaumburg Convention Center for costs associated with public safety, economic development and administrative expenses.
0611- 42091- 4400- 6926	Section 340. The amount of $500,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the League of Chicago Theaters for costs associated with public safety, economic development and administrative expenses in State fiscal year 2026 by Article 45, Section 370 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the League of Chicago Theaters for costs associated with public safety, economic development and administrative expenses.
0611- 42091- 4400- 7026	Section 345. The amount of $709,500, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserves of Cook County for costs associated with public safety, economic development and administrative expenses in State fiscal year 2026 by Article 45, Section 375 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserves of Cook County for costs associated with public safety, economic development and administrative expenses.
0611- 42091- 4400- 7126	Section 350. The amount of $250,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Glenwood Academy NOW Program for costs associated with public safety, economic development and administrative expenses in State fiscal year 2026 by Article 45, Section 380 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Glenwood Academy NOW Program for costs associated with public safety, economic development and administrative expenses.
0611- 42091- 4400- 7226	Section 355. The amount of $250,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Braven for costs associated with public safety, economic development and administrative expenses in State fiscal year 2026 by Article 45, Section 385 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Braven for costs associated with public safety, economic development and administrative expenses.
0611- 42091- 4400- 7326	Section 360. The amount of $250,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to One Goal for costs associated with public safety, economic development and administrative expenses in State fiscal year 2026 by Article 45, Section 390 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to One Goal for costs associated with public safety, economic development and administrative expenses.
0611- 42091- 4400- 7426	Section 365. The amount of $250,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to High Jump for costs associated with public safety, economic development and administrative expenses in State fiscal year 2026 by Article 45, Section 395 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to High Jump for costs associated with public safety, economic development and administrative expenses.

0611- 42045- 4400- 7526	Section 370. The amount of $250,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Loyola University Chicago for costs associated with public safety, economic development and administrative expenses in State fiscal year 2026 by Article 45, Section 400 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Loyola University Chicago for costs associated with public safety, economic development and administrative expenses.
0611- 42045- 4400- 7626	Section 375. The amount of $250,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Mercy Housing Lakefront for costs associated with public safety, economic development and administrative expenses in State fiscal year 2026 by Article 45, Section 405 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Mercy Housing Lakefront for costs associated with public safety, economic development and administrative expenses.
0611- 42045- 4400- 7726	Section 380. The amount of $1,000,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Route 66 Centennial Commission for costs associated with operational expenses in State fiscal year 2026 by Article 45, Section 410 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Route 66 Centennial Commission for costs associated with operational expenses.
0611- 42045- 4400- 7826	Section 385. The amount of $450,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Magnificent Mile Association for costs associated with operational expenses in State fiscal year 2026 by Article 45, Section 415 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Magnificent Mile Association for costs associated with operational expenses.
0611- 42045- 4400- 7926	Section 390. The amount of $500,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Grape Growers and Vintners Alliance for costs associated with operational expenses in State fiscal year 2026 by Article 45, Section 420 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Illinois Grape Growers and Vintners Alliance for costs associated with operational expenses.
0611- 42045- 4400- 8026	Section 395. The amount of $100,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Austin Chamber of Commerce Community Development Corporation dba Austin Collaborative Community Development Corporation for costs associated with operational expenses in State fiscal year 2026 by Article 45, Section 425 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Austin Chamber of Commerce Community Development Corporation dba Austin Collaborative Community Development Corporation for costs associated with operational expenses.
0611- 42091- 4400- 9300	Section 400. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to NASCAR Events and Entertainment LLC for costs associated with operating expenses.
0966- 42091- 4400- 0000	Section 405. The amount of $3,200,000, or so much thereof as may be necessary, is appropriated from the Illinois Works Fund to the Department of Commerce and Economic Opportunity for a grant to the Hispanic American Construction Industry Association (HACIA) for costs associated with the development and execution of job training and other operational expenses.
0001- 42091- 4400- 2100	Section 420. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Westside Branch of the NAACP for operational expenses.
0001- 42091- 4400- 2900	Section 425. The sum of $300,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Oak Park Regional Housing Center for cost associated with operational expenses.
0001- 42091- 4400- 3100	Section 430. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the BreakAway Community Development, NFP for costs associated with operational expenses.
0966- 42091- 4400- 0100	Section 435. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Works Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Contractors Owners and Executives for costs associated with operational expenses.
0001- 42091- 4400- 3200	Section 440. The sum of $425,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Allen Force for costs associated with operational expenses.
0001- 42091- 4400- 3300	Section 445. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Brightpoint for costs associated with operational expenses.

0001- 42091- 4400- 3400	Section 450. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to League of Chicago Theaters for costs associated with operational expenses.
0001- 42091- 4400- 3500	Section 455. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Eighty Seven Thirty Four for costs associated with operational expenses.
0001- 42091- 4400- 3600	Section 460. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Jackson Park CSS Sailing for costs associated with operational expenses.
0001- 42045- 4400- 5100	Section 465. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Carter Temple Community Development Corporation for costs associated with operational expenses.
0001- 42045- 4400- 6800	Section 470. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hyde Park Union Church for costs associated with operational expenses.
0001- 42045- 4400- 7800	Section 475. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Connections for Abused Women and Their Children for costs associated with operational expenses.
0001- 42045- 4400- 7900	Section 480. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Onyx Health for costs associated with operational expenses.
0001- 42045- 4400- 9100	Section 485. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Alexandria Foundation for costs associated with operational expenses.
0001- 42045- 4400- 9200	Section 490. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hoop Force Basketball for costs associated with operational expenses.
0001- 42045- 4400- 9300	Section 495. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bite Size Catering LLC for costs associated with operational expenses.
0001- 42075- 4400- 0700	Section 500. The amount of $250,000, or so much thereof as may be necessary, is appropriated form the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Muslim Chamber of Commerce for operational expenses.
0001- 42075- 4400- 0800	Section 505. The amount of $250,000, or so much thereof as may be necessary, is appropriated form the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the South Asian Chamber of Commerce for operational expenses.
0001- 42075- 4400- 0900	Section 510. The amount of $250,000, or so much thereof as may be necessary, is appropriated form the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Assyrian American Chamber of Commerce for operational expenses.
0001- 42075- 4400- 1000	Section 515. The amount of $150,000, or so much thereof as may be necessary, is appropriated form the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage Children's Museum for operational expenses.
0001- 42091- 1900- 0100	Section 520. The amount of $500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for operational costs associated with the Lookingglass Theater.
0001- 42091- 1900- 0200	Section 525. The amount of $500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for operational costs associated with Northwest Center.
0001- 42091- 1900- 0300	Section 530. The amount of $500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for operational costs associated with Magnificent Mile Association.
0001- 42091- 1900- 0400	Section 540. The amount of $1,500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for operational costs associated with the Employer Training Investment Program.
0001- 42091- 1900- 0500	Section 545. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for operational costs associated with Rich Township Chamber of Commerce.
0001- 42091- 1900- 0600	Section 550. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Department of Commerce and Economic Opportunity for operational costs associated with Flower Fitness.

0001- 42091- 1900- 0700 Section 560. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for costs associated with the Chicago Workers Collaborative.

0001- 42075- 4400- 1100 Section 565. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Westside Small Business Development for costs associated with operational expenses.

0001- 42075- 4400- 1200 Section 570. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Westside NAACP for costs associated with operational expenses.

0001- 42075- 4400- 1300 Section 580. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Broadview Public Library for costs associated with operational expenses.

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0324- 42025- 4900- 0025 Section 5. The amount of $5,205,168, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 123, Section 10, of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for grants, contracts, and operational costs associated with the Tourism Attraction Development Grant Program Pursuant to 20 ILCS 665/8a(2).

0324- 42045- 4900- 1022 Section 10. The amount of $21,855,068, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 123, Section 15 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for grants, contracts, and operational costs associated with the development and implementation of Job Training and Workforce Recovery programs pursuant to 20 ILCS 605/605-415, including costs related to the implementation of equity and access workforce commission recommendations.

0324- 42045- 4900- 2022 Section 15. The sum of $20,109,116, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made from such purpose in Article 123, Section 25 of Public Act 104-0003, as amended is reappropriated to the Department of Commerce and Economic Opportunity from the State Coronavirus Urgent Remediation Emergency Fund for grants, awards, and contingent costs associated with implementing the Research in Illinois to Spur Economic Recovery (RISE) program.

0324- 42091- 4900- 0022 Section 20. The sum of $18,735,128, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 123, Section 30 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants, contracts, and loans under the American Rescue Plan Capital Assets (ARPCAP) Program, including prior years' costs.

0324- 42025- 4400- 0324 Section 25. The sum of $172,651, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 123, Section 35 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Katherine Dunham Museum in East St. Louis, including but not limited to, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance, including prior years' costs.

0324- 42025- 4400- 0424 Section 30. The sum of $255,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made from such purpose in Article 123, Section 40 of Public Act 104-0003, as amended is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the House of Miles Davis Museum in East St. Louis, including but not limited to, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance, including prior years' costs.

0324- 42045- 4400- 1124 Section 50. The sum of $1,018,669, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 123, Section 65 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to Lake Effect Community Development, including but not limited to, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance, including prior years' costs.

0324- 42045- 4400- 1324 Section 55. The sum of $190,597, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 123, Section 70 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department Of Commerce And Economic Opportunity for a grant to the Peoria Chamber of Commerce, including but not limited to, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance, including prior years' costs.

0324- 42045- 4400- 1424 Section 60. The sum of $5,340,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 123, Section 75 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cahokia Heights, including but not limited to, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance, including prior years' costs.

0324- 42091- 4900- 4924 Section 70. The sum of $19,927,363, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 123, Section 85 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants, contracts, and loans under the American Rescue Plan Capital Assets (ARPCAP) Program, including prior years' costs.

0324- 42045- 4900- 1224 Section 75. The sum of $4,215,089, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 123, Section 90 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for grants, contracts, and operational costs associated with the development and implementation of Job Training and Workforce Recovery programs pursuant to 20 ILCS 605/605-415, including prior years' costs.

0324- 42045- 4400- 0225 Section 80. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 123, Section 95 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for ordinary and contingent expenses of Carter Temple Community Development Corporation, including but not limited to, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance, including prior years' costs.

0324- 42045- 4900- 0100 Section 85. The amount of $3,600,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the State Coronavirus Urgent Remediation Emergency Fund for the awarding of grants to provide technical assistance, grant support services, and outreach.

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0611- 42045- 4400- 0424 Section 5. The amount of $2,410,650, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 10 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Illinois Hotel and Lodging Association for all costs associated with workforce development and training, including prior years' costs.

0611- 42045- 4400- 0624 Section 10. The amount of $2,186,837, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 15 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Joliet Area Historical Museum for expenses associated with the restoration of the property formerly operated as the Joliet Correctional Center, including prior years' costs.

0611- 42045- 4400- 1024 Section 15. The amount of $83,478, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 20 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Safer Foundation for all costs associated with the women bridge construction training program, including prior years' costs.

0611- 42045- 4400- 1224 Section 20. The amount of $16,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 25 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Black Oaks Center for all costs associated with operating expenses, including prior years' costs.

0611- 42055- 4400- 0124 Section 25. The amount of $100,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 30 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for all costs and operating expenses of the Quad Cities Regional Film Office, including prior years' costs.

0611- 42045- 4900- 0024 Section 30. The amount of $12,269,461, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 35 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for grants and administrative expenses associated with public safety and economic development to the following named entities, in the approximate amounts below, including prior years' costs:
Village of Crest Hill250,000.00
Village of Plainfield250,000.00
Village of Bolingbrook250,000.00
Wheatland Township250,000.00
Village of Oswego250,000.00
City of Champaign750,000.00
Niles Township Social Worker Respite Program250,000.00
Rolling Meadows Neighborhood Resource Center & Social Services Program500,000.00

Village of Milan250,000.00
Village of Roseville250,000.00
Village of Hazel Crest650,000.00
Village of Matteson750,000.00
Orland Township Highway Department250,000.00
Village of Orland Hills1,250,000.00
Village of Frankfort600,000.00
City of St. Charles250,000.00
City of Geneva250,000.00
City of Batavia250,000.00
Village of North Aurora250,000.00
Village of Oswego250,000.00
Village of Montgomery250,000.00
City of Aurora250,000.00
City of Naperville250,000.00
South Chicago Heights250,000.00
Park Forest School Dist 163250,000.00
Rich Township250,000.00
Village of Wilmington250,000.00
City of Peoria250,000.00
City of Bloomington250,000.00
Town of Normal250,000.00
County of Peoria125,000.00
Village of Bartonville125,000.00
Village of West Peoria125,000.00
Village of Peoria Heights125,000.00
City of East Peoria125,000.00
City of Washington125,000.00
Center for Tax and Budget Accountability250,000.00
Northbrook Park District250,000.00
City of Park Ridge250,000.00
Argo Community High School District 2171,000,000.00
Berwyn Township Public Health District250,000.00
City of Rockford500,000.00
Village of Cherry Valley250,000.00
City of Belvidere250,000.00
Shorewood Police Department250,000.00
Village of Romeoville200,000.00
Joliet Police Department200,000.00
City of Urbana1,000,000.00
City of Elmhurst850,000.00
Village of Hinsdale850,000.00
Village of Mundelein250,000.00
One Hope United Waukegan650,000.00
City of North Chicago200,000.00
City of Waukegan200,000.00
Northeastern Illinois Regional Crime Lab1,000,000.00
Deerfield Police Department250,000.00
Lake Forest Police Department250,000.00
Park Ridge Police Department250,000.00
Des Plaines Police Department250,000.00
Schaumburg Police Department250,000.00
Village of Schaumburg300,000.00
Village of Bridgeview500,000.00
Village of North Riverside250,000.00
Kates Detective and Security Academy Inc450,000.00
Village of Chatham400,000.00
Ada S McKinley Community Services562,500.00
Little Village Chamber of Commerce250,000.00
Economic Strategies Development Corporation250,000.00
Westside NAACP250,000.00Life Shack250,000.00
Meet Chicago Northwest1,250,000.00
Summer Music Series250,000.00
Englewood Chamber of Commerce1,000,000.00
Downtown Springfield, Inc500,000.00
Moving Pillsbury Forward1,200,000.00
Route History550,000.00
Mount Greenwood Community and Business Association250,000.00
Chicago 95th Street Business Association250,000.00
Beverly Arts Center250,000.00
Morgan Park Beverly Hills Business Association250,000.00
Positive Moves250,000.00
Black Contractors Owners and Executives500,000.00
Whiz Kids Foundation1,000,000.00
House of James250,000.00
New Mount Tabor Missionary Baptist Church250,000.00
Restoration Ministries250,000.00

Link Further250,000.00
City of Madison250,000.00
New Covenant Community Development Corporation500,000.00
Center for Tax and Budget Accountability250,000.00
Westside NAACP250,000.00
Manhattan Fire District250,000.00

0611- 42045- 4400- 1724 Section 35. The amount of $250,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 45 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Assyrian American Chamber of Commerce for costs associated with operating expenses, including prior years' costs.

0611- 42045- 4400- 2024 Section 40. The amount of $250,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 55 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for costs associated with operating expenses, including prior years' costs.

0611- 42045- 4400- 2224 Section 45. The amount of $250,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 60 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for costs associated with the restaurant incentives program, including prior years' costs.

0611- 42045- 4400- 2524 Section 50. The amount of $750,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 70 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Greater Englewood Chamber of Commerce for operating expenses, including prior years' costs.

0611- 42045- 4400- 2924 Section 55. The amount of $500,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 75 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for the purchase of a fire truck, including prior years' costs.

0611- 42045- 4400- 3324 Section 60. The amount of $92,453, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 80 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Rockford Area Convention Bureau for talent acquisition, including prior years' costs.

0611- 42045- 4400- 0024 Section 65. The amount of $226,181, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 85 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity to provide unemployment insurance relief in response to the COVID-19 pandemic to eligible small restaurants in the City of Rockford, including prior years' costs.

0611- 42045- 4400- 3424 Section 70. The amount of $236, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 90 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Ice and Fire Mentor Program for the purpose of youth operations, including prior years' costs.

0611- 42045- 4400- 3624 Section 75. The amount of $25,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 95 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to American Legion Illinois Premier Boys State for the purpose of operational expenses, including prior years' costs.

0611- 42045- 4400- 3824 Section 80. The amount of $20,167, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 100 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to American Legion Post 52 Romeoville for the purpose of operational expenses, including prior years' costs.

0611- 42045- 4400- 4124 Section 85. The amount of $1,000,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 110 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Chicago Southland Economic Development Corporation for operating expenses, including prior years' costs.

0611- 42045- 4400- 4324 Section 90. The amount of $1,000,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 115 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Village of Dolton for operating expenses, including prior years' costs.

0611- 42045- 4400- 4924	Section 95. The amount of $500,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 130 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the MTC Community Outreach Cooperation for costs associated with Phases I and II of the Community Center Project, including prior years' costs.	
0611- 42045- 4400- 5324	Section 100. The amount of $485,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 140 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Rich Township for operational and infrastructure costs, including prior years' costs.	
0611- 42045- 4400- 5824	Section 105. The amount of $3,800,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 150 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Rich Township for costs associated with capital improvements and operational costs, including prior years' costs.	
0611- 42045- 4400- 5924	Section 110. The amount of $639,952, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 155 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to St. Clair County for costs associated with the St. Clair County Demolition Program, including prior years' costs.	
0611- 42045- 4400- 9424	Section 115. The amount of $2,500,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation made for such purpose in Article 122, Section 160 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for grants to non-profits, units of local governments, and school districts for operating expenses, including prior years' costs.	
0611- 42045- 4400- 6324	Section 120. The amount of $750,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 165 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Grand O'Hare Chamber of Commerce for operating expenses, including prior years' costs.	
0611- 42045- 4400- 6524	Section 125. The amount of $128,541, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 170 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Oak Park Arts Council for operating expenses, including prior years' costs.	
0611- 42045- 4400- 6724	Section 130. The amount of $2,352,181, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 175 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Tinley Park District costs associated with the remediation and cleanup of the Tinley Park Mental Health Center, including prior years' costs.	
	Section 135. The named amounts, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 180 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity including prior years' costs:	
	OFFICE OF BUSINESS DEVELOPMENT GRANTS	
0611- 42045- 4400- 0522	For a grant to the South Asian Chamber of Commerce of Illinois	$18,056
0611- 42045- 4400- 0922	For a grant to Pan Asian American Center	$64,574
0611- 42045- 4400- 1922	For a grant to South Central Community Services	$48,499
0611- 42045- 4400- 2122	For a grant to Chatham Business Association	$250,000
0611- 42045- 4400- 2322	For a grant to Southeast Chicago Chamber of Commerce	$102,204
0611- 42045- 4400- 2622	For a grant to Greater Roseland Chamber of Commerce	$250,000
0611- 42045- 4400- 3222	For a grant to Mount Greenwood Community and Business Association	$250,000
0611- 42045- 4400- 3522	For a grant to Little Village Chamber of Commerce Little Village Community Foundation	$61,901
0611- 42045- 4400- 3722	For a grant to Village of Cahokia	$125,000
0611- 42045- 4400- 4222	For a grant to Illinois Central College	$57,492
0611- 42045- 4400- 6222	For a grant to South Holland Business Association	$62,351

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0611- 42045- 4400- 6422	For a grant to Chamber 57 (Matteson, Richton Park, Homewood, Flossmoor Areas)	$27,461
0611- 42045- 4400- 6922	For a grant to Village of Bridgeview	$250,000
0611- 42075- 4400- 0023	Section 140. The sum of $200,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 185 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Village of Washington Park for costs associated with equipment for the police and fire departments, including prior years' costs.	
0611- 42045- 4400- 7123	Section 145. The amount of $13,247, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 190 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Asian American Chamber of Commerce of Illinois, including prior years' costs.	
0611- 42045- 4400- 7523	Section 155. The amount of $300,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 205 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Pearls of Power for costs associated with operational expenses including prior years' costs.	
0611- 42045- 4400- 7723	Section 160. The amount of $134,028, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 215 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to DREAAM Opportunity Center for the purpose of supporting the development, implementation, operational costs, and evaluation of a state-of-the-art early childhood center with a focus on Black cultural education, wraparound services and early intervention, family mental health services, and culturally relevant parental engagement, including prior years' costs.	
0611- 42070- 4900- 0323	Section 165. The amount of $10,099,274, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 220 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for grants to the following units of local government for community development, violence prevention and administrative costs, including prior years' costs: City of Rockford1,500,000.00City of Loves Park500,000.00City of Belvidere1,000,000.00City of East Moline1,500,000.00City of Moline1,500,000.00City of Champaign2,000,000.00City of Urbana2,000,000.00City of Danville1,000,000.00City of Peoria3,000,000.00City of East Peoria500,000.00Village of Peoria Heights250,000.00City of West Peoria250,000.00Village of Bartonville250,000.00City of Bloomington500,000.00Town of Normal500,000.00City of Springfield3,000,000.00City of Decatur1,000,000.00City of Alton1,000,000.00City of Granite City1,000,000.00City of East St. Louis3,000,000.00City of Cahokia Heights3,000,000.00Venice Township250,000.00Village of Washington Park250,000.00Village of Brooklyn250,000.00Village of Fairmont250,000.00City of Cairo500,000.00City of Carbondale500,000.00	
0611- 42025- 4400- 0423	Section 170. The amount of $2,000,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 235 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Village of Bridgeview for costs associated with Seat Geek Stadium upgrades and tourism, including prior years' costs.	
0611- 42045- 4400- 8223	Section 175. The amount of $300,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 240 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to North Riverside for costs associated with the capital improvements to West Central Consolidated Communication Dispatch Center serving the Villages of Riverside, North Riverside, Brookfield and McCook, including prior years' costs.	
0611- 42091- 4400- 0323	Section 180. The amount of $150,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 255 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Village of Bedford Park for costs associated with infrastructure, including prior years' costs.	
0611- 42091- 4400- 0423	Section 185. The amount of $980,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 260 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the City of Plainfield for costs associated with water infrastructure improvements, including prior years' costs.	
0611- 42091- 4400- 0623	Section 190. The amount of $2,000,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 265 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the City of Niles for costs associated with a Salt Dome, including prior years' costs.	

0611- 42091- 4400- 0723 Section 195. The amount of $1,250,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from reappropriation heretofore made for such purpose in Article 122, Section 270 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the City of Lake Bluff for costs associated with a pedestrian bridge, including prior years' costs.

0611- 42091- 4400- 1123 Section 200. The amount of $850,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 275 of Public Act 104 -0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Kankakee County for costs associated with infrastructure improvements in the following units of local government, including prior years' costs:
Kankakee Valley Park District150,000.00Bourbonnais50,000.00Chebanse Township50,000.00Bradley100,000.00Essex50,000.00Pilot Township50,000.00Reddick50,000.00South Wilmington50,000.00Braceville50,000.00Herscher100,000.00Union Hill100,000.00City of Kankakee200,000.00

0611- 42091- 4400- 1623 Section 205. The amount of $55,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 285 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Hinsdale Community Services for costs associated with infrastructure improvements, including prior years' costs.

0611- 42075- 4400- 0323 Section 210. The amount of $150,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 295 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Cicero Fire Department for costs associated with operating expenses, including prior years' costs.

0611- 42075- 4400- 0623 Section 215. The amount of $150,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 310 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Lyons Fire Department for costs associated with operating expenses, including prior years' costs.

0611- 42045- 4400- 8326 Section 220. The amount of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 122, Section 320 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Regional 911 Village of North Riverside for costs associated with operating expenses related to provision of regional 911 services, including prior years' costs.

0611- 42091- 4400- 1923 Section 225. The amount of $371,594, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 325 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Hills for costs associated with infrastructure improvements, including prior years' costs.

0611- 42091- 4400- 2023 Section 230. The amount of $456,889, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 330 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Orland Fire Protection District for costs associated with infrastructure improvements, including prior years' costs.

0611- 42091- 4400- 2323 Section 235. The amount of $225,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 340 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for costs associated with infrastructure improvements, including prior years' costs.

0611- 42075- 4900- 0023 Section 240. The amount of $28,203, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 355 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Illinois Retail Merchants Association for creating and operating an organized retail crime association to combat organized retail crime, including prior years' costs.

0611- 42091- 4400- 2423 Section 245. The sum of $73,334, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 360 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Village of Washington Park for costs associated with equipment for the police and fire departments, including the purchase of property and/or infrastructure improvements necessary for constructing a new fire station/public safety building, including prior years' costs.

0611- 42045- 4400- 8623 Section 250. The amount of $93,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 365 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Austin Fresh Market for operating expenses, including prior years' costs.

0611- 42045- 4400- 8723

Section 255. The amount of $1,754, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 370 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the North Austin Council for operating expenses, including prior years' costs.

0611- 42070- 4900- 0423

Section 265. The amount of $13,342,078, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 380 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for grants to the following named entities including non-profits and units of local government for violence interruption, community development and operational expenses and administrative costs including prior years' costs. Each grant shall equal the approximate amounts below:
United Way of St Louis500,000.00Greater Auburn Gresham CDC450,000.00Urban Growers Collective150,000.00Demoiselle 2 Femme, NFP150,000.00Target Area Development150,000.00Kindness Campaign150,000.00RAGE (Resident Association of Greater Englewood350,000.00Englewood First Responders150,000.00A Knock At Midnight250,000.00Teamwork Englewood350,000.00Public Equity150,000.00GoodKidsMadCity-Englewood250,000.00TGI Movement150,000.00Ex-Cons for Community Social Change250,000.00Stay Lit Youth Services150,000.00Teatro Tariakuri Dance and Theatre150,000.00Community Youth Development Institute (CYDI)250,000.00Inner-City Muslim Action Network (IMAN)150,000.00Woodlawn Restorative Justice Hub150,000.00Precious Blood Ministry of Reconciliation150,000.00Southside Together Organizing for Power (STOP)250,000.00LaTanya & The Youth of Englewood150,000.00Grow Greater Englewood150,000.00Teamwork Englewood150,000.00Greater Englewood CDC150,000.00Le Penseur Youth & Family Services150,000.00Purpose Over Pain150,000.00Bounce for Joy Project150,000.00Project Simeon 2000150,000.00Gresham Community Center150,000.00House of James1,000,000.00Outreach Christian Community Development Corp1,000,000.00Christian Community Health Center1,000,000.00Positive Moves NFP1,000,000.00After The Game Inc1,000,000.00Ada S. McKinley5,000,000.00The African American Museum at the England Manor200,000.00Black Chamber of Commerce of Lake County200,000.00Lake County Chamber of Commerce200,000.00Cory Douglas Scholastic Academy250,000.00Lions Math & Science Christian Academy250,000.00Westside Community Center, Inc200,000.00Step by Step Daycare400,000.00Christopher D. Redding Youth Asthma Foundation400,000.00GiveNKind500,000.00Waukegan Park District350,000.00Foss Park District350,000.00Mundelein Park District350,000.00Vista Medical Center East in Waukegan650,000.00Brushwood Center at Ryerson Woods700,000.00Hyde Park Neighborhood Club250,000.00South Shore Chamber250,000.00Quad Communities Development Corp250,000.00DuSable Museum700,000.00Rogers Park Business Alliance500,000.00Andersonville Chamber of Commerce500,000.00Uptown United500,000.00Lincoln Square Ravenswood Chamber of Commerce500,000.00Edgewater Chamber of Commerce500,000.00A Just Harvest500,000.00Heartland Health Centers500,000.00Family Matters125,000.00Chinese Mutual Aid Association125,000.00Black Ensemble Theater125,000.00Youth Guidance125,000.00Ethiopian Community Association250,000.00Refugee One250,000.00Ethiopian Community Association250,000.00African American History Museum275,000.00Decatur Boys & Girls Club350,000.00Compass for Kids150,000.00Decatur Pastors Coalition100,000.00Sangamon County25,000.00Springfield Urban League500,000.00Springfield ICON150,000.00Metro Decatur Black Chamber of Commerce200,000.00Springfield Project200,000.00Fifth Street Renaissance1,500,000.00Downtown Springfield Inc300,000.00The LYNC100,000.00Greater All Nations Tabernacle550,000.00Pure Haven Family Resource Center200,000.00Mount Pilgrim Development Corp500,000.00People's Community Development Association500,000.00Greater Rock Development Corp500,000.00Acclivus Inc250,000.00Westside Health Authority500,000.00Boxing Out Negativity350,000.00Cottage Grove Heights Community Coalition50,000.00Global Girls Inc50,000.00Majestic Florist50,000.00True to Life Foundation100,000.00Rosemoor Community Association100,000.00West Chesterfield Community Association100,000.00Dolton School District #149150,000.00Greater Roseland Chamber of Commerce250,000.00Thornton Township500,000.00Chatham Business Association750,000.00Southeast Chicago Chamber of Commerce750,000.00South Central Community Service750,000.00Xi Lambda Education Foundation150,000.00Mu Delta Lambda Charitable Foundation250,000.00IDEAL Educational Foundation100,000.00AKArama Foundation Inc100,000.00Yellow Tea Rose Foundation100,000.00D'ESTEE Inc100,000.00Monarch Awards Foundation Inc100,000.00Alpha Kappa Alpha - Phi Epsilon Omega Chapter100,000.00Treatment Alternatives for Safe Communities2,000,000.00Champs Male Mentoring Program - Chirise100,000.00South Technical Center50,000.00

0611- 42070- 4900- 0523

Section 270. The amount of $5,975,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 385 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for grants to non-profits and units of local government for violence interruption, community development, and operational expenses, including prior years' costs.

0611- 42091- 4400- 2623

Section 280. The amount of $360,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 395 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to St. Joseph Academy for all costs associated with repairs, maintenance, and other capital improvements, as well as operations and services, including prior years' costs.

0611- 42025- 4400- 0022

Section 285. The amount of $1,000,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 415 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeview for costs associated with promotional expenses, including prior years' costs.

0611- 42091- 4900- 0025

Section 290. The amount of $23,042,578, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 435 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for administrative costs and grants associated with public safety, recreational development, and economic development to the following named entities, in the approximate amounts below:
Community Foundation of Northern Illinois500,000.00Carl R. Woese Institute for Genomic Biology at the University of Urbana-Champaign500,000.00United Way of Will County500,000.00Plainfield Township500,000.00Hoffman Estates Park District500,000.00Mentoring Youth Through Technology500,000.00Village of Steger500,000.00Flowers Fitness500,000.00Evanston Community Foundation500,000.00Oak Lawn Regional Emergency Communications Center500,000.00Starved Rock Community Foundation500,000.00Chicago Park District500,000.00APS Training Institute500,000.00St. Clair County Intergovernmental Grants Department500,000.00Village of Northbrook500,000.0039th Ward Mayfair Library500,000.00Community Foundation of the Fox River Valley500,000.00Village of Elmhurst500,000.00Little City Foundation500,000.00Village of Shorewood500,000.00Maywood Park District500,000.00Welles (Gideon) Park500,000.00City of Decatur500,000.00Chicago Park District for Ogden Park500,000.00Youth Conservation Corps (YCC)500,000.00City of Country Club Hills500,000.00Des Plaines Police Department500,000.00Brighton Park Neighborhood Council500,000.00Chicago Park District500,000.00Rogers Park Business Alliance500,000.00Illinois Prison Project500,000.00Will County's Executive Office500,000.00Village of Evergreen Park500,000.00North Berwyn Park District500,000.00Life Impactors Foundation500,000.00Northeast DuPage Special Recreation Association500,000.00Calumet City Library500,000.00William Rainey Harper College500,000.00Blue Island Park District500,000.00Senior, Student, and Teacher STEM Hub500,000.00Peoria Park District500,000.00Coalition for a Better Chinese American Community280,000.00NeighborSpace220,000.00Ada S. McKinley Community Services500,000.00

0611- 42091- 4900- 0125

Section 295. The amount of $19,809,627, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 122, Section 440 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for administrative costs and grants associated with public safety and economic development to the following named entities, in the approximate amounts below:
Mckinley Park Development Council250,000.00Glenwood Academy250,000.00Lake County Sheriff's Office250,000.00Naperville Community Television (NCTV17)250,000.00City of Urbana250,000.00Habitat for Humanity of Champaign County250,000.00Champaign County Regional Planning Commission250,000.00Village of Western Springs350,000.00Village of Hinsdale375,000.00DuPage County Animal Shelter275,000.00City of Rock Island100,000.00Western Illinois University500,000.00Galesburg, Museums, Inc200,000.00The Alexandria Foundation200,000.00Acclivus200,000.00Harvey Small fry Wildcats400,000.00Harvey Small fry Wildcats200,000.00The House Of James200,000.00Village of New Lenox250,000.00City of Country Club Hills250,000.00Village of Orland Hills250,000.00Village of Richton Park250,000.00Kane County States Atty1,000,000.00Lake County Sheriff's Office250,000.00Greater Waukegan Development Coalition (GWDC)250,000.00TRECC Community Development Foundation200,000.00FBRK Brands200,000.00Reach Community Development Corporation200,000.00Neighborhood Heros200,000.00West Point School of Music200,000.00Chicago Heights250,000.00Park Forest250,000.00Manhattan Park District250,000.00Wilton Township250,000.00Joliet Historical Museum250,000.00Fountaindale Public Library250,000.00Village of Cresthill Police Department250,000.00Plainfield Township250,000.00Old Irving Park Association250,000.00School District 63250,000.00Village of La Grange1,000,000.00United Way of Rock River Valley300,000.00United Way of Rock River Valley700,000.00Mechanista250,000.00School Distirct 186250,000.00Route History250,000.00Laborers Disaster Response Team250,000.00Southwest Suburban Immigrant Project250,000.00DuPage Township Center Food Pantry250,000.00South Asian American Chamber of Commerce250,000.00Village of Arlington Heights250,000.00Township of Proviso500,000.00New Landmark Community Development Corp500,000.00Freedom Land Community Partners, Inc500,000.00Habilitative Systems400,000.00The Answer Inc500,000.00True To Life Foundation250,000.00Rosemoor Community Association100,000.00West Chesterfield Community Association250,000.00Hegewisch Business Association250,000.00Chatham Business Association250,000.00Southeast Chicago Chamber of Commerce250,000.00Mu Delta Lambda Charitable Foundation250,000.00AKArama Foundation Inc100,000.00D'ESTEE INC100,000.00Calumet Area Industrial Commission100,000.00District Outreach Initiatives500,000.00Moving our Youth Ahead150,000.00Chicago Park District - West Chatham250,000.00Lake Effect Community Development250,000.00TCA Health250,000.00West Chatham Improvement Association100,000.00Chesterfield Community Council150,000.00South Deering100,000.00Chicago Park District - Tuley Park250,000.00Chicago Park District - Avalon Park250,000.00Prevention Partnership100,000.00Illinois Association of Infant Mental Health260,000.00Austin Childcare Providers Network300,000.00Oak Park and River Forest Infant Welfare Society400,000.00New Moms500,000.00Sarah's Inn250,000.00Beyond Hunger500,000.00Housing Forward500,000.00West Cook YMCA200,000.00Wonder Works Museum100,000.00Hephzibah Children's Association500,000.00New Life Centers750,000.00Mujeres Latinas en Accion250,000.00Howard Brown Health300,000.00Florence Heller JCC150,000.00City of Springfield1,300,000.00Lawndale Christian Legal Center1,500,000.00Chicago Architecture Biennial150,000.00Garfield Park Conservatory Alliance200,000.00AllenForce300,000.00League of Chicago Theaters500,000.00Trilogy500,000.00Bensenville Community Public Library200,000.00River Grove Public Library District200,000.00AAR Rockford1,500,000.00SkillsUSA Illinois1,000,000.00Village of Bellwood375,000.00SD 89 Education Foundation375,000.00Aurora Regional Hispanic Chamber250,000.00Small Business Development Center of Aurora250,000.00Joliet Latino Economic Development Association250,000.00Economic Strategy Development Corporation250,000.00Little Village Chamber of Commerce250,000.00Puerto Rican Cultural Center250,000.00Albany Park/North River Commission250,000.00Belmont Central Chamber250,000.00Northwest Community Development Center250,000.00Logan Square Chamber of Commerce250,000.00Wicker Park Chamber of Commerce250,000.00Melrose Park Chamber of Commerce150,000.00Northwest Hispanic Chamber of Commerce150,000.00Greater Southwest Development Corporation200,000.00Midway Chamber of Commerce250,000.00Illinois Resource Center1,000,000.00Latino Worker Safety Center500,000.00

0611- 42091- 4400- 3925	Section 300. The sum of $3,000,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 445 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for costs associated with contingent and operational expenses.
0611- 42091- 4400- 4025	Section 305. The sum of $388,501, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 450 of Public Act 104-0003, as amended, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the City of Collinsville for costs associated with contingent and operational expenses.
0611- 42091- 4400- 4125	Section 310. The sum of $30,110, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 455 of Public Act 104-003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Edwardsville Art Center for costs associated with contingent and operational expenses.
0611- 42091- 4400- 4225	Section 315. The sum of $1,132,610, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 460 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the DuSable Black History Museum and Education Center for costs associated with contingent and operational expenses.
0611- 42091- 4400- 4325	Section 320. The sum of $1,038,298, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 465 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Itasca for costs associated with the Coalition to Stop CPKC.
0611- 42091- 4400- 4425	Section 325. The sum of $100,000, or so much thereof that remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 470 of Public Act 104-0003, as amended, is hereby reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Quad City Regional Development Film Office for costs associated with contingent and ordinary expenses.
0611- 42091- 4400- 7526	Section 330. The amount of $1,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 122, Section 475 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for costs associated with operational expenses, including prior years' costs.
0611- 42091- 4400- 7726	Section 340. The amount of $1,700,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 122, Section 477 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Governors State University Foundation for costs associated with operational expenses, including prior years' costs.
0611- 42091- 4400- 7826	Section 345. The amount of $1,700,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 122, Section 478 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Calumet City Public Library for costs associated with operational expenses, including prior years' costs.
0611- 42091- 4400- 7926	Section 350. The sum of $1,700,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 122, Section 479 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Community Foundation of Northern Illinois for costs associated with operational expenses or youth employment programs, including but not limited to the making of subawards to the following entities, in the approximate amounts below, for costs associated with operational expenses or youth employment programs: African American Resource Center at Booker55,000.00Ken-Rock Community Center50,000.00Northwest Community Center60,000.00Positive Reflections Community Outreach50,000.00Patriots Gateway Community Center64,000.00Brooke Road United Methodist Church50,000.00Rock House Kids50,000.00Cleta's Stay and Sew10,000.00State of the Mind Institute10,000.00CITIED Foundation50,000.00Marshmallows Hope50,000.00NAMI Northern Illinois50,000.00Tommy Corral Memorial Foundation50,000.00Family Counseling Services of Northern Illinois65,000.00Rockford Sexual Assault Counseling50,000.00Shelter Care Ministries65,000.00Rockford Barbell70,000.00Carpenter's Place50,000.00Liam Foundation45,000.00Milestone Inc62,000.00The Arc of Winnebago, Boone and Ogle Counties67,000.00RAMP Regional Access Mobilization Project Inc67,000.00Northern Illinois Center for Nonprofit Excellence (NICNE)50,000.00Zion West Enterprise NFP50,000.00Rockford Police Department25,000.00Rockford Fire Department25,000.00Rock River Valley Pantry75,000.00Covenant Outreach Center15,000.00Sounds of Good News30,000.00Boys & Girls Club50,000.00Northern IL Food Bank70,000.00
0611- 42091- 4400- 8026	Section 355. The amount of $250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 122, Section 480 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Maywood Fine Arts Association for costs associated with operational expenses, including prior years' costs.

0611- 42091- 4400- 8226	Section 365. The amount of $250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 122, Section 482 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to The Way Back Inn Inc for costs associated with operational expenses, including prior years' costs.
0611- 42091- 4400- 8326	Section 370. The amount of $1,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 122, Section 483 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Shelter Inc for costs associated with operational expenses, including prior years' costs.
0611- 42091- 4400- 8400	Section 375. The amount of $1,000,000 , or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the following named entities in an approximate amounts operational expenses, violence prevention, and economic development, including but not limited to the making of subawards to the following entities, in the approximate amounts below, for costs associated with operational expenses, violence prevention, and economic development: Youth Advocate Programs 200,000.00 Black Contractors Executives and Owners Community Programs 200,000.00 Suzy's Place on 6425 N. Rockwell, Chicago IL 60659 200,000.00 Richard Gallion Entertainment 200,000.00 Far South Community Development Corporation 200,000.00
0611- 42091- 4400- 8626	Section 385. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 122, Section 1340 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Economic Opportunity for a grant to Urbana-Champaign Independent Media Center for costs associated with violence prevention programs and operational expenses.
0611- 42091- 4400- 9226	Section 390. The sum of $500,000, that was appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Zion for all costs associated with public safety related to Lake Michigan, including but not limited to the purchase of watercraft in State fiscal year 2026, by Article 45, Section 435 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for grant to the City of Zion for all costs associated with public safety related to Lake Michigan, including but not limited to the purchase of watercraft.
0611- 42091- 4400- 9400	Section 525. The sum of $500,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to George Washington Carver Association for costs associated with operational expenses.
0611- 42091- 4400- 9500	Section 1515. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Rainbow PUSH Coalition, Inc for costs associated with operational expenses.
0611- 42091- 4400- 9600	Section 1520. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Mexican American Chamber of Commerce of Illinois, Inc for costs associated with operational expenses.
0611- 42091- 4400- 9700	Section 1525. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Chicago Black Chamber of Commerce, Inc. for costs associated with public safety, economic development and administrative expenses.
0611- 42091- 4400- 9800	Section 1530. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Asian American Chamber of Commerce for costs associated with operational expenses.
0611- 42091- 4400- 9900	Section 1535. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Northwest Hispanic Chamber of Commerce for costs associated with operational expenses.
0611- 42045- 4400- 9600	Section 1540. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Maywood Fine Arts Association for costs associated with operational expenses.
0611- 42075- 4400- 3200	Section 1545. The sum of $636,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Harper College for the Hanover Park Education and Work Center.
0611- 42045- 4400- 9700	Section 1555. The amount of $1,700,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Illinois Central College for costs associated with operational expenses.
0611- 42045- 4400- 9800	Section 1560. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Latino Worker Safety Center for administrative costs and grants associated with public safety and economic development.

0611- 42045- 4400- 9900	Section 1565. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Center for Employee Ownership for costs associated with operational expenses.
0611- 42075- 4400- 1400	Section 1570. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Lawndale Christian Legal Center.
0611- 42075- 4400- 1500	Section 1575. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for costs associated with operational expenses.
0611- 42075- 4400- 1600	Section 1580. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Glenwood Academy NOW Program for costs associated with public safety, economic development and administrative expenses.
0611- 42075- 4400- 1700	Section 1585. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Braven for costs associated with public safety, economic development and administrative expenses.
0611- 42075- 4400- 1800	Section 1590. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to One Goal for costs associated with public safety, economic development and administrative expenses.
0611- 42075- 4400- 1900	Section 1595. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Oak Park & River Forest Infant Welfare Society.
0611- 42075- 4400- 2000	Section 1600. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Mu Delta Lambda Charitable Foundation.
0611- 42075- 4400- 2100	Section 1605. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Wonder Works Children's Museum.
0611- 42075- 4400- 2200	Section 1610. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Hephzibah Children's Association.
0611- 42075- 4400- 2300	Section 1615. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to New Moms Oak Park.
0611- 42075- 4400- 2400	Section 1620. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Sarah's Inn.
0611- 42075- 4400- 2500	Section 1625. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Beyond Hunger.
0611- 42075- 4400- 2600	Section 1630. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Housing Forward.
0611- 42075- 4400- 2700	Section 1635. The sum of $1,600,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Habilitative Systems, Inc.
0611- 42075- 4400- 2800	Section 1645. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Prevention Partnership.
0611- 42075- 4400- 2900	Section 1650. The sum of $270,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Illinois Association of Infant Mental Health.
0611- 42075- 4400- 3000	Section 1655. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to West Cook YMCA.
0611- 42075- 4400- 3100	Section 1660. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Austin Childcare Provider's Network.
0611- 42075- 4400- 3399	Section 1940. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to the Hispanic Chamber of Commerce Of Illinois for costs associated with operational expenses, including prior years' costs.
0611- 42075- 4400- 3400	Section 1950. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Rosalind Franklin University of Medicine and Science.
0611- 42091- 1900- 0800	Section 1955. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for costs associated with operational expenses for West Austin Authority.

0611- 42091- 1900- 0900 Section 1960. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for the operation costs associated with Austin Collaborative Community Development Corporation.

Article 525

0966- 42030- 4900- 0199 Section 5. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Works Fund to the Department of Commerce and Economic Opportunity for costs associated with Illinois Works Pre-Apprenticeship Program, including prior incurred costs.

0636- 42035- 4900- 1000 Section 10. The sum of $1,000,000,000, or so much thereof as may be necessary, is appropriated from the Commerce and Community Affairs Assistance Fund to the Department of Commerce and Economic Opportunity to provide grants, contingent expenses, and expenditures for federal broadband awards provided by the Infrastructure Investment and Jobs Act of 2021, including prior incurred costs.

0972- 42093- 4400- 3100 Section 15. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Southern Illinois University for costs associated with the Office of Community Engagement and addressing flooding challenges in the American Bottom region.

Article 526

0971- 42035- 4900- 0600 Section 5. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants, loans, and other investments to foster economic development for emerging technology enterprises to support and encourage: (i) commercialization of technology based products and services; (ii) technology transfer projects involving the promotion of new or innovative technologies; or (iii) research and development projects to respond to unique, advanced technology projects and which foster the development of Illinois' economy through the advancement of the State's economic, scientific, and technological assets, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act.

0971- 42045- 4900- 1100 Section 10. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans for the development and improvement of education, scientific, technical and vocational programs and facilities, including, but not limited to, foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized by subsection (c) of Section 4 of the Build Illinois Bond Act.

0971- 42045- 4900- 1200 Section 15. The sum of $65,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase the employment and the well-being of the citizens of Illinois, and for any other purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act.

0971- 42045- 4900- 1300 Section 20. The sum of $35,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act.

0971- 42045- 4900- 1400 Section 25. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans for the development and improvement of site readiness projects, and for any other purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act.

0971- 42091- 4900- 2800 Section 30. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans for the development and improvement of education, scientific, technical and vocational programs and facilities, and for any other purposes authorized by subsection (c) of Section 4 of the Build Illinois Bond Act.

0971- 42045- 4900- 1700 Section 35. The sum of $30,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department Commerce and Economic Opportunity for an Enterprise Fund Grant Program and purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act.

0971- 42075- 4400- 0000 Section 40. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department Commerce and Economic Opportunity for grants related to the Missing Middle Housing Infrastructure Grant Program and purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act.

0971- 42045- 4900- 1600 Section 45. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants to local governments for planning, engineering, acquisition, construction, reconstruction, development, improvement and extension of the public infrastructure, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act, including, but not limited to, traffic and infrastructure planning.

0971- 42091- 4900- 3000 Section 50. The sum of $200,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants to local governments for planning, engineering, acquisition, construction, reconstruction, development, improvement and extension of the public infrastructure, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act.

Section 55. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.
Total, this Article..... $616,000,000

Article 527

0971- 42045- 4900- 0626 Section 5. The sum of $24,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 127, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans for the development and improvement of education, scientific, technical and vocational programs and facilities, including but not limited to, the expansion of health and human services for all citizens of Illinois, and for any purposes authorized by subsection (c) of Section 4 of the Build Illinois Bond Act, including prior incurred costs.

0971- 42045- 4900- 0826 Section 10. The sum of $75,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 127, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase the employment and the well-being of the citizens of Illinois, and for any other purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act.

0971- 42045- 4900- 0726 Section 15. The sum of $200,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 127, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans for the development and improvement of site readiness projects, and for any other purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act.

0972- 42045- 4900- 1126 Section 20. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 127, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase the employment and the well-being of the citizens of Illinois, and for any other purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act.

0971- 42035- 4900- 0926 Section 25. The sum of $30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 127, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans for the development and improvement of education, scientific, technical and vocational programs and facilities, including but not limited to, the expansion of health and human services for all citizens of Illinois, and for any purposes authorized by subsection (c) of Section 4 of the Build Illinois Bond Act, including prior incurred costs.

0971- 42045- 4900- 0926 Section 30. The sum of $7,700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 127, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans for the development and improvement of education, scientific, technical and vocational programs and facilities, including but not limited to, the expansion of health and human services for all citizens of Illinois, and for any purposes authorized by subsection (c) of Section 4 of the Build Illinois Bond Act, including prior incurred costs.

0971- 42045- 4900- 1026 Section 35. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 127, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Current Innovation, NFP for expenses to design, construct, and equip shared work spaces necessary to meet the demand of water technology startups, research institutions, and the water-intensive industry, and for any other purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act.

0971- 42030- 4900- 0026 Section 40. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 127, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Manufacturing Excellence Center for expenses associated with a Made in Illinois Program, and for any other purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act.

Section 45. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.
Total, this Article..... $390,200,000

Article 528

0971- 42035- 4900- 0525 Section 5. The sum of $24,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 128, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans for the development and improvement of education, scientific, technical and vocational programs and facilities, including but not limited to, the expansion of health and human services for all citizens of Illinois, and for any purposes authorized by subsection (c) of Section 4 of the Build Illinois Bond Act.

0972- 42045- 4900- 1025 Section 10. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 128, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans for the development and improvement of education, scientific, technical and vocational programs and facilities, including but not limited to the expansion of health and human services for all citizens of Illinois, and for any purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes, including but not limited to the purchase of vehicles for mobile care units, including prior incurred costs.

0971- 42045- 4900- 0425 Section 15. The sum of $48,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 128, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase the employment and the well-being of the citizens of Illinois, and for any other purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act.

0972- 42045- 4900- 0925 Section 20. The sum of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 128, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase the employment and the well-being of the citizens of Illinois, and for any other purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act.

0971- 42091- 4900- 2425 Section 25. The sum of $416,096,535, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 128, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to support the development of a regional quantum information science and technology (QIST) campus, and for any other purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act.

0971- 42091- 4900- 2025 Section 30. The sum of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 128, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to units of local government for planning, engineering, acquisition, construction, reconstruction, development, improvement and extension of the public infrastructure, and for any other purposes authorized by subsection (a) of Section 4 of the Build Illinois Bond Act.

0971- 42045- 4900- 0525 Section 35. The sum of $39,397,610, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 128, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase the employment and the well-being of the citizens of Illinois, and for any other purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act.

0971- 42091- 4900- 2625 Section 36. The sum of $28,150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 128, Section 36 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act.

0971- 42091- 4900- 2725 Section 37. The sum of $60,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 128, Section 37 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes, including prior incurred costs.

0971- 42029- 4400- 7225 Section 40. The sum of $2,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation therefore made for such purpose in Article 128, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincoln Land Community College for infrastructure improvements for the LLCC Truck Driver Training Program.

0971- 42029- 4400- 7325 Section 45. The sum of $1,850,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation therefore made for such purpose in Article 128, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Venice for all costs associated with water/sewer infrastructure improvements.

0971- 42029- 4400- 7425 Section 50. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation therefore made for such purpose in Article 128, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for all costs associated with infrastructure improvements to the Family Peace Center.

Section 55. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.
Total, this Article..... $674,494,145

Article 529

0971- 42042- 4900- 1219 Section 5. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity a grant to the Uptown Theatre for costs associated with capital improvements, including prior incurred costs.

0971- 42045- 4400- 0119 Section 10. The sum of $16,210,881, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the redevelopment of brownfield sites, including prior incurred costs.

0971- 42045- 4400- 0219 Section 15. The sum of $3,500,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the redevelopment of brownfield sites, including prior incurred costs.

0971- 42045- 4900- 0019 Section 30. The sum of $26,790,462, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9, or Article 10 of the Build Illinois Act, including prior incurred costs.

0141- 42091- 4900- 0019 Section 50. The sum of $20,561,938, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for deposits into the Partners for Conservation Projects Fund and other purposes authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes, including prior incurred costs.

0141- 42091- 4400- 0019 Section 55. The sum of $8,066,731, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes, including prior incurred costs.

0141- 42091- 4400- 0119 Section 60. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes, including prior incurred costs.

0141- 42091- 4900- 0219 Section 65. The sum of $64,064, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Housing Authority for LeClaire Courts, including prior incurred costs.

0971- 42045- 4900- 0320	Section 71. The sum of $307,787,423, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 71 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes, including prior incurred costs.
0971- 42035- 4900- 2119	Section 75. The sum of $3,414,314, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 75 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans including but not limited to broadband deployment to expand and strengthen existing broadband network infrastructure, health information technology, telemedicine, distance learning, and public safety, including prior incurred costs.
0971- 42091- 4900- 0219	Section 80. The sum of $4,511,481, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for infrastructure projects that lead directly to private sector expansion or retention activities including but not limited to public infrastructure construction and renovation, financing for the purchase of land and buildings, construction or renovation of fixed assets, site preparation and purchase of machinery and equipment, including prior incurred costs.
0971- 42091- 4900- 0619	Section 90. The sum of $125,591, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 90 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Phoenix Foundation of Southern Illinois for hospital renovation and equipment, including prior incurred costs.
0971- 42045- 4900- 2119	Section 95. The sum of $1,859,597, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 95 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the redevelopment of brownfield sites, including prior incurred costs.
0971- 42091- 4900- 0819	Section 100. The sum of $9,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants for acquisition, construction, renovation and equipping new charter schools, to a silver certification from the United States Green Building Council's Leadership in Energy and Environmental Design Green Building Rating System as approximated below: For Instituto Del Progresso Latino, including prior incurred costs
0971- 42035- 4900- 0019	Section 105. The sum of $49,688, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants, loans, and other investments to emerging technology enterprises to support and encourage: (i) commercialization of technology based products and services; (ii) technology transfer projects involving the promotion of new or innovative technologies; or (iii) research and development projects to respond to unique, advanced technology projects and which foster the development of Illinois' economy through the advancement of the State's economic, scientific, and technological assets, including prior incurred costs.
0971- 42091- 4900- 0919	Section 110. The sum of $173,545, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants for land acquisition, infrastructure, equipment and other permissible capital expenditures to businesses that will encourage new investment and the creation or retention of jobs in economically depressed areas of the State, including prior incurred costs.
0141- 42091- 4900- 0419	Section 115. The sum of $473,154, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 115 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Chicago Medical Center for costs associated with Provident Hospital, including prior incurred costs.
0971- 42045- 4900- 0119	Section 125. The sum of $6,723,725, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants awarded in conjunction with the Office of Minority Economic Empowerment, including prior incurred costs.
0971- 42091- 4900- 0718	Section 155. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford District 205 for the project hereinafter enumerated: CICS ROCKFORD CHARTER PATRIOTS CENTER, including prior incurred costs.

0971- 42013- 4900- 2418 Section 160. The sum of $546,157, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Commuter Rail Division of the Regional Transportation Authority for a Metra station at Peterson Avenue and Ravenswood Avenue, including prior incurred costs.

0141- 42091- 4900- 0919 Section 165. The sum of $2,084,459, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 165 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to Community Health and Emergency Services, Inc. for the construction of a hospital wing at the Cairo Megaclinic, including prior incurred costs.

0971- 42091- 4900- 1820 Section 170. The sum of $117,343,381, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to local governments for planning, engineering, acquisition, construction, reconstruction, development, improvement and extension of the public infrastructure, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes, including prior incurred costs.

0971- 42091- 4900- 0019 Section 175. The sum of $50,886,671, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to local governments for planning, engineering, acquisition, construction, reconstruction, development, improvement and extension of the public infrastructure, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes, including prior incurred costs.

0971- 42091- 4900- 1920 Section 180. The sum of $130,807,318, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes, including prior incurred costs.

0971- 42091- 4900- 2220 Section 185. The sum of $1,400,026, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes, including prior incurred costs.

0971- 42091- 4900- 0119 Section 190. The sum of $7,267,741, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 129, Section 190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes, including prior incurred costs.

0972- 42091- 4900- 0020 Section 195. The sum of $27,255,006, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 195 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes, including prior incurred costs.

0971- 42035- 4900- 0320 Section 200. The sum of $52,409,766, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans including but not limited to broadband deployment to expand and strengthen existing broadband network infrastructure, health information technology, telemedicine, distance learning, and public safety, including prior incurred costs.

0971- 42035- 4900- 0220 Section 210. The sum of $21,916,161, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants, loans, and other investments to foster economic development for emerging technology enterprises to support and encourage: (i) commercialization of technology based products and services; (ii) technology transfer projects involving the promotion of new or innovative technologies; or (iii) research and development projects to respond to unique, advanced technology projects and which foster the development of Illinois' economy through the advancement of the State's economic, scientific, and technological assets, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act, including prior incurred costs.

0971- 42045- 4900- 0220	Section 215. The sum of $55,525,210, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants for land acquisition, infrastructure, equipment and other permissible capital expenditures to businesses that will encourage new investment and the creation or retention of jobs in economically depressed areas of the State, including prior incurred costs.
0971- 42011- 4400- 0423	Section 216. The sum of $15,430,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 216 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to M-Hub for costs associated with construction of facilities and other capital improvements.
0972- 42045- 4900- 0020	Section 220. The sum of $15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 220 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for grants awarded in conjunction with the Office of Minority Economic Empowerment, including prior incurred costs.
0971- 42044- 4900- 3720	Section 230. The sum of $9,560,799, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with construction of a field house at Jackie Robinson Park.
0971- 42044- 4900- 4720	Section 250. The amount of $4,275,555, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Institute of Technology for construction of the loop operation of the Illinois Tech Microgrid.
0971- 42044- 4900- 4820	Section 255. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Medical District Commission for capital improvements to a parcel located at 2020 W. Ogden Ave in Chicago.
0966- 42030- 4900- 0020	Section 260. The sum of $3,824,543, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 260 of Public Act 104-0003, as amended, is reappropriated from the Illinois Works Fund to the Department of Commerce and Economic Opportunity for costs associated with Illinois Works Pre-Apprenticeship Program, including prior incurred costs.
0971- 42044- 4900- 3920	Section 265. The amount of $1,547,784, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southwest Organizing Project - Chicago for costs associated with acquiring and renovating vacant buildings for affordable housing.
0971- 42044- 4900- 4020	Section 270. The amount of $14,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rush University Medical Center for ADA accessibility improvements.
0971- 42044- 4900- 4120	Section 275. The amount of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Catholic Charities of the Archdiocese of Chicago for costs associated with affordable family housing and a veteran housing campus.
0971- 42044- 4900- 4420	Section 280. The amount of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Academy for Global Citizenship for capital improvements.
0971- 42091- 4900- 2120	Section 285. The amount of $22,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with developing comprehensive social service resource centers that address needs associated with poverty, inequity, and trauma.
0971- 42044- 4900- 4320	Section 290. The amount of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the construction of a new community center on the northwest side of Chicago.

0971- 42012- 4400- 5823	Section 295. The amount of $15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Assistance Programs, Inc for costs associated with capital improvements and/ or to the construction of the Community Assistance Programs workforce campus.
0971- 42044- 4900- 4620	Section 300. The amount of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the City of Chicago for costs associated with construction of a senior center.
0971- 42091- 4900- 1620	Section 305. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.
0971- 42091- 4900- 1720	Section 310. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.
0971- 42044- 4900- 4920	Section 315. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 315 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Country Club Hills for costs associated with infrastructure improvements related to recreational facilities.
0971- 42044- 4900- 5020	Section 320. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Country Club Hills For costs associated with the demolition of Windsor Estates.
0971- 42012- 4400- 6023	Section 330. The sum of $825,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for costs associated with sewer system upgrades and other infrastructure improvements.
0971- 42044- 4900- 5420	Section 340. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for costs associated with infrastructure improvements related to the I-57 and Central Park/Bremen Highway pedestrian walkway.
0971- 42012- 4400- 6123	Section 345. The sum of $575,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for costs associated with Phase I Engineering for Lincoln Mall.
0971- 42044- 4900- 5620	Section 350. The sum of $212,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mokena for costs associated with infrastructure improvements to the sewage treatment plant.
0971- 42044- 4900- 5820	Section 360. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Hills for costs associated with infrastructure improvements regarding the Orland Hills Recreational Center.
0971- 42012- 4400- 6223	Section 370. The sum of $645,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for costs associated with infrastructure improvements associated with the storm water management.
0971- 42012- 4400- 6323	Section 375. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for costs associated with infrastructure improvements to the New Lenox Recreation Center.

0971- 42012- 4400- 6423	Section 385. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the CTF Illinois for costs associated with infrastructure improvements to the Community Services Foundation, Inc. facility in Orland Park.
0971- 42044- 4900- 6520	Section 395. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Together We Cope for costs associated with infrastructure improvements to the Together We Cope facility in Tinley Park.
0971- 42012- 4400- 6523	Section 405. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Trinity Services for costs associated with infrastructure improvements to the Trinity Services facility in New Lenox.
0971- 42042- 4400- 7426	Section 425. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Indo-American Center for costs associated with building affordable housing for seniors and other infrastructure improvements.
0971- 42011- 4400- 5823	Section 426. The sum of $2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 426 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with infrastructure improvements.
0971- 42088- 4900- 5421	Section 460. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Butler College Preparatory for costs associated with capital improvements.
0971- 42088- 4900- 8021	Section 590. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet City School District 155 for costs associated with capital improvements.
0971- 42023- 4400- 5925	Section 591. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 591 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Bourdeau Griffin for costs associated with capital improvements.
0971- 42023- 4400- 6025	Section 592. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 592 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the South Side Studio Ventures for costs associated with capital improvements.
0971- 42023- 4400- 6125	Section 593. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 593 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Chicago for costs associated with infrastructure improvements in the following named wards in the approximate amount: Ward 7 - $500,000; Ward 6 - $500,000
0971- 42023- 4400- 6225	Section 594. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 594 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Colonel Otis B. Duncan American Legion Post 809 for costs associated with capital improvements.
0971- 42088- 4900- 8221	Section 600. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lansing Elementary School District #158 for costs associated with capital improvements.

0971- 42031- 4400- 5326	Section 601. The sum of $850,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 601 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Chatham Initiative for costs associated with capital improvements.
0971- 42031- 4400- 5526	Section 603. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 603 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quantum Faith for costs associated with capital improvements.
0971- 42043- 4400- 0126	Section 604. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 604 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauk for costs associated with capital improvements.
0971- 42088- 4900- 8321	Section 605. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sunnybrook School District 171 for costs associated with capital improvements.
0971- 42088- 4900- 8521	Section 615. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Burnham School District 154.5 for costs associated with capital improvements.
0971- 42088- 4900- 8621	Section 620. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Consolidated School District #168 for costs associated with capital improvements.
0971- 42042- 4400- 7526	Section 630. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for costs associated with infrastructure improvements in the Lansing Airport Ford Hangar.
0971- 42006- 4400- 1822	Section 631. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 631 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ADA Mckinley for costs associated with capital improvements.
0971- 42006- 4400- 1922	Section 632. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 632 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the purchase of equipment in the 8th Ward.
0971- 42006- 4400- 2022	Section 633. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 633 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the purchase of equipment in the 6th Ward.
0971- 42042- 4400- 7626	Section 634. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 634 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Concerned Christian Men for costs associated with capital improvements.
0971- 42006- 4400- 2222	Section 636. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 636 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cook County Forest Preserve for costs associated with capital improvements.
0971- 42006- 4400- 2422	Section 638. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 638 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carter Temple Community Development Corporation for costs associated with capital improvements.

0971- 42042- 4400- 7726	Section 640. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Urban League for costs associated with capital improvements.
0971- 42011- 4400- 0523	Section 641. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 641 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thronton Township for costs associated with capital improvements.
0971- 42042- 4400- 7826	Section 645. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for costs associated with capital improvements.
0971- 42001- 4400- 0221	Section 648. The sum of $250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 648 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grant to the Thornton Fractional High School District 215 for costs associated with capital improvements at Thornton Fractional North High School.
0971- 42001- 4400- 0321	Section 649. The sum of $250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 649 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Thornton Fractional High School District 215 for costs associated with capital improvements at Thornton Fractional South High School.
0971- 42088- 4900- 9221	Section 655. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crete for costs associated with street resurfacing and capital improvements.
0971- 42088- 4900- 9321	Section 660. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burham for costs associated with capital improvements.
0971- 42089- 4900- 0821	Section 735. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 735 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Memorial Park District for costs associated with capital improvements.
0971- 42089- 4900- 0921	Section 740. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lan-Oak Park District for costs associated with capital improvements.
0971- 42089- 4900- 1021	Section 745. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 745 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lynwood Park District for costs associated with capital improvements at Lakeview Community Park.
0971- 42089- 4900- 1121	Section 750. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lynwood Park District for costs associated with capital improvements at Liberty Memorial Park.
0971- 42089- 4900- 1221	Section 755. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 755 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lynwood Park District for costs associated with capital improvements at Rainbow Park.
0971- 42089- 4900- 1321	Section 760. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sauk Village Park District for costs associated with capital improvements at Carol Park.

0971- 42089- 4900- 1421	Section 765. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 765 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sauk Village Park District for costs associated with capital improvements at Murphy Community Park.
0971- 42042- 4400- 7926	Section 770. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for costs associated with capital improvements.
0971- 42089- 4900- 1621	Section 775. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 775 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southeast Chicago Chamber of Commerce for costs associated with capital improvements.
0971- 42089- 4900- 1721	Section 800. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chatham Business Association for costs associated with capital improvements.
0971- 42089- 4900- 1821	Section 805. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Southland Convention and Visitors Bureau for costs associated with capital improvements.
0971- 42089- 4900- 1921	Section 810. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hegewisch Business Association for costs associated with capital improvements.
0971- 42089- 4900- 2521	Section 840. The sum of $1,004,863, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Shore Hospital for costs associated with capital improvements.
0971- 42042- 4400- 8026	Section 855. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dolton School District 149 for costs associated with capital improvements.
0971- 42042- 4400- 8126	Section 860. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopkins Park for costs associated with capital improvements.
0971- 42089- 4900- 3021	Section 865. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 865 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carter Temple Community Development Corporation for costs associated with capital improvements.
0971- 42089- 4900- 3121	Section 870. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Henry's Sober Living for costs associated with capital improvements.
0971- 42089- 4900- 3221	Section 875. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 875 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Shore Drill Team and Performing Arts Ensemble for costs associated with capital improvements.
0971- 42089- 4900- 3521	Section 890. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bronzeville Children's Musuem for costs associated with capital improvements.

0971- 42089- 4900- 3821	Section 905. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Phillip Randolph Pullman Porter Museum for costs associated with capital improvements.
0971- 42089- 4900- 3921	Section 910. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Historic Pullman Foundation for costs associated with capital improvements.
0971- 42089- 4900- 4121	Section 920. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Public Image Partnership for costs associated with capital improvements.
0971- 42089- 4900- 4721	Section 950. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rosemoor Community Association for costs associated with capital improvements.
0971- 42089- 4900- 4821	Section 955. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 955 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roseland Heights Community Association for costs associated with capital improvements.
0971- 42089- 4900- 5121	Section 970. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Chesterfield Community Association for costs associated with capital improvements.
0971- 42089- 4900- 5221	Section 975. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 975 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the XLCAPA for costs associated with capital improvements.
0971- 42001- 4400- 0421	Section 981. The sum of $250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 981 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the IDeaL Educational Foundation for costs associated with capital improvements.
0971- 42089- 4900- 5421	Section 985. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 985 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilgrim Baptist Church of South Chicago for costs associated with capital improvements.
0971- 42001- 4400- 0621	Section 986. The sum of $250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 986 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black United Fund of Illinois for costs associated with capital improvements.
0971- 42001- 4400- 0721	Section 987. The sum of $300,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 987 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Quad Communities Development Corporation for costs associated with capital improvements.
0971- 42001- 4400- 0921	Section 989. The sum of $200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 989 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Stoney Island Arts Bank for costs associated with capital improvements.
0971- 42089- 4900- 6521	Section 1040. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hyde Park Chamber of Commerce for costs associated with capital improvements.

0971- 42006- 4400- 2622

Section 1096. The sum of $1,800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1096 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to METRA for costs associated with capital improvements to Auburn Park Station.

Section 1105. The sum of $7,620,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #299 for costs associated with capital improvements at school facilities as approximated below:

0971- 42089- 4900- 7921 $7,620,001

Owen Scholastic Elementary School - $1,000,925.00;
Simeon Career Academy - $1,000,000.00;
Hampton Elementary Fine and Performing Arts School - $325,925.00;
Brownell Elementary School - $325,925.00;
Barton Elementary School - $325,925.00;
Bass Elementary School - $325,925.00;
Bond Elementary School - $325,925.00;
Carroll Elementary School - $325,925.00;
Cook Elementary School - $325,925.00;
Dawes Elementary School - $325,925.00;
Deneen Elementary School - $325,925.00;
Harvard Elementary School - $325,925.00;
King Academy of Social Justice - $325,925.00;
McKay Elementary School - $325,925.00;
Oglesby Elementary School - $325,925.00;
Luke O'Toole Elementary School - $325,925.00;
Parker Elementary Community Academy - $325,925.00;
Park Manor Elementary School - $325,925.00;
Stagg Elementary School - $325,925.00;
Stevenson Elementary School - $325,925.00;
Wentworth Elementary School - $325,925.00;
Westcott Elementary School - $325,925.00;
Cuffe MST Elementary Academy - $325,925.00;
Joplin Elementary School - $325,925.00;
Randolph Community Elementary School - $325,925.00;
Ashburn Elementary School - $325,925.00;
Durkin Park Elementary School - $325,925.00;
Davis M. Magnet Elementary School - $325,925.00

0971- 42091- 4900- 3621

Section 1255. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Green Living Room for costs associated with capital improvements.

0971- 42043- 4400- 0226

Section 1266. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1266 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City Colleges of Chicago for costs associated with infrastructure improvements at the University of Chicago's arts and commercial hub.

0971- 42091- 4900- 4321

Section 1270. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bright Star Church for costs associated with capital improvements.

0971- 42001- 4400- 1121

Section 1271. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1271 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the God 1st Ministries for costs associated with the International Women's Center and capital improvements.

0971- 42001- 4400- 1221

Section 1272. The sum of $400,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1272 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District and DuSable Park Advisory Council for costs associated with the creation of a Jean Baptiste Point DuSable full body statue.

0971- 42001- 4400- 1321

Section 1273. The sum of $400,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1273 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harold Washington Legacy Committee for costs associated with the creation of Harold Washington full body statute to be erected at the Illinois State capitol building.

0971- 42091- 4900- 4421	Section 1275. The sum of $2,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bronzeville Community Development Partnership for costs associated with an urban innovation center and capital improvements.
0971- 42001- 4400- 1521	Section 1281. The sum of $4,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1281 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with capital improvements.
0971- 42001- 4400- 1721	Section 1283. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1283 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for costs associated with capital improvements.
0971- 42001- 4400- 1821	Section 1284. The sum of $300,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1284 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kirby Rehabilitation Service for costs associated with capital improvements.
0971- 42001- 4400- 1921	Section 1286. The sum of $749,160, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1286 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements in the 34th Ward.
0971- 42091- 4900- 5021	Section 1290. The sum of $26,840, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements in the 19th Ward.
0971- 42006- 4400- 2822	Section 1295. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thornton High School District 205 for costs associated with capital improvements.
0971- 42042- 4400- 8226	Section 1310. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Area Veterans Forum NFP for costs associated with capital improvements.
0971- 42091- 4900- 6521	Section 1320. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Thornton for costs associated with capital improvements.
0971- 42043- 4400- 0326	Section 1325. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to JBlendz Enterprises NFP INC for costs associated with infrastructure improvements.
0971- 42091- 4900- 6821	Section 1330. The sum of $429,895, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Harvey Dixmoor School District 147 for costs associated with capital improvements.
0971- 42091- 4900- 7121	Section 1335. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kathryn Dunham Museum for costs associated with capital improvements.
0971- 42091- 4900- 7321	Section 1340. The sum of $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the House of Miles in East Saint Louis for costs associated with capital improvements.

0971- 42006- 4400- 3122	Section 1341. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1341 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jackie Joyner Kersee Center for costs associated with capital improvements.
0971- 42006- 4400- 3222	Section 1342. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1342 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cahokia Heights for costs associated with water infrastructure improvements.
0971- 42091- 4900- 8821	Section 1380. The sum of $250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hyde Park Neighborhood Club for costs associated with capital improvements.
0971- 42031- 4400- 5626	Section 1416. The sum of $433,283, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1416 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Centro de Trabajadores Unidos for costs associated with building aquation and other capital improvements.
0971- 42092- 4900- 3521	Section 1465. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Parkside Elementary Community Academy for costs associated with capital improvements.
0971- 42001- 4400- 2921	Section 1483. The sum of $15,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1483 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for costs associated with capital improvements.
0971- 42001- 4400- 3321	Section 1488. The sum of $250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1488 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quarry Event Center for costs associated with capital improvements.
0971- 42092- 4900- 4821	Section 1495. The sum of $2,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Auburn Gresham CDC for costs associated with capital improvements.
0971- 42023- 4400- 6325	Section 1496. The sum of $4,125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1496 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the LEARN Charter School Network for costs associated with infrastructure improvements.
0971- 42023- 4400- 6425	Section 1497. The sum of $2,065,480, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1497 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Kindness Campaign for costs associated with infrastructure improvements.
0971- 42092- 4900- 4921	Section 1500. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Inner-City Muslim Action Network (IMAN) for costs associated with capital improvements.
0971- 42092- 4900- 5021	Section 1505. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the SOS Children's Village for costs associated with capital improvements.
0971- 42092- 4900- 5621	Section 1525. The sum of $425,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chicago Ridge for costs associated with capital improvements.

0971- 42092- 4900- 5721	Section 1530. The sum of $645,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hodgkins for costs associated with capital improvements.
0971- 42092- 4900- 5821	Section 1535. The sum of $2,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Justice for costs associated with capital improvements.
0971- 42092- 4900- 5921	Section 1540. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Lawn for costs associated with capital improvements.
0971- 42092- 4900- 6121	Section 1555. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ambassadors for Christ for costs associated with capital improvements.
0971- 42092- 4900- 6221	Section 1560. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Coalition for the Remembrance for Elijah Muhammad for costs associated with capital improvements.
0971- 42092- 4900- 6321	Section 1565. The sum of $675,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District for costs associated with capital improvements at Owen Scholastic Elementary School.
0971- 42092- 4900- 6521	Section 1570. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1570 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Simeon Career Academy for costs associated with capital improvements.
0971- 42092- 4900- 6621	Section 1580. The sum of $475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Ogden Park.
0971- 42092- 4900- 6721	Section 1585. The sum of $1,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1585 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Leo High School for costs associated with capital improvements.
0971- 42001- 4400- 7322	Section 1586. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1586 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Margaret's Village for costs associated with capital improvements.
0971- 42092- 4900- 6921	Section 1595. The sum of $2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1595 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ETA Theatre for costs associated with capital improvements.
0971- 42006- 4400- 3422	Section 1596. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1596 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Baptist Institute for costs associated with capital improvements.
0971- 42092- 4900- 7121	Section 1605. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Harold Washington Cultural Center for costs associated with capital improvements.

0971- 42092- 4900- 7421	Section 1615. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Project H.O.O.D. for costs associated with capital improvements.
0971- 42092- 4900- 7721	Section 1630. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District for costs associated with capital improvements to DuSable High School.
0971- 42092- 4900- 7921	Section 1635. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District for costs associated with capital improvements to Phillips High School.
0971- 42092- 4900- 8021	Section 1640. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District for costs associated with capital improvements to Lindblom High School.
0971- 42092- 4900- 8121	Section 1645. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District for costs associated with capital improvements to Dunbar High School.
0971- 42011- 4400- 6023	Section 1649. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1649 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to God First Church and Ministries for costs associated with capital improvements.
0971- 42092- 4900- 8421	Section 1650. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the George Giles Post for costs associated with capital improvements.
0971- 42001- 4400- 3621	Section 1651. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1651 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the National Museum of Gospel Music for costs associated with capital improvements.
0971- 42001- 4400- 3721	Section 1652. The sum of $300,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1652 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Englewood Community Development Corporation for costs associated with capital improvements.
0971- 42011- 4400- 6123	Section 1653. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1653 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Inner City Muslim Action Network for costs associated with capital improvements.
0971- 42092- 4900- 8721	Section 1655. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to WECAN for costs associated with capital improvements.
0971- 42011- 4400- 6223	Section 1656. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1656 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the African International House and Ministries for costs associated with capital improvements.
0971- 42001- 4400- 4321	Section 1659. The sum of $250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1659 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois College of Optometry for costs associated with capital improvements.

0971- 42023- 4400- 6525 Section 1671. The sum of $2,100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1671 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Acclivus for costs associated with capital improvements.

0971- 42042- 4400- 8326 Section 1672. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1672 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Thornton Township Highway Department for costs associated with the purchase of a building and other infrastructure improvements.

0971- 42023- 4400- 6725 Section 1673. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1673 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the After the Game for costs associated with infrastructure improvements.

0971- 42023- 4400- 6825 Section 1674. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1674 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the House of James for costs associated with capital improvements.

0971- 42031- 4400- 5726 Section 1675. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1675 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban College for costs associated with capital improvements.

0971- 42031- 4400- 5826 Section 1676. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1676 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Pads for costs associated with capital improvements.

0971- 42031- 4400- 5926 Section 1677. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1677 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Calumet City for costs associated with capital improvements.

0971- 42043- 4400- 0426 Section 1678. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1678 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Techniques Design LTD. for costs associated with infrastructure improvements.

0971- 42031- 4400- 6026 Section 1679. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1679 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Unlimited Potential NFP, Inc. for costs associated with capital improvements.

0971- 42031- 4400- 6126 Section 1681. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1681 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Hazel Crest for costs associated with capital improvements.

0971- 42031- 4400- 6226 Section 1682. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1682 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the After the Game for costs associated with capital improvements.

0971- 42031- 4400- 6326 Section 1683. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1683 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Holland School District 151 for costs associated with capital improvements.

0971- 42042- 4400- 8426 Section 1684. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1684 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverdale for costs associated with infrastructure improvements.

0971- 42044- 4400- 4900	Section 1685. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Suburban Pads for costs associated with capital improvements, including, but not limited to, the purchase of property and other permanent improvements.
0971- 42042- 4400- 8526	Section 1686. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1686 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for costs associated with infrastructure improvements.
0971- 42031- 4400- 6626	Section 1688. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1688 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with capital improvements.
0971- 42031- 4400- 6726	Section 1689. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1689 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Midlothian for costs associated with capital improvements.
0971- 42031- 4400- 6826	Section 1690. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Peotone for costs associated with capital improvements.
0971- 42031- 4400- 6926	Section 1691. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1691 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Monee for costs associated with capital improvements.
0971- 42092- 4900- 9921	Section 1695. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1695 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dolton Park District for costs associated with capital improvements.
0971- 42093- 4900- 0221	Section 1705. The sum of $1,465,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1705 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ford Heights for costs associated with capital improvements.
0971- 42093- 4900- 0521	Section 1715. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1715 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for costs associated with capital improvements.
0971- 42043- 4400- 0526	Section 1716. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1716 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Harvey-Dixmoor School District 147 for costs associated with infrastructure improvements.
0971- 42093- 4900- 0621	Section 1720. The sum of $1,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvey for costs associated with capital improvements.
0971- 42093- 4900- 0721	Section 1725. The sum of $17,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1725 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvey Park District for costs associated with capital improvements.
0971- 42093- 4900- 0821	Section 1730. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1730 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for costs associated with capital improvements.

0971- 42093- 4900- 2121	Section 1760. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with capital improvements.
0971- 42006- 4400- 3722	Section 1767. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1767 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Riverdale for costs associated with capital improvements.
0971- 42012- 4400- 6623	Section 1768. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1768 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Robbins Park District for costs associated with capital improvements.
0971- 42093- 4900- 2521	Section 1770. The sum of $469,039, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for costs associated with capital improvements.
0971- 42031- 4400- 7026	Section 1771. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1771 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for costs associated with capital improvements.
0971- 42023- 4400- 7025	Section 1773. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1773 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with capital improvements.
0971- 42023- 4400- 7125	Section 1774. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1774 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blue Island Historic Society for costs associated with capital improvements.
0971- 42023- 4400- 7225	Section 1776. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1776 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Robbins Park District for costs associated with capital improvements.
0971- 42023- 4400- 7325	Section 1778. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1778 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Township for costs associated with capital improvements.
0971- 42023- 4400- 7425	Section 1781. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1781 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for costs associated with capital improvements to the Posen Community Center.
0971- 42093- 4900- 2921	Section 1785. The sum of $5,045,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1785 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robins for costs associated with capital improvements.
0971- 42023- 4400- 7525	Section 1786. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1786 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Youth Peace Center of Roseland for costs associated with capital improvements.
0971- 42006- 4400- 4022	Section 1787. The sum of $1,725,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1787 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Robbins for costs associated with capital improvements.

0971- 42006- 4400- 4122	Section 1790. The sum of $782,016, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1790 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Roseland Hospital for costs associated with capital improvements.
0971- 42012- 4400- 6723	Section 1791. The sum of $2,694,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1791 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Life Giving Community Center NFP for costs associated with capital improvements to a facility that will include a community food distribution center, including all prior incurred costs.
0971- 42001- 4400- 4721	Section 1792. The sum of $1,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1792 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Department of Transportation for costs associated with capital improvements in the 28th Ward.
0971- 42001- 4400- 4821	Section 1793. The sum of $1,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1793 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Department of Transportation for costs associated with capital improvements in the 37th Ward.
0971- 42001- 4400- 4921	Section 1794. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1794 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grace Memorial Baptist Church and Grace at Jerusalem C.D.C. for costs associated with the erection of the New Laquan McDonald Business Tech Center and Lawndale STEAM Engine.
0971- 42012- 4400- 7323	Section 1796. The sum of $1,450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1796 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maywood for costs associated with infrastructure improvements.
0971- 42012- 4400- 7423	Section 1797. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1797 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with infrastructure improvements at Michelle Clark Magnet High School.
0971- 42012- 4400- 7523	Section 1798. The sum of $530,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1798 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Broadview Park District for costs associated with capital improvements.
0971- 42018- 4400- 0724	Section 1799. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1799 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maywood for costs associated with capital improvements.
0971- 42018- 4400- 0924	Section 1802. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1802 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Memorial Park District for costs associated with infrastructure improvements.
0971- 42011- 4400- 6323	Section 1806. The sum of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1806 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for capital improvements at parks as approximated below: Douglas Park ($1,000,000); Thebes Park ($1,000,000); Garfield Park/Conservatory ($1,000,000); Altgeld Park/Special Olympics ($1,000,000).

0971- 42001- 4400- 5521	Section 1807. The sum of $3,815,483, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1807 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Noble Network of Charter Schools for infrastructure improvements at the following school facilities: DRW College Prep; Chicago Bulls College Prep; UIC College Prep; Noble Academy.
0971- 42023- 4400- 7625	Section 1808. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1808 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the JLM Center for costs associated with capital improvements.
0971- 42023- 4400- 7725	Section 1809. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1809 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Park District for costs associated with capital improvements at Kells Park.
0971- 42093- 4900- 3521	Section 1810. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Safer Foundation for costs associated with capital.
0971- 42001- 4400- 7422	Section 1812. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1812 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Park District for costs associated with repairs to Douglass Park field.
0971- 42001- 4400- 6021	Section 1813. The sum of $1,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1813 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to BUILD, Inc. for costs associated with the erection of a youth & community center.
0971- 42001- 4400- 6121	Section 1814. The sum of $1,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1814 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest Park for costs associated capital improvements to village property.
0971- 42093- 4900- 3621	Section 1815. The sum of $2,800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to MAAFA Redemption Project for costs associated with capital improvements.
0971- 42001- 4400- 6221	Section 1816. The sum of $2,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1816 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maywood for costs associated capital improvements to village property.
0971- 42001- 4400- 6321	Section 1817. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1817 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Proviso for costs associated capital improvements to township property.
0971- 42001- 4400- 6421	Section 1818. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1818 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for costs associated capital improvements to village property.
0971- 42001- 4400- 6521	Section 1819. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1819 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange Park for costs associated capital improvements to village property.
0971- 42001- 4400- 6621	Section 1821. The sum of $1,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1821 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hillside for costs associated capital improvements to village property.

0971- 42001- 4400- 6721	Section 1822. The sum of $1,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1822 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Berkely for costs associated capital improvements to village property.
0971- 42001- 4400- 6821	Section 1823. The sum of $890,645, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1823 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Broadview for costs associated capital improvements to village property.
0971- 42093- 4900- 3821	Section 1825. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to JLM Center for costs associated with capital improvements.
0971- 42006- 4400- 4422	Section 1827. The sum of $45,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1827 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DLD For Youth for costs associated with capital improvements.
0971- 42031- 4400- 7126	Section 1828. The sum of $2,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1828 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westside Community Development Collaboration, INC for costs associated with capital improvements.
0971- 42006- 4400- 4522	Section 1829. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1829 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westchester for costs associated with capital improvements.
0971- 42006- 4400- 4622	Section 1830. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of River Forest for costs associated with capital improvements.
0971- 42006- 4400- 4722	Section 1831. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1831 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berkeley Public Library for costs associated with capital improvements.
0971- 42006- 4400- 4822	Section 1832. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1832 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Housing Forward for costs associated with capital improvements.
0971- 42006- 4400- 4922	Section 1833. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1833 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Save the Hampton House for costs associated with capital improvements.
0971- 42006- 4400- 5022	Section 1834. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1834 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to U-2 for costs associated with a mentorship program.
0971- 42093- 4900- 3921	Section 1835. The amount of $40,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Zoological Society for costs associated with infrastructure improvements and other capital upgrades for Brookfield Zoo.
0971- 42006- 4400- 5122	Section 1836. The sum of $87,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1836 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Central Lodge #3 Prince Hall Masons for costs associated with capital improvements.

0971- 42006- 4400- 5222	Section 1837. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1837 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the African American Genealogy & Cultural Society for costs associated with capital improvements.
0971- 42006- 4400- 5322	Section 1838. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1838 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for costs associated with capital improvements in the 8th Ward.
0971- 42006- 4400- 5422	Section 1839. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1839 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Buffalo Grove Park District for costs associated with capital improvements.
0971- 42012- 4400- 6823	Section 1840. The sum of $21,899,577, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Collinsville Community Unit School District #10 for costs associated with the CAVC expansion and renovation.
0971- 42042- 4400- 8626	Section 1842. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1842 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Employee Connections, Inc. NFP for costs associated with infrastructure improvements.
0971- 42006- 4400- 5722	Section 1843. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1843 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heart of the City Sports for costs associated with capital improvements.
0971- 42006- 4400- 6022	Section 1846. The sum of $976,929, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1846 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park City for costs associated with capital improvements.
0971- 42031- 4400- 7226	Section 1849. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1849 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Josselyn Center for costs associated with capital improvements.
0971- 42011- 4400- 0723	Section 1851. The sum of $3,630,322, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1851 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Great Rivers National Scenic Byway for costs associated with the capital improvement.
0971- 42042- 4400- 8726	Section 1852. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1852 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flossmoor for cost associated with infrastructure improvements.
0971- 42011- 4400- 0923	Section 1853. The sum of $9,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1853 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Knox College for costs associated with infrastructure improvement.
0971- 42011- 4400- 1023	Section 1854. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1854 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Cook County Housing Trust Fund for costs associated with the capital improvement.
0971- 42012- 4400- 6923	Section 1855. The sum of $190,104, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the East Bluff Community Center for costs associated with capital improvements.

0971- 42011- 4400- 1123	Section 1856. The sum of $8,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1856 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Cook County Housing Trust Fund for costs associated with the capital improvement.
0971- 42011- 4400- 1223	Section 1857. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1857 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to United Power for costs associated with the capital improvement.
0971- 42011- 4400- 1323	Section 1858. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1858 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Cairo Port for costs associated with the capital improvement.
0971- 42012- 4400- 7023	Section 1860. The sum of $1,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City Of Bloomington for costs associated with infrastructure improvements.
0971- 42011- 4400- 1523	Section 1861. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1861 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the UCAN Dorst Harding Campus for costs associated with the infrastructure improvement.
0971- 42011- 4400- 1623	Section 1862. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1862 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the North Lawndale Diermeier Therapeutic Youth Home for costs associated with the infrastructure improvement.
0971- 42011- 4400- 1823	Section 1864. The sum of $920,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1864 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Northalsted Area Merchants Association for costs associated with the infrastructure improvement.
0971- 42011- 4400- 2023	Section 1868. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1868 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Decatur for costs associated with the infrastructure improvement.
0971- 42011- 4400- 2123	Section 1869. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1869 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Romeoville Mobil Command Post for costs associated with the infrastructure improvement.
0971- 42093- 4900- 4821	Section 1870. The sum of $3,735,050, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peoria for costs associated with the construction of a new Fire House and Community Center.
0972- 42091- 4900- 1523	Section 1871. The sum of $1,583,566, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1871 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Police Memorial Foundation for costs associated with the infrastructure improvement and purchase of equipment, including vehicles.
0971- 42011- 4400- 2323	Section 1872. The sum of $358,335, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1872 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Shorewood for costs associated with the infrastructure and water infrastructure improvement.
0971- 42011- 4400- 2423	Section 1873. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1873 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Lawrence Hall for costs associated with the infrastructure improvement.

0971- 42011- 4400- 2523 Section 1874. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1874 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Lincoln Park Zoo for costs associated with the infrastructure improvement to Rhino Shade Structures.

0971- 42011- 4400- 2623 Section 1876. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1876 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Algonquin for costs associated with water infrastructure improvements.

0971- 42093- 4900- 5021 Section 1880. The sum of $362,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Springdale Cemetery for costs associated with infrastructure improvements.

0971- 42011- 4400- 3023 Section 1884. The sum of $4,237,379, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1884 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to The Holocaust Museum for costs associated with the infrastructure improvement.

0971- 42011- 4400- 3223 Section 1888. The sum of $1,598,079, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1888 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Malcom X University for costs associated with the infrastructure improvement.

0971- 42011- 4400- 3323 Section 1889. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1889 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Sangamon County Water Reclamation district for costs associated with the infrastructure improvement for sewer and water.

0971- 42022- 4400- 0824 Section 1890. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for costs associated with capital improvements related to the 707 Harrison Avenue Project.

0971- 42029- 4400- 7525 Section 1891. The sum of $503,309, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1891 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Outlet for costs associated with the infrastructure improvement and the purchase of a building, including prior incurred costs.

0971- 42011- 4400- 3723 Section 1894. The sum of $4,943, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1894 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Triton Community College for costs associated with the infrastructure improvement.

0971- 42011- 4400- 3823 Section 1896. The sum of $1,300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1896 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shiller Park for costs associated with infrastructure improvements.

0971- 42093- 4900- 6121 Section 1900. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jewish United Fund for costs associated with infrastructure improvements at the JCC Heller Community Center.

0971- 42011- 4400- 4023 Section 1901. The sum of $436,687, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1901 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the purchasing of equipment in police districts 18 and 19.

0971- 42029- 4400- 7625 Section 1905. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest Park for capital improvements.

0971- 42093- 4900- 6521 Section 1910. The sum of $2,900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aunt Martha's for costs associated with the infrastructure improvements at the Chicago Heights Women's Health Center.

0971- 42011- 4400- 4123 Section 1911. The sum of $924,470, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1911 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to St. Alexius Medical Center for costs associated with the infrastructure improvement.

0971- 42093- 4900- 6621 Section 1915. The sum of $2,800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1915 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aunt Martha's for costs associated with the infrastructure improvements at the Carpentersville community health clinic.

0971- 42093- 4900- 7021 Section 1930. The sum of $3,053,861, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quinn Community Services Alliance of Chicago for costs associated with capital improvements.

0971- 42093- 4900- 7121 Section 1935. The sum of $2,225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1935 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Loyola University for costs associated with infrastructure improvements.

0971- 42093- 4900- 7321 Section 1940. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Stone Park for costs associated with infrastructure improvements.

0971- 42093- 4900- 7421 Section 1945. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1945 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Melrose Park for costs associated with street resurfacing and infrastructure improvements.

0971- 42042- 4400- 8826 Section 1950. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to New Mt. Tabor Missionary Baptist Church 7 for cost associated with infrastructure improvements.

0971- 42093- 4900- 7621 Section 1955. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1955 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Chicago Heights for costs associated with capital improvements.

0971- 42042- 4400- 8926 Section 1960. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for costs associated with infrastructure improvements in the 9th Ward.

0971- 42042- 4400- 9026 Section 1965. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1965 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for costs associated with infrastructure improvements.

0971- 42093- 4900- 7921 Section 1970. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Oak Park for costs associated street resurfacing infrastructure improvements.

0971- 42042- 4400- 9126 Section 1975. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 1975 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dixmoor for costs associated with water main improvements.

0971- 42093- 4900- 8121	Section 1980. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverdale for costs associated with capital improvements.
0971- 42093- 4900- 8421	Section 1995. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1995 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet for costs associated with capital improvements.
0971- 42042- 4400- 9226	Section 2000. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Harvey School District 152 for costs associated with infrastructure improvements.
0971- 42042- 4400- 9326	Section 2005. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Olympia Fields Park District for costs associated with infrastructure improvements.
0971- 42043- 4400- 0626	Section 2006. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2006 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for costs associated with infrastructure improvements.
0971- 42043- 4400- 0726	Section 2007. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2007 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Peotone for costs associated with infrastructure improvements.
0971- 42043- 4400- 0826	Section 2008. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2008 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvey for costs associated with infrastructure improvements to the streets associated with Givines Ct.
0971- 42093- 4900- 8721	Section 2010. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvey Park District for costs associated with capital improvements.
0971- 42042- 4400- 9426	Section 2015. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for costs associated with infrastructure improvements.
0971- 42042- 4400- 9526	Section 2025. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dolton Public Library District for costs associated with infrastructure improvements.
0971- 42093- 4900- 9121	Section 2030. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Park Ridge for costs associated with flood mitigation.
0971- 42093- 4900- 9221	Section 2035. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Homewood-Flosmoor Park District for costs associated with capital improvements.
0971- 42093- 4900- 9521	Section 2050. The sum of $474,207, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roosevelt University for costs associated with capital improvements to the theatre.

0971- 42001- 4400- 7622	Section 2060. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake County United for costs associated with capital improvements.
0971- 42001- 4400- 7822	Section 2070. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago State University for costs associated with construction of a child care system.
0971- 42001- 4400- 7922	Section 2075. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2075 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gift of Hope for costs associated with capital improvements, including HVAC improvements.
0971- 42001- 4400- 8022	Section 2080. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thornton Township for costs associated with capital improvements.
0971- 42001- 4400- 8122	Section 2085. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2085 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Tuley Park.
0971- 42001- 4400- 8222	Section 2090. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Sidney Brown Park.
0971- 42001- 4400- 8322	Section 2095. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for costs associated with infrastructure improvements.
0971- 42011- 4400- 4323	Section 2096. The sum of $165,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2096 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nexus Indian Oaks for costs associated with capital improvements.
0971- 42001- 4400- 8422	Section 2100. The sum of $28,845, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nexus Indian Oaks for costs associated with capital improvements.
0971- 42012- 4400- 7223	Section 2101. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2101 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cup O' Joe Coffee, LLC dba Veteran Roasters for costs associated with the purchase and/or renovations of a facility located at 756 East 111th Street in Chicago.
0971- 42006- 4400- 6423	Section 2103. The Sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2103 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County Forest Preserve for costs associated with infrastructure improvements.
0971- 42001- 4400- 8622	Section 2105. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for costs associated with infrastructure improvements.
0971- 42011- 4400- 6423	Section 2108. The sum of $274,319, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2108 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YWCA of the Quad Cities for costs associated with infrastructure improvements.

0971- 42011- 4400- 6523	Section 2109. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2109 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Association for Individual Development for costs associated with the purchase of, and/or renovations to, one or more facilities that house programs and services or individuals with developmental disabilities and/or mental health challenges.
0971- 42001- 4400- 8722	Section 2110. The sum of $485,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nexus Indian Oaks for costs associated with capital improvements.
0971- 42011- 4400- 6623	Section 2111. The sum of $322,706, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2111 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urban Transformation Network for costs associated with the purchase of a building and/or land, and/or for general infrastructure upgrades, including all prior costs.
0971- 42011- 4400- 6723	Section 2112. The sum of $2,550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2112 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Housing Forward for costs associated with infrastructure improvements.
0971- 42001- 4400- 8822	Section 2115. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westchester for costs associated with the relocation of the Village Hall.
0972- 42091- 4900- 1723	Section 2116. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2116 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to AID in Elgin for costs associated with the renovation of a building and other capital improvements.
0971- 42001- 4400- 8922	Section 2120. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bellwood for costs associated with the replacement of water meters.
0971- 42001- 4400- 9022	Section 2125. The sum of $1,300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bellwood for costs associated with the replacement of a water main.
0971- 42001- 4400- 9122	Section 2130. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Life Giving Community Center for costs associated with the renovation of the Safe Haven Recreational Center.
0971- 42001- 4400- 9222	Section 2135. The sum of $8,470,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hillside for costs associated with the Municipal Community Campus Project.
0971- 42001- 4400- 9322	Section 2140. The sum of $4,425,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hillside for costs associated with the Oakridge Ave Drainage Basin Expansion.
0971- 42001- 4400- 9422	Section 2145. The sum of $875,122, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Melrose Park for costs associated with North Ave/Lake Street lighting.
0971- 42001- 4400- 9622	Section 2155. The sum of $2,800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Broadview for costs associated with village-wide alley improvements.

0971- 42001- 4400- 9722	Section 2160. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest Park for costs associated with traffic calming improvements on Jackson Boulevard.
0971- 42001- 4400- 9822	Section 2165. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest Park for costs associated with the installation of traffic calming medians on Jackson Boulevard.
0971- 42001- 4400- 9922	Section 2170. The sum of $1,387,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of River Forest for costs associated with the installation of automated metering infrastructure.
0971- 42011- 4400- 6923	Section 2175. The sum of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East St. Louis for home renovation grants.
0971- 42002- 4400- 0122	Section 2180. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the TaxSlayer Center for costs associated with the development of an outdoor venue, including prior incurred costs.
0971- 42002- 4400- 0322	Section 2190. The sum of $1,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mount Sinai Hospital for costs associated with capital improvements.
0971- 42031- 4400- 7326	Section 2196. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2196 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants to Better Boys Foundation for costs associated with capital improvements for locations at 1532, 1536, and 1538 W. Pulaski Road. Chicago, IL.
0971- 42031- 4400- 7426	Section 2197. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2197 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants to The Firehouse Community Arts Center of Chicago for costs associated with capital improvements.
0971- 42031- 4400- 7526	Section 2198. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2198 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants to Safe Haven Foundation for costs associated with capital improvements.
0971- 42031- 4400- 7726	Section 2200. The sum of $3,205,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Chesed Fund dba Chesed Chicago for costs associated with the acquisition of and infrastructure improvements to a warehouse in Lincolnwood.
0971- 42002- 4400- 0622	Section 2205. The sum of $7,087,717, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund for to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Gateway Foundation for costs associated with the expansion of the existing residential program facility.
0971- 42002- 4400- 0722	Section 2210. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCP Seguin of Greater Chicago costs associated with the installation of a new fire suppression/sprinkler system at the Community Day Services Center in Villa Park.
0971- 42002- 4400- 0822	Section 2215. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCP Seguin of Greater Chicago costs associated with safety and security upgrades and other capital improvements at the Community Day Services Center in Addison.

0971- 42002- 4400- 0922	Section 2220. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chinese American Service League for costs associated with the construction of an industrial kitchen facility and a childcare center.
0971- 42002- 4400- 1122	Section 2230. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dolton for costs associated with capital improvements.
0971- 42002- 4400- 1222	Section 2235. The sum of $230,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Robbins Park District for costs associated with capital improvements.
0971- 42029- 4400- 7725	Section 2241. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2241 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Clair County for costs associated with Fairground capital improvements and upgrades.
0971- 42002- 4400- 1522	Section 2250. The sum of $8,997,785, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peoria for costs associated with commercial development in the MacArthur Corridor.
0971- 42002- 4400- 1622	Section 2255. The sum of $4,653,830, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Art, Inc. for costs associated with capital improvements.
0971- 42002- 4400- 1722	Section 2260. The sum of $1,900,998, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Tri-County Urban League for costs associated with capital improvements.
0971- 42002- 4400- 1922	Section 2270. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria Citizens Committee For Economic Opportunity for costs associated with capital improvements.
0971- 42002- 4400- 2022	Section 2275. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Rock and Roll Museum on Route 66 for costs associated with capital improvements.
0972- 42045- 4900- 0222	Section 2280. The sum of $17,799,622, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2280 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, including prior incurred costs.
0972- 42045- 4900- 0323	Section 2285. The sum of $15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2285 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to attract and retain businesses, foster economic development and increase employment and the well-being of the citizens of Illinois, including prior incurred costs.
0971- 42006- 4400- 6522	Section 2290. The sum of $117,687, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria Park District for costs associated with capital improvements.

0972- 42045- 4900- 0423	Section 2295. The sum of $17,887,501, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2295 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.
0972- 42045- 4900- 0523	Section 2300. The sum of $24,070,808, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2300 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for grants, awards, and contingent costs associated with infrastructure projects, including but not limited to zero emission vehicle manufacturing, clean energy, supply chain manufacturing, and environmental purposes.
0972- 42091- 4900- 0323	Section 2305. The sum of $179,676, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2305 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for grants to the Jackie Joyner-Kersee Foundation for costs associated with the expansion of the Jackie Joyner- Kersee community center in East Saint Louis.
0972- 42091- 4900- 0423	Section 2310. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2310 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverdale for costs associated with the capital improvements.
0972- 42091- 4900- 0523	Section 2315. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2315 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Orland Township Highway Department for costs associated with the capital improvements.
0972- 42091- 4900- 0623	Section 2320. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2320 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Blue Island for costs associated with the capital improvements.
0972- 42091- 4900- 0723	Section 2325. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2325 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Robbins Park District for costs associated with the capital improvements.
0972- 42091- 4900- 0823	Section 2330. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2330 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with the capital improvements.
0972- 42091- 4900- 0923	Section 2335. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2335 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Township for costs associated with the capital improvements.
0972- 42091- 4900- 1023	Section 2340. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2340 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Midlothian for costs associated with the capital improvements.
0972- 42091- 4900- 1123	Section 2345. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2345 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for costs associated with the capital improvements.
0971- 42011- 4400- 7023	Section 2347. The sum of $549,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2347 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hartford for costs associated with infrastructure improvements.

0971- 42011- 4400- 7123	Section 2348. The sum of $8,800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2348 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Pier and Exposition Authority for costs associated with infrastructure improvements at the Hyatt Regency McCormick Place.
0971- 42011- 4400- 7223	Section 2350. The sum of $2,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greenville College for construction of an engineering facility.
0971- 42011- 4400- 7323	Section 2355. The sum of $21,693, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Journeymen Apprenticeship Training Fund for the purchase of a building and/or infrastructure improvements.
0972- 42092- 4400- 7624	Section 2365. The sum of $23,129,528, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2365 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to America's Central Port District for all costs associated with infrastructure improvements including a sub-grant to an entity located in the Village of East Alton for costs associated with infrastructure improvements, including prior incurred costs.
0972- 42045- 4900- 0724	Section 2370. The sum of $30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2370 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to attract and retain businesses, foster economic development, and increase employment and the well-being of the citizens of Illinois, including prior incurred costs.
0971- 42018- 4400- 1024	Section 2371. The sum of $30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2371 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes, including prior year costs.
0971- 42018- 4400- 1124	Section 2372. The sum of $28,060,633, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2372 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants, awards, and contingent costs associated with infrastructure projects, including but not limited to zero emission vehicle manufacturing, clean energy, supply chain manufacturing, and environmental purposes, including prior year costs.
0971- 42018- 4400- 1324	Section 2374. The sum of $45,312,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2374 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes, including prior year costs.
0972- 42045- 4900- 0824	Section 2375. The sum of $30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2375 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.
0972- 42091- 4900- 2224	Section 2378. The sum of $8,586,152, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2378 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to CZ Biohub Chicago LLC for all costs associated with capital construction and fixtures, technology and data storage, equipment and instrumentation, and other capital improvements or acquisition, including prior year costs.
0971- 42018- 4400- 1424	Section 2385. The sum of $2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest Park Park District for costs associated with construction of a new multi-purpose facility and office space for West Suburban Special Recreation Association.

0972- 42091- 4900- 2324	Section 2390. The sum of $617,039, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2390 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Dominican University for costs associated with infrastructure improvements at Lund Auditorium.
0971- 42012- 4400- 7623	Section 2405. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heartlinks Grief Center for the acquisition of a building and renovations.
0971- 42012- 4400- 7723	Section 2415. The sum of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic for a grant to the Shiloh Police Department for costs associated with building acquisition and renovations.
0971- 42018- 4400- 1524	Section 2435. The sum of $5,150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to local governments, school districts and community based providers for costs associated with infrastructure improvements.
0971- 42018- 4400- 1624	Section 2440. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to THE FORUM Bronzeville for costs associated with infrastructure improvements.
0971- 42018- 4400- 1724	Section 2445. The sum of $610,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St Bernard Hospital for costs associated with infrastructure improvements.
0971- 42018- 4400- 1924	Section 2455. The sum of $1,800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Emma L Wilson King Foundation, Inc. for costs associated with infrastructure improvements.
0971- 42018- 4400- 2024	Section 2460. The sum of $650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shiloh for costs associated with infrastructure improvements.
0971- 42018- 4400- 2124	Section 2465. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to T.A.K.E. for costs associated with infrastructure improvements.
0971- 42031- 4400- 7826	Section 2470. The sum of $2,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Urban Reimagined, Inc. for costs associated with infrastructure improvements.
0971- 42018- 4400- 2324	Section 2475. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gustave Koerner House for costs associated with infrastructure improvements.
0971- 42018- 4400- 2424	Section 2480. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the East Saint Louis Community Performance Enemble for costs associated with infrastructure improvements.
0971- 42023- 4400- 7925	Section 2491. The sum of $17,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2491 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the East St. Louis School District #189 for costs associated with capital improvements.

0971- 42018- 4400- 2724	Section 2495. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Show em What U Got Foundation for costs associated with infrastructure improvements.
0971- 42018- 4400- 2824	Section 2500. The sum of $5,100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with infrastructure improvements.
0971- 42018- 4400- 2924	Section 2505. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Harvey Dixmoor School District 147 for costs associated with capital improvements.
0971- 42018- 4400- 3024	Section 2510. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Homewood Flossmoor School District 233 for costs associated with capital improvements.
0971- 42018- 4400- 3224	Section 2520. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dolton Public Library for costs associated with capital improvements.
0971- 42018- 4400- 3324	Section 2525. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Harvey Park District for costs associated with capital improvements.
0971- 42018- 4400- 3424	Section 2530. The sum of $1,100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dolton West School District 148 for costs associated with capital improvements.
0971- 42018- 4400- 3524	Section 2535. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dolton School District 149 for costs associated with capital improvements.
0971- 42018- 4400- 3724	Section 2545. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flossmoor for costs associated with capital improvements.
0971- 42018- 4400- 3824	Section 2550. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for costs associated with capital improvements.
0971- 42042- 4400- 9726	Section 2555. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for cost associated with infrastructure improvements.
0971- 42043- 4400- 0926	Section 2556. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2556 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with infrastructure improvements.
0971- 42018- 4400- 4024	Section 2560. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Positive Moves NFP for costs associated with capital improvements.

0971- 42018- 4400- 4124

Section 2565. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thornton Township School District 205 for costs associated with capital improvements.

0971- 42018- 4400- 4224

Section 2570. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2570 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Suburban College for costs associated with capital improvements.

0971- 42018- 4400- 4324

Section 2575. The amount of $3,550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to Chicago Public School District 299 for the following named entities for costs associated with capital improvements. The combined cost of grants associated with each grant shall equal the approximate amounts below:
Arthur Dixon Elementary - $150,000.00;
James McDade Classical School - $100,000.00;
Edgar Allen Poe Classical School - $100,000.00;
James A. Neil Elementary School - $100,000.00;
George Washington Carver Military Academy - $100,000.00;
Corliss High School - $250,000.00;
Ruggles Elementary School - $100,000.00;
Gillespie Elementary School - $100,000.00;
Pullman Elementary School - $100,000.00;
Pirie Elementary Fine Arts Academy Center - $100,000.00;
Burnside Elementary Scholastic School - $100,000.00;
Schmid Elementary School - $100,000.00;
Tanner Elementary School - $100,000.00;
Wendell Smith Elementary School - $100,000.00;
Arthur R. Ashe Elementary School - $100,000.00;
Orville T. Bright Elementary School - $100,000.00;
Clay Elementary School - $100,000.00;
Coles Elementary School - $100,000.00;
Amelia Earhart Elementary Options for Knowledge - $100,000.00;
Virgil Grissom Elementary School - $100,000.00;
Horace Mann Elementary School - $100,000.00;
Mary E. McDowell Elementary School - $100,000.00;
Joseph Warren Elementary School - $100,000.00;
Robert A. Black Magnet Elementary - $100,000.00;
Charles P. Caldwell Academy of Math and Science - $100,000.00;
Horace Mann Academy - $100,000.00;
Chicago Vocational Career Academy High School - $250,000.00;
Harold Washington Elementary - $100,000.00

0971- 42018- 4400- 4424

Section 2580. The amount of $1,175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to Chicago Park District for the following named entities for costs associated with capital improvements. The combined cost of grants associated with each grant shall equal the approximate amounts below:
Brown (Sidney) Memorial Park - $100,000.00;
Cole (Nat King) Memorial Park - $100,000.00;
Trumbull Park - $100,000.00;
Meril Park - $75,000.00;
Avalon Park - $100,000.00;
Burnside Park - $100,000.00;
Abbott Park - $75,000.00;
Langley Park - $75,000.00;
Mann Park - $75,000.00;
Byrnes Park - $75,000.00;
Dixon (Lorraine) Park - $100,000.00;
Tuley (Murray) Park - $100,000.00;
West Chatham Park - $100,000.00

0971- 42018- 4400- 4524

Section 2585. The sum of $235,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2585 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to local governments, school districts and community based providers for costs associated with infrastructure improvements.

0971- 42023- 4400- 8025 Section 2586. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2586 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Chicago for costs associated with infrastructure improvements in the 21st Ward.

0971- 42018- 4400- 4624 Section 2590. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with infrastructure improvements.

0971- 42018- 4400- 4724 Section 2595. The sum of $1,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2595 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Christian Community Health Center for costs associated with infrastructure improvements.

0971- 42018- 4400- 4824 Section 2600. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Phalanx Family Services for costs associated with infrastructure improvements.

0971- 42018- 4400- 4924 Section 2605. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Posen Community Center for costs associated with infrastructure improvements.

0971- 42031- 4400- 7926 Section 2611. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2611 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for costs associated with capital improvements.

0971- 42018- 4400- 5124 Section 2615. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for costs associated with infrastructure improvements.

0971- 42018- 4400- 5224 Section 2620. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blue Island Fire Museum for costs associated with infrastructure improvements.

0971- 42018- 4400- 5324 Section 2625. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Park for costs associated with infrastructure improvements.

0971- 42018- 4400- 5424 Section 2630. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuSable Black History Museum and Education Center for costs associated with infrastructure improvements.

0971- 42018- 4400- 5524 Section 2635. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metro East Park and Recreation District for costs associated with infrastructure improvements.

0971- 42018- 4400- 5624 Section 2640. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heartlink Grief Center for costs associated with infrastructure improvements.

0971- 42018- 4400- 5724 Section 2645. The sum of $570,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Swansea for costs associated with infrastructure improvements.

0971- 42018- 4400- 5824	Section 2650. The sum of $650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the East Side Health District for costs associated with infrastructure improvements.
0971- 42018- 4400- 5924	Section 2655. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Decatur Housing Authority for capital projects related to the rehabilitation and modernization of HOPE VI developments.
0971- 42018- 4400- 6024	Section 2660. The sum of $1,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Merrionette Park for costs associated with capital improvements.
0971- 42012- 4400- 7823	Section 2665. The sum of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2665 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Economic Opportunity for grants to each charter schools, on a per pupil basis, for facility costs.
0971- 42018- 4400- 6124	Section 2670. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2670 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee County for costs associated with capital improvements to the county courthouse.
0971- 42018- 4400- 6224	Section 2675. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2675 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Bridgeview for costs associated with capital improvements to Seat Geek Stadium.
0971- 42018- 4400- 6324	Section 2680. The sum of $1,330,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kedzie Recovery Home for capital improvements.
0971- 42018- 4400- 6424	Section 2685. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2685 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Navy Pier for capital improvements.
0971- 42018- 4400- 6624	Section 2695. The sum of $1,250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2695 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Suburban Medical Center for capital improvements.
0971- 42018- 4400- 6724	Section 2700. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nexus Indian Oaks for infrastructure improvements including purchase of equipment.
0971- 42018- 4400- 6824	Section 2705. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2705 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Evanston for infrastructure improvements at Beck Park.
0971- 42018- 4400- 6923	Section 2710. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greater Auburn Gresham for infrastructure improvements.
0971- 42018- 4400- 7124	Section 2720. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of River Forest for capital improvements.
0971- 42018- 4400- 7324	Section 2730. The sum of $1,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2730 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dolton School District #149 for capital improvements.

0971- 42018- 4400- 7424	Section 2735. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2735 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kankakee Valley Park District for capital improvements.
0971- 42018- 4400- 7524	Section 2740. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to TMH MANCAVE for capital improvements.
0971- 42018- 4400- 7624	Section 2745. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2745 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Eighty Seven Thirty Four, NFP for capital improvements.
0971- 42042- 4400- 9826	Section 2750. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Trilogy's Chatham Wellness Center for capital improvements.
0971- 42018- 4400- 7824	Section 2770. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rohingya Cultural Center for capital improvements.
0971- 42018- 4400- 7924	Section 2775. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2775 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carole Robertson Center for capital improvements.
0971- 42018- 4400- 8024	Section 2780. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indo-American Center for capital improvements.
0971- 42031- 4400- 8026	Section 2790. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2790 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Indo-American Center for costs associated with building a Pan Asian American Community Center.
0971- 42018- 4400- 8324	Section 2795. The sum of $1,275,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2795 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chatham for infrastructure improvements.
0971- 42018- 4400- 8424	Section 2800. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lutheran High School for infrastructure improvements.
0971- 42018- 4400- 8524	Section 2805. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street improvements, lighting and curb improvements within the 6th Ward.
0971- 42018- 4400- 8624	Section 2810. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street improvements, lighting and curb improvements within the 8th Ward.
0971- 42018- 4400- 8724	Section 2815. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Suburban Medical Center for costs associated with capital improvements.
0972- 42091- 4900- 2424	Section 2820. The sum of $1,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2820 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to Triton College for costs associated with capital improvements including prior year costs.

0971- 42018- 4400- 8824 Section 2825. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Triton College for costs associated with capital improvements.

0971- 42018- 4400- 0624 Section 2830. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mutual Ground, Inc. for all costs associated with the expansion and renovations of its existing program facility.

0971- 42023- 4400- 8225 Section 2835. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Park District for costs associated with infrastructure improvements at the West Garfield Park recreational center.

0971- 42023- 4400- 8325 Section 2840. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Sheffield neighborhood association for costs associated with capital improvements.

0971- 42023- 4400- 8425 Section 2845. The sum of $560,020, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Altus Academy Chicago for costs associated with capital improvements.

0971- 42023- 4400- 8525 Section 2850. The sum of $760,020, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Altus Academy Chicago for costs associated with capital improvements.

0971- 42023- 4400- 8625 Section 2855. The sum of $2,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the following Wards in the approximate amount below:
Ward 24 - $600,000.00;
Ward 32 - $350,000.00;
Ward 37 - $550,000.00;
Ward 22 - $450,000.00;
Ward 28 - $450,000.00

0971- 42023- 4400- 8725 Section 2860. The sum of $1,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Chicago for costs associated with infrastructure improvements in the following Wards in the approximate amount below:
Ward 24 - $350,000.00;
Ward 32 - $200,000.00;
Ward 37 - $350,000.00;
Ward 22 - $300,000.00

0971- 42031- 4400- 8126 Section 2865. The sum of $289,980, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2865 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to YMCA of Metropolitan Chicago for costs associated with infrastructure improvements at the Sankofa Wellness Center.

0971- 42023- 4400- 8925 Section 2870. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Acclivus for costs associated with purchase of a building and infrastructure improvements.

0971- 42023- 4400- 9025 Section 2875. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2875 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Illinois Medical District Commission for costs associated with infrastructure improvements.

0971- 42023- 4400- 9125 Section 2880. The sum of $1,300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Major Adams Community Center for costs associated with infrastructure improvements.

0971- 42023- 4400- 9325 Section 2890. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the SALOT Foundation for costs associated with capital improvements.

0971- 42031- 4400- 8226 Section 2891. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2891 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Josslyn Center for costs associated with capital improvements.

0971- 42031- 4400- 8326 Section 2892. The sum of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2892 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Black Academy of Excellence for costs associated with capital improvements.

0971- 42031- 4400- 8426 Section 2893. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2893 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Abolition Movement for the Mind for costs associated with capital improvements.

0971- 42023- 4400- 9425 Section 2895. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2895 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Vernon Township for costs associated with capital improvements.

0971- 42023- 4400- 9525 Section 2900. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Waukegan for costs associated with capital improvements.

0971- 42023- 4400- 9625 Section 2905. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Waukegan Park District for costs associated with capital improvements.

0971- 42023- 4400- 9725 Section 2910. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Ann & Robert H. Lurie Children's Hospital of Chicago for costs associated with capital improvements.

0971- 42023- 4400- 9825 Section 2915. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2915 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the YMCA of Metropolitan Chicago for costs associated with infrastructure improvements at the South Side YMCA.

0971- 42023- 4400- 9925 Section 2916. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2916 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bethel New Life, Inc. for costs associated with infrastructure improvements.

0971- 42024- 4400- 0025 Section 2917. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2917 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westside Health Authority for costs associated with infrastructure improvements.

0971- 42024- 4400- 0125 Section 2920. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Guitars over Guns for costs associated with capital improvements.

0971- 42024- 4400- 0225	Section 2925. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2925 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the United Way of Metropolitan Chicago for costs associated with Sankofa Wellness Center.
0971- 42024- 4400- 0325	Section 2930. The sum of $3,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Park and River Forest High School District 200 for costs associated with capital improvements.
0971- 42024- 4400- 0425	Section 2935. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2935 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Parents Allied with Children and Teachers for Tomorrow for costs associated with infrastructure improvements.
0971- 42024- 4400- 0525	Section 2940. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the After School Matters for costs associated with infrastructure improvements.
0971- 42024- 4400- 0625	Section 2945. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2945 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Moraine Valley Community College for costs associated with infrastructure improvements.
0971- 42024- 4400- 0725	Section 2950. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evergreen Park for costs associated with infrastructure improvements.
0971- 42024- 4400- 0825	Section 2955. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2955 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chicago Ridge for costs associated with infrastructure improvements.
0971- 42024- 4400- 0925	Section 2960. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arab American Family Services for costs associated with infrastructure improvements including the acquisition, construction and renovation of a facility.
0971- 42024- 4400- 1025	Section 2965. The sum of $2,863,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2965 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Think Blue LLC for costs associated with infrastructure improvements of the BLUE AZUL Community Center.
0971- 42024- 4400- 1125	Section 2970. The sum of $8,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bright Star Community Development Corporation for costs associated with the development of a community center and infrastructure improvements.
0971- 42024- 4400- 1225	Section 2975. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2975 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Loyola University Medical Center for costs associated with infrastructure improvements.
0971- 42024- 4400- 1325	Section 2976. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2976 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Heights for costs associated with capital improvements.
0971- 42031- 4400- 8526	Section 2977. The sum of $2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 2977 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants to The College of Lake County for costs associated with capital improvements at the Waukegan lakeshore campus.

0971- 42024- 4400- 1525 Section 2978. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2978 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Navy Pier for infrastructure upgrades.

0971- 42024- 4400- 1625 Section 2980. The amount of $2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to NASCAR Events and Entertainment LLC for costs associated with capital improvements, including prior year costs.

0971- 42024- 4400- 1725 Section 2985. The amount of $7,155,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2985 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rainbow PUSH for costs associated with capital improvements.

0971- 42024- 4400- 1825 Section 2990. The amount of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2990 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Local governments, school districts and community based providers for costs associated with infrastructure improvements.

0971- 42024- 4400- 1925 Section 2995. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 2995 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Riverbend Family Ministries for all costs associated with the purchase of equipment, including but not limited to a transport vehicle, to include prior incurred costs.

0971- 42024- 4400- 2025 Section 3000. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southern Illinois University School of Dental Medicine for all costs associated with infrastructure improvements, including but not limited to the purchase of equipment, including prior incurred costs.

0971- 42024- 4400- 2125 Section 3005. The sum of $900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mattoon for all costs associated with infrastructure improvements, including prior incurred costs.

0971- 42024- 4400- 2225 Section 3010. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Charleston for all costs associated with infrastructure improvements, including prior incurred costs.

0971- 42024- 4400- 2325 Section 3015. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity grant to Crawford County Kids Association for all costs associated with infrastructure improvements, including prior incurred costs.

0971- 42024- 4400- 2425 Section 3020. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity grant to Cumberland County for all costs associated with infrastructure improvements, including prior incurred costs.

0971- 42024- 4400- 2525 Section 3025. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Okaw Township for all costs associated with infrastructure improvements, including prior incurred costs.

0971- 42024- 4400- 2625 Section 3030. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vance Township for all costs associated with infrastructure improvements, including prior incurred costs.

0971- 42024- 4400- 2825 Section 3040. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crawford Memorial Foundation for all costs associated with infrastructure improvements, including prior incurred costs.

0971- 42024- 4400- 2925	Section 3045. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawrence County Memorial Hospital for all costs associated with infrastructure improvements, including prior incurred costs.
0971- 42024- 4400- 3025	Section 3050. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hoopeston Community Memorial Hospital for all costs associated with infrastructure improvements, including prior incurred costs.
0971- 42024- 4400- 3125	Section 3055. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sarah Bush Lincoln Health Center for all costs associated with infrastructure improvements, including prior incurred costs.
0971- 42024- 4400- 3225	Section 3060. The sum of $330,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Maryville Fire Department for all costs associated with the purchase of a new ambulance.
0971- 42024- 4400- 3325	Section 3065. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alton Boys and Girls Club for all costs associated with infrastructure improvements.
0971- 42024- 4400- 3425	Section 3070. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomingdale Township for all costs associated with infrastructure improvements.
0971- 42024- 4400- 3525	Section 3075. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3075 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wayne Township for all costs associated with infrastructure improvements.
0971- 42024- 4400- 3625	Section 3080. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for all costs associated with infrastructure improvements.
0971- 42024- 4400- 3725	Section 3085. The sum of $632,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3085 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to BUILD INC. for costs associated with infrastructure improvements.
0971- 42024- 4400- 3825	Section 3090. The sum of $480,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to BUILD INC. for costs associated with infrastructure improvements.
0971- 42024- 4400- 3925	Section 3095. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oaklawn Farm Historic Foundation for costs associated with infrastructure improvements.
0971- 42024- 4400- 4125	Section 3105. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ray Graham Association for costs associated with infrastructure improvements.
0971- 42024- 4400- 4225	Section 3110. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Illinois for costs associated with the expansion of the Integrated Bioprocessing Research Laboratory's and other related infrastructure improvements.

0971- 42024- 4400- 4325	Section 3115. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Loyola University Medical Center for costs associated with infrastructure improvements.
0971- 42024- 4400- 4425	Section 3120. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Josselyn Center for costs associated with infrastructure improvements.
0971- 42024- 4400- 4525	Section 3125. The sum of $1,300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Park District for costs associated with capital improvements.
0971- 42024- 4400- 4625	Section 3130. The sum of $1,547,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Independence for costs associated with infrastructure improvements.
0971- 42024- 4400- 4825	Section 3140. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rincon Family Services for costs associated with the purchase of a building and infrastructure improvements.
0971- 42024- 4400- 4925	Section 3145. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Power Reclaiming Chicago for costs associated with infrastructure improvements.
0971- 42024- 4400- 5025	Section 3150. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Power Reclaiming Chicago for costs associated with infrastructure improvements.
0971- 42042- 4400- 9926	Section 3155. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fillmore Linen Service LLC for costs associated with capital improvements.
0971- 42024- 4400- 5225	Section 3160. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lambs Farm for costs associated with infrastructure improvements.
0971- 42024- 4400- 5325	Section 3165. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glenwood Academy for costs associated with infrastructure improvements.
0971- 42031- 4400- 8626	Section 3171. The sum of $3,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3171 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Medical District for costs associated with infrastructure improvements.
0971- 42024- 4400- 5525	Section 3175. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wiz Kid Foundation for costs associated with infrastructure improvements.
0971- 42024- 4400- 5625	Section 3180. The sum of $1,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Pier and Exposition Authority for costs associated with capital improvements.

0971- 42024- 4400- 5725	Section 3185. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the PGA Tour Enterprises, LLC for costs associated with infrastructure improvements.
0971- 42024- 4400- 5825	Section 3190. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin Law Library for costs associated with infrastructure improvements.
0971- 42024- 4400- 5925	Section 3195. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin Community Health Hub for costs associated with infrastructure improvements.
0971- 42024- 4400- 6025	Section 3200. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Zoe Life Ministries International for costs associated with infrastructure improvements.
0971- 42024- 4400- 6125	Section 3205. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the UCP Seguin of Greater Chicago for costs associated with infrastructure improvements.
0971- 42024- 4400- 6225	Section 3210. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Uplift Community Development Corporation for costs associated with infrastructure improvements.
0971- 42024- 4400- 6325	Section 3215. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westchester for costs associated with infrastructure improvements.
0971- 42024- 4400- 6425	Section 3220. The sum of $2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dusable Museum for costs associated with infrastructure improvements.
0971- 42024- 4400- 6525	Section 3225. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 7th Ward.
0971- 42024- 4400- 6625	Section 3230. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sauk Village for costs associated with infrastructure improvements.
0971- 42024- 4400- 6725	Section 3235. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for costs associated with infrastructure improvements.
0971- 42024- 4400- 6825	Section 3240. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for costs associated with infrastructure improvements.
0971- 42024- 4400- 6925	Section 3245. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dolton School District #149 for costs associated with infrastructure improvements.

0971- 42024- 4400- 7025	Section 3250. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dolton School District #148 for costs associated with infrastructure improvements.
0971- 42024- 4400- 7125	Section 3255. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sun River Terrace for costs associated with infrastructure improvements.
0971- 42024- 4400- 7225	Section 3260. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 8th Ward.
0971- 42024- 4400- 7325	Section 3265. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 9th Ward.
0971- 42024- 4400- 7425	Section 3270. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 10th Ward.
0971- 42024- 4400- 7525	Section 3275. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 6th Ward.
0971- 42024- 4400- 7625	Section 3280. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blessing Community Care Council for costs associated with infrastructure improvements.
0971- 42024- 4400- 7725	Section 3285. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements Hamilton Park.
0971- 42024- 4400- 7825	Section 3290. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for costs associated with infrastructure improvements.
0971- 42024- 4400- 7925	Section 3295. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopkins Park for costs associated with infrastructure improvements.
0971- 42024- 4400- 8025	Section 3300. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeview for costs associated with capital improvements at Seat Geek Stadium.
0971- 42024- 4400- 8125	Section 3305. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lagrange for costs associated with capital improvements.
0971- 42024- 4400- 8225	Section 3310. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 3310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gateway Foundation for costs associated with capital improvements.

0971- 42024- 4400- 8325	Section 3315. The sum of $8,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3315 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Trinity Health Foundation for costs associated with capital improvements at the UnityPoint Health - Trinity Cancer Center.
0971- 42031- 4400- 8726	Section 3320. The sum of $2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic opportunity for a grant to the Village of Maywood for costs associated with infrastructure and improvements for grocery store construction at 615 S. Fifth Avenue, Maywood.
0971- 42031- 4400- 8826	Section 3321. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3321 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic opportunity for a grant to the Village of Broadview for costs associated with infrastructure and improvements for dump yard reconstruction.
0971- 42031- 4400- 8926	Section 3322. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3322 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic opportunity for a grant to the Village of Stone Park for costs associated with capital and infrastructure for a new police station.
0971- 42031- 4400- 9026	Section 3323. The sum of $40,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3323 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic opportunity for a grant to Proviso Township High School District 209 for costs associated with capital improvements and an outdoor sports complex at Proviso West High School.
0972- 42093- 4400- 1726	Section 3324. The sum of $18,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3324 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Tinley Park Park District for costs associated with the remediation and cleanup of the Tinley Park Mental Health Center, including prior years' costs.
0971- 42031- 4400- 9126	Section 3325. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Power for Action and Justice, Inc. to provide down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, and other related purposes.
0971- 42031- 4400- 9226	Section 3330. The sum of $650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morton College for costs associated with infrastructure improvements at the campus childcare center.
0971- 42031- 4400- 9326	Section 3335. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nexus Indian Oaks for costs associated with capital improvements.
0971- 42031- 4400- 9426	Section 3340. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rialto Square Theatre for costs associated with capital improvements including an HVAC system.
0971- 42031- 4400- 9526	Section 3345. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lake Forest College for costs associated with infrastructure improvements.
0971- 42031- 4400- 9626	Section 3350. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to After School Matters for costs associated with capital improvements.

0971- 42031- 4400- 9726 Section 3355. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northern Illinois Land Bank Authority for capital improvements including but not limited to: general infrastructure improvements, land purchases and acquisitions, building and housing purchases, and building construction.

0971- 42031- 4400- 9826 Section 3356. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3356 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria Land Bank for capital improvements including but not limited to: general infrastructure improvements, land purchases and acquisitions, building and housing purchases, and building construction

0971- 42031- 4400- 9926 Section 3357. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3357 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Cook County Land Bank Authority for capital improvements including but not limited to: general infrastructure improvements, land purchases and acquisitions, building and housing purchases, and building construction.

0971- 42032- 4400- 0026 Section 3360. The sum of $4,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Abraham Lincoln Capital Airport for costs associated with capital improvements including aircraft maintenance and flight training facility development.

0971- 42032- 4400- 0126 Section 3365. The sum of $7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the East St. Louis Public Safety Facility for costs associated with infrastructure improvements.

0971- 42032- 4400- 0226 Section 3370. The sum of $7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Knox College for costs associated with capital improvements including those to the auxiliary gymnasium.

0971- 42032- 4400- 0326 Section 3375. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Medical District for costs associated with capital improvements.

0971- 42032- 4400- 0426 Section 3380. The sum of $2,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the IFF for costs associated with capital improvements.

0971- 42032- 4400- 0526 Section 3385. The sum of $1,062,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Simon Wiesenthal Center for costs associated with capital improvements for the Mobile Museum of Tolerance.

0971- 42032- 4400- 0626 Section 3390. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bradley University for costs associated with capital improvements.

0971- 42032- 4400- 0726 Section 3395. The sum of $3,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Louis Downtown Airport for costs associated with infrastructure improvements including terminal replacement and modernization.

0971- 42032- 4400- 0826 Section 3400. The sum of $3,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Navy Pier for costs associated with capital improvements.

0971- 42032- 4400- 0926 Section 3405. The sum of $3,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Anshe Sholom B'nai Israel Congregation for costs associated with capital improvements including the purchase of a building.

0971- 42032- 4400- 1026	Section 3410. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements to Jackson Park for the Barack Obama Presidential Library.
0971- 42032- 4400- 1126	Section 3415. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of River Forest for costs associated with infrastructure improvements.
0971- 42032- 4400- 1226	Section 3420. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kankakee Valley Park District for costs associated with capital improvements.
0971- 42032- 4400- 1326	Section 3425. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for costs associated with capital improvements.
0971- 42032- 4400- 1426	Section 3430. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for costs associated with capital improvements.
0971- 42032- 4400- 1526	Section 3435. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kankakee School District 111 for costs associated with capital improvements.
0971- 42032- 4400- 1626	Section 3440. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rialto Square Theatre for costs associated with capital improvements.
0971- 42032- 4400- 1726	Section 3445. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for costs associated with capital improvements.
0971- 42032- 4400- 1826	Section 3450. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinsdale for costs associated with infrastructure improvements to the Memorial Building.
0971- 42032- 4400- 1926	Section 3455. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for costs associated with capital improvements.
0971- 42032- 4400- 2026	Section 3460. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Parkland College for costs associated with capital improvements.
0971- 42032- 4400- 2126	Section 3465. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DREAAM for costs associated with infrastructure improvements.
0971- 42032- 4400- 2226	Section 3470. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urbana School District 116 for costs associated with capital improvements.

0971- 42032- 4400- 2326	Section 3475. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Winnebago County for costs associated with capital improvements.
0971- 42032- 4400- 2426	Section 3480. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Aldridge Early Learning Center for costs associated with capital improvements to East Moline Citizens for Community Center.
0971- 42032- 4400- 2526	Section 3485. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg for costs associated with infrastructure improvements for the construction of a community center.
0971- 42032- 4400- 2626	Section 3490. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements for the Normandy Park Field House.
0971- 42032- 4400- 2726	Section 3495. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Park District for costs associated with capital improvements.
0971- 42032- 4400- 2826	Section 3500. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rush Hospital for costs associated with capital improvements for the Road Home Program.
0972- 42093- 4400- 1826	Section 3501. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3501 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Hills costs associated with infrastructure improvements, to include prior incurred costs.
0971- 42032- 4400- 2926	Section 3505. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cahokia Heights for costs associated with capital improvements.
0971- 42032- 4400- 3026	Section 3510. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stone Park Police Department for costs associated with infrastructure improvements and construction of a new facility.
0971- 42032- 4400- 3126	Section 3515. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for costs associated with infrastructure improvements.
0971- 42032- 4400- 3226	Section 3520. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeview for costs associated with infrastructure improvements at Seat Geek Stadium.
0971- 42032- 4400- 3326	Section 3525. The sum of $7,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Park District for costs associated with infrastructure improvements.
0971- 42043- 4400- 0026	Section 3530. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thornton Township for costs associated with the purchase of a building and other infrastructure improvements.

0971- 42032- 4400- 3526	Section 3535. The sum of $344,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Grace Central Outreach for costs associated with infrastructure improvements.
0971- 42032- 4400- 3626	Section 3540. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Substance of Hope Foundation Inc. for costs associated with infrastructure improvements.
0971- 42032- 4400- 3726	Section 3545. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg for costs associated with infrastructure improvement at Standish Park.
0971- 42032- 4400- 3826	Section 3550. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Park District for costs associated with capital improvements.
0971- 42032- 4400- 3926	Section 3555. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 129, Section 3555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the The Chicago School for costs associated with capital improvements.
0971- 42001- 4400- 7021	Section 3560. The sum of $1,277,903, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 130, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to MidAmerica St. Louis Airport for costs associated with capital improvements.
0141- 42091- 4900- 1322	Section 3565. The sum of $8,359,820, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 131, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to South Suburban College for costs associated with the planning, acquisition, and construction of an allied health center, and other capital improvements.
0971- 42061- 4900- 9421	Section 3570. The sum of $7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 132, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Library for costs associated with the infrastructure improvements at the Galewood-Mont Clare Branch.
0141- 42091- 4900- 1121	Section 3575. The sum of $968,952, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 132, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Highwood Library for costs associated with infrastructure improvements.
0971- 42061- 4900- 9721	Section 3580. The sum of $21,187, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 132, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bellwood Public Library District for costs associated with infrastructure improvements.
0971- 42044- 4400- 5000	Section 3800. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Aurora University for costs associated with infrastructure improvements.
0971- 42044- 4400- 5100	Section 3801. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Executive Airport for costs associated with infrastructure improvements.
0971- 42044- 4400- 5200	Section 3802. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Children's Advocacy Center for costs associated with infrastructure improvements.
0971- 42044- 4400- 5300	Section 4000. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sangamon County for costs associated with costs associated with the construction of a new building for use as a recreation center, including but not limited to the purchase of property.

0971- 42044- 4400- 5400	Section 4005. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sankofa Wellness Village for costs associated with infrastructure improvements.
0971- 42044- 4400- 5500	Section 4010. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake Forest College for costs associated with infrastructure improvements.
0971- 42044- 4400- 5600	Section 4015. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for People with Disabilities for costs associated with infrastructure improvements.
0971- 42044- 4400- 5700	Section 4020. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Youthbuild Lake County for costs associated with infrastructure improvements at the facility located in North Chicago.
0971- 42044- 4400- 5800	Section 4025. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the The Josselyn Center, NFP for costs associated with infrastructure improvements.
0971- 42044- 4400- 5900	Section 4030. The sum of $485,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the BUILD, Inc. for costs associated with costs associated with infrastructure improvements at the Austin Campus facility
0971- 42044- 4400- 6000	Section 4035. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Knox College for costs associated with infrastructure improvements.
0971- 42044- 4400- 6100	Section 4040. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Simon Wiesenthal Center for costs associated with costs associated with capital improvements for the Mobile Museum of Tolerance.
0971- 42044- 4400- 6200	Section 4045. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the ASI for costs associated with costs associated with the construction of a building and all other infrastructure improvements.
0971- 42044- 4400- 6300	Section 4050. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lambs Farm for costs associated with infrastructure improvements.
0971- 42044- 4400- 6400	Section 4055. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago State University for costs associated with costs associated with infrastructure improvements including the installation of additional cameras, cybersecurity measures, and fencing around the campus.
0971- 42044- 4400- 6500	Section 4060. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rich Township for costs associated with infrastructure improvements.
0971- 42044- 4400- 6600	Section 4065. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Matteson for costs associated with infrastructure improvements.
0971- 42044- 4400- 6700	Section 4070. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Power for Action and Justice, Inc. to provide down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, and other related purposes.
0971- 42044- 4400- 6800	Section 4075. The sum of $2,400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Leyden Family Services for costs associated with purchase of property.
0971- 42044- 4400- 6900	Section 4080. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Parkland Community College District 505 for costs associated with capital improvements.
0971- 42044- 4400- 7000	Section 4085. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the United Way of Rock River Valley for costs associated with capital improvements.
0971- 42044- 4400- 7100	Section 4090. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township for costs associated with capital improvements.
0971- 42044- 4400- 7200	Section 4095. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Governor's State University for costs associated with capital improvements.

0971- 42044- 4400- 7300	Section 4100. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee County for costs associated with capital improvements.
0971- 42044- 4400- 7400	Section 4105. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summit for costs associated with capital improvements.
0971- 42044- 4400- 7500	Section 4110. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements.
0971- 42044- 4400- 7600	Section 4115. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for costs associated with capital improvements.
0971- 42044- 4400- 7700	Section 4120. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Plainfield School District 202 for costs associated with capital improvements.
0971- 42044- 4400- 7800	Section 4125. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Joliet for costs associated with capital improvements.
0971- 42044- 4400- 7900	Section 4130. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Western Illinois University for costs associated with capital improvements.
0971- 42044- 4400- 8000	Section 4135. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Colona for costs associated with capital improvements.
0971- 42044- 4400- 8100	Section 4140. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Macomb for costs associated with capital improvements.
0971- 42044- 4400- 8200	Section 4145. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for costs associated with capital improvements.
0971- 42044- 4400- 8300	Section 4150. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont for costs associated with capital improvements.
0971- 42044- 4400- 8400	Section 4155. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rialto Theater for costs associated with capital improvements.
0971- 42044- 4400- 8500	Section 4160. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Second Story Foundation for costs associated with capital improvements.
0971- 42044- 4400- 8600	Section 4165. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Outlet for costs associated with infrastructure improvements.
0971- 42044- 4400- 8799	Section 4170. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia for costs associated with infrastructure improvements and prior costs.
0971- 42044- 4400- 8899	Section 4175. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Country Club Hills for costs associated with infrastructure improvements and prior costs.
0971- 42044- 4400- 8999	Section 4180. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CTF Illinois for costs associated with infrastructure improvements and prior costs.
0971- 42044- 4400- 9099	Section 4185. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Park District for costs associated with infrastructure improvements and prior costs.
0971- 42044- 4400- 9199	Section 4190. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hazel Crest Park District for costs associated with infrastructure improvements and prior costs.
0971- 42044- 4400- 9299	Section 4195. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Lenox Park District for costs associated with infrastructure improvements and prior costs.

0971- 42044- 4400- 9399 Section 4200. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township for costs associated with infrastructure improvements and prior costs.

0971- 42044- 4400- 9499 Section 4205. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Veterans of Foreign Wars Post #311 for costs associated with infrastructure improvements and prior costs.

0971- 42044- 4400- 9599 Section 4210. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Matteson for costs associated with infrastructure improvements and prior costs.

0971- 42044- 4400- 9699 Section 4215. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Mokena for costs associated with infrastructure improvements and prior costs.

0971- 42044- 4400- 9799 Section 4220. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Orland Hills for costs associated with infrastructure improvements and prior costs.

0971- 42044- 4400- 9899 Section 4225. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Richton Park for costs associated with infrastructure improvements and prior costs.

0971- 42044- 4400- 9999 Section 4230. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Schiller Park for costs associated with infrastructure improvements and prior costs.

0971- 42046- 4400- 0000 Section 4235. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Joliet Arsenal Development Authority for costs associated with a land inventory study and land acquisition for a public port.

0971- 42046- 4400- 0100 Section 4240. The amount of $500,000, or so much thereof as may be necessary, is appropriated form the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Kankakee for infrastructure improvements.

0971- 42046- 4400- 0200 Section 4245. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated form the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to World Wide Racetrack for infrastructure improvements.

0971- 42046- 4400- 0300 Section 4250. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated form the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to East St. Louis School District 189 for infrastructure improvements.

0971- 42046- 4400- 0400 Section 4255. The amount of $350,000, or so much thereof as may be necessary, is appropriated form the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Cicero for infrastructure improvements.

0971- 42046- 4400- 0500 Section 4260. The amount of $6,000,000, or so much thereof as may be necessary, is appropriated form the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Institute of Non-Violence for purchase of a new facility or infrastructure improvements.

Article 530

0324- 42035- 4900- 0022 Section 5. The sum of $156,037,469, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 133, Section 5 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for grants, loans and contracts including but not limited to broadband deployment to expand and strengthen existing broadband network infrastructure, health information technology, telemedicine, distance learning, and public safety, including prior incurred costs.

0324- 42091- 4900- 0122 Section 10. The sum of $5,049,319, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 133, Section 10 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marengo for all costs associated with water and/or wastewater infrastructure improvements.

0324- 42091- 1993- 0022 Section 20. The sum of $424,492,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, less $374,492,000 to be lapsed, from a reappropriation heretofore made for such purpose in Article 133, Section 20 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for deposits into the Build Illinois Bond Fund for reimbursements and purposes as authorized by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 25. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Article 625

0971- 42001- 4900- 0919	Section 265. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 163, Section 265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for clean up of the Eagle Monument, new lighting, and other upgrades in Logan Square.
0971- 42001- 4900- 2819	Section 360. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 163, Section 360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ziegler for infrastructure improvements.
0971- 42001- 4900- 8119	Section 630. The sum of $62,181, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 163, Section 630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuSable Museum of African American History for general infrastructure.
0971- 42004- 4900- 5419	Section 2005. The sum of $18,725, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 163, Section 2005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Daniel J. Nellum Youth Services, Inc. for renovations.
0971- 42008- 4900- 3719	Section 4225. The sum of $3,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 163, Section 4225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bremen Township for the construction of a parking garage.
0971- 42010- 4900- 2019	Section 5140. The sum of $11,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 163, Section 5140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Alexian Brothers Center for Mental Health for general infrastructure upgrades.
0971- 42002- 4400- 2122	Section 5185. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 163, Section 5185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire in the City of Zion for general infrastructure upgrades.
0971- 42013- 4900- 2019	Section 6655. The sum of $14,710, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 163, Section 6655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Salem Christian Academy for infrastructure improvements.
0971- 42036- 4900- 8519	Section 7300. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 163, Section 7300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Riverside Historical Society for the restoration of the Melody Mill Ballroom.
0971- 42036- 4900- 9219	Section 7335. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 163, Section 7335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Instituto Health Sciences Career Academy for infrastructure improvements.
0971- 42041- 4900- 4219	Section 7575. The sum of $21,162, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 163, Section 7575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauk for infrastructure improvements.
0971- 42041- 4900- 4719	Section 7600. The sum of $11,940, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 163, Section 7600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauk for infrastructure improvements.
0971- 42043- 4900- 4219	Section 7915. The sum of $750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 163, Section 7915 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evansville for all costs associated with a boat ramp.
0971- 42043- 4900- 7419	Section 8075. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 163, Section 8075 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin Chamber of Commerce for general infrastructure improvements.

Section 8080. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $667,069

Article 626

0971- 42022- 4400- 1024 Section 11. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 11 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Lockport for costs associated with the replacement of the 8th street pedestrian bridge.

0971- 42013- 4400- 4423 Section 16. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 16 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Coalition for Immigrant and Refugee Rights for costs associated with the acquisition of a building.

0971- 42013- 4400- 4523 Section 17. The sum of $102,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 17 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport Township Park District for costs associated with the installation of pedestrian bridges in Dellwood Park and/or infrastructure improvements.

0971- 42013- 4400- 4723 Section 21. The sum of $137,733, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 21 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Junior College for costs associated with renovations at the Mental Health and Wellness Office.

0971- 42013- 4400- 4823 Section 22. The sum of $1,094,860, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 22 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dupage Township for costs associated with the reconstruction of Bluff Road in the jurisdiction of Dupage Township.

0971- 42052- 4900- 5720 Section 30. The sum of $185,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for costs associated with water filtration system improvements.

0971- 42052- 4900- 5820 Section 40. The sum of $143,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for costs associated with the construction of a bike and pedestrian trail.

0971- 42052- 4900- 5920 Section 50. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for costs associated with capital improvements for the Glendale Heights Center for Senior Citizens.

0971- 42046- 4400- 0699 Section 80. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for costs associated with infrastructure improvements.

0971- 42052- 4900- 6520 Section 110. The sum of $269,786, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage High School District 88 for costs associated with for ADA compliance at Willowbrook High School.

0971- 42052- 4900- 6620 Section 120. The sum of $243,533, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements for constructing ADA compliant ramps on the sidewalks in the 18th Ward.

0971- 42052- 4900- 7320 Section 190. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leo Catholic High School for costs associated with capital improvements.

0971- 42012- 4400- 8123	Section 200. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with Capital improvements in the 6th ward.
0971- 42013- 4400- 4923	Section 201. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 201 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Chicago for costs associated with capital improvements in the 21st ward.
0971- 42052- 4900- 7520	Section 210. The sum of $106,596, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with roadway improvements in the 17th Ward.
0971- 42012- 4400- 8223	Section 220. The sum of $129,014, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Father Pfleger's Church in St. Sabina for costs associated with capital improvements.
0971- 42052- 4900- 8120	Section 270. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Assyrian Athletic Club for costs associated with building renovations.
0971- 42052- 4900- 8320	Section 290. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indo American Center for costs associated with facility improvements.
0971- 42052- 4900- 8520	Section 310. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hebrew Theological College for costs associated with facility renovations and repairs.
0971- 42002- 4400- 2222	Section 340. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the High Ridge Coalition for costs associated with the development of a community center.
0971- 42052- 4900- 8920	Section 350. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Libenu Foundation for costs associated with renovations to the Lev Chicago Respite Program building.
0971- 42052- 4900- 9520	Section 420. The sum of $9,596, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Valley Park District for costs associated with the construction of security gates.
0971- 42052- 4900- 9720	Section 440. The sum of $13,620, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blue Island Park District for costs associated with aquatic facility repairs and improvements.
0971- 42011- 4400- 7623	Section 450. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with capital improvements.
0971- 42022- 4400- 1124	Section 470. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for costs associated with its Fire Museum & Education Center.

0971- 42006- 4400- 7322	Section 480. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Robbins Park District for costs associated with Construction of a new park.
0971- 42053- 4900- 0520	Section 520. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crestwood for the costs associated with capital improvements for Veterans' Park.
0971- 42053- 4900- 0620	Section 530. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverdale for the costs associated with capital improvements.
0971- 42053- 4900- 0720	Section 540. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverdale for the costs associated with capital improvements.
0971- 42029- 4400- 7825	Section 550. The sum of $515,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roseland Youth Center dba Pullman Community Center NFP for the costs associated with capital improvements and upgrades.
0971- 42006- 4400- 7422	Section 560. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with capital improvements.
0971- 42006- 4400- 7522	Section 570. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 570 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Township for costs associated with capital improvements.
0971- 42032- 4400- 4026	Section 581. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 581 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for costs associated with capital improvements.
0971- 42032- 4400- 4126	Section 582. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 582 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for capital improvements.
0971- 42006- 4400- 7722	Section 590. The sum of $5,131, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for costs associated with capital improvements to the Posen Community Center.
0971- 42053- 4900- 1420	Section 610. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Tinley Park-Park District for the costs associated with capital improvements.
0971- 42053- 4900- 1520	Section 620. The sum of $260,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for the costs associated with the construction of a radio communications tower.
0971- 42002- 4400- 2422	Section 621. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 621 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverdale for costs associated with capital improvements.

0971- 42032- 4400- 4226	Section 631. The sum of $105,875, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 631 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urbana-Champaign Independent Media Center for costs associated with capital improvements and renovations.
0971- 42059- 4900- 8420	Section 680. The sum of $16,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to First Followers Re-Entry for costs associated with facility improvements.
0971- 42012- 4400- 8323	Section 690. The sum of $142,698, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to C-U at Home for costs associated with property purchase and/or facility improvements.
0971- 42059- 4900- 8820	Section 720. The sum of $73,240, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cunningham Children's Home for costs associated with the installation of sprinklers at the Goodman Cottage and Sarah English Girls Group Home.
0971- 42059- 4900- 9020	Section 740. The sum of $469,991, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Promise Health Care for costs associated with the infrastructure improvements.
0971- 42053- 4900- 2120	Section 750. The sum of $34,944, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with capital improvements at John B. Murphy Elementary School.
0971- 42006- 4400- 7822	Section 790. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 790 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with roadway improvements on California Avenue and Diversey Avenue.
0971- 42012- 4400- 8423	Section 800. The sum of $139,002, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with the purchase and installation of smart/white boards permanently affixed to the walls and playground improvements at Bateman Elementary School.
0971- 42053- 4900- 2720	Section 810. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Logan Square Neighborhood Association for costs associated with building improvements.
0971- 42053- 4900- 2820	Section 820. The sum of $26,005, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with building improvements at Avondale-Logandale Elementary School.
0971- 42053- 4900- 2920	Section 830. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Indian Center for costs associated with building improvements.
0971- 42006- 4400- 8122	Section 850. The sum of $85,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Brands Park.
0971- 42053- 4900- 3320	Section 870. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Kedzie Center for costs associated with capital improvements.

0971- 42012- 4400- 8523	Section 880. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Horner Park.
0971- 42012- 4400- 8623	Section 890. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Hamlin Park.
0971- 42002- 4400- 2722	Section 900. The sum of $517,350, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with the purchase and installation of smart/white boards permanently affixed to the walls and playground improvements at Grover Cleveland Elementary School.
0971- 42012- 4400- 8723	Section 901. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 901 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Merchant Park Community Garden for costs associated with water improvement.
0971- 42002- 4400- 2822	Section 910. The sum of $237,398, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with capital improvements to schools in Bellmont Cragin.
0971- 42002- 4400- 2922	Section 920. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Department of Transportation for costs associated with the capital improvements in Belmont Cragin.
0971- 42053- 4900- 4020	Section 940. The sum of $427,443, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Arts Alliance for costs associated with the acquisition and rehabilitation of a new facility.
0971- 42002- 4400- 3022	Section 960. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with park improvements in Humboldt Park, Logan Square, and Hermosa.
0971- 42032- 4400- 4326	Section 970. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Connect Transit for costs associated with a mass transit transfer center, including prior years costs.
0971- 42006- 4400- 8422	Section 1000. The sum of $29, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northbrook for costs associated with storm water improvements.
0971- 42053- 4900- 4720	Section 1020. The sum of $291,214, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo Grove for costs associated with capital improvements for Water Reservoir 6.
0971- 42053- 4900- 4920	Section 1040. The sum of $788,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with the Storm Sewer Inspection Program.
0971- 42094- 4900- 0022	Section 1071. The sum of $13,984, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1071 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Butterfield Park District for costs associated with capital improvements for Glenbriar Park.

0971- 42053- 4900- 5520	Section 1100. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County for costs associated with roadway improvements on IL Route 38 and IL Route 53.
0971- 42006- 4400- 8522	Section 1130. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for costs associated with building renovations.
0971- 42053- 4900- 5920	Section 1140. The sum of $75,730, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lombard Park District for costs associated with replacing and updating electrical wiring.
0971- 42013- 4400- 5123	Section 1151. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1151 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Tritown YMCA for costs associated with capital improvements.
0971- 42013- 4400- 5323	Section 1153. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1153 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dupage County Receiving Center for costs associated with capital improvements.
0971- 42022- 4400- 1424	Section 1161. The sum of $60,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1161 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lisle Township for costs associated with capital improvements.
0971- 42006- 4400- 8622	Section 1162. The sum of $36,431, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1162 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Food Pantry for costs associated with capital improvements.
0971- 42022- 4400- 1524	Section 1163. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 164, Section 1163 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Outreach House for capital improvements associated with its Lombard Villa Park Food Pantry program.
0971- 42053- 4900- 6220	Section 1170. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for costs associated with roadway improvements to Irving Park Road, from Astor Avenue to Barrington Road.
0971- 42053- 4900- 6420	Section 1190. The sum of $146,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Streamwood for costs associated with intersection improvements at IL 59 and Irving Park Road.
0971- 42053- 4900- 6520	Section 1200. The sum of $104,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Streamwood for costs associated with intersection improvements.
0971- 42053- 4900- 6620	Section 1210. The sum of $183,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Streamwood for costs associated with trail construction and improvements.
0971- 42053- 4900- 6720	Section 1220. The sum of $71,332, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for costs associated with capital improvements and renovation.

0971- 42012- 4400- 9123	Section 1230. The sum of $56,516, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the streamwood Park District for equipment replacement and/or purchase and ADA compliance at the Park Place Family Recreation Center Tot Lot.
0971- 42012- 4400- 9223	Section 1240. The sum of $425,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Streamwood Park District for the Village of Hanover Park District for electrical maintenance on the Irving Park Road corridor.
0971- 42053- 4900- 7020	Section 1250. The sum of $227,646, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for costs associated with capital improvements for recreational areas.
0971- 42029- 4400- 7925	Section 1261. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1261 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with street resurfacing in the 39th ward.
0971- 42029- 4400- 8025	Section 1262. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1262 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with improvements for Hollywood Park in the 39th ward.
0971- 42013- 4400- 5623	Section 1263. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1263 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Police Department for costs associated with the purchase and installation of a license plate reader and/or observation device in the 20th precinct.
0971- 42013- 4400- 5723	Section 1264. The sum of $105,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1264 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Police Department for costs associated with the purchase and installation of a license plate reader and/or observation device in the 16th precinct.
0971- 42013- 4400- 5823	Section 1265. The sum of $105,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Police Department for costs associated with the purchase and installation of a license plate reader and/or observation device in the 17th precinct.
0971- 42029- 4400- 8125	Section 1266. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1266 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with protected bike lanes on Bryn Mawr from Sauganash trail to Kedzie.
0971- 42029- 4400- 8225	Section 1267. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1267 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic for a grant to the Chicago Department of Transportation for costs associated with street resurfacing in the 39th Ward.
0971- 42013- 4400- 6123	Section 1268. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1268 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Niles Police Department for costs associated with the purchase and installation of a flock camera and/ or license plate reader.
0971- 42022- 4400- 1724	Section 1269. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1269 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for costs associated with infrastructure improvements for its Fire Department.
0971- 42053- 4900- 7220	Section 1270. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with easement drainage in the 39th Ward.

0971- 42013- 4400- 6323	Section 1271. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1271 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Morton Grove Fire Department for costs associated with traffic preemption installation at Dempster street and Callie avenue.
0971- 42013- 4400- 6423	Section 1272. The sum of $9,882, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1272 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with the purchase and installation of crosswalks at Touhy and Milwaukee.
0971- 42013- 4400- 6523	Section 1273. The sum of $38,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1273 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for costs associated with the purchase and installation of signage and striping of bike lanes.
0971- 42053- 4900- 7320	Section 1280. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with alley repavement and drainage projects in the 39th Ward.
0971- 42053- 4900- 7420	Section 1290. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street resurfacing on Kilbourn Street, from Elston Avenue to Foster Avenue in the 39th Ward.
0971- 42053- 4900- 7520	Section 1300. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street resurfacing on Keating Street, from Peterson Avenue to Glen Lake Avenue in the 39th Ward.
0971- 42022- 4400- 1824	Section 1310. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with sidewalk construction on Greenwood Avenue from Bruce Drive to Golf Road, and associated roadway improvements including curbs and gutters.
0971- 42022- 4400- 1924	Section 1320. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with sidewalk construction on Golf Road from Dee Road to Washington Street, and associated roadway improvements including curbs and gutters.
0971- 42053- 4900- 7820	Section 1330. The sum of $12,531, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for costs associated with an architectural engineer study.
0971- 42053- 4900- 7920	Section 1340. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street resurfacing on Carmen Street from Kolmar Street to Pulaski Road in the 39th Ward.
0971- 42022- 4400- 2024	Section 1350. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago for costs associated with capital improvements for street resurfacing in the 39th Ward.
0971- 42053- 4900- 8120	Section 1360. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with upgrades to for the Police and Fire Departments.

0971- 42053- 4900- 8320 Section 1380. The sum of $73,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for costs associated with street resurfacing on Marmora Avenue from Emerson Street to Capri Lane.

0971- 42053- 4900- 8420 Section 1390. The sum of $129,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for costs associated with street resurfacing on Emerson Street from Marmora Avenue to Parkside Avenue.

0971- 42053- 4900- 8520 Section 1400. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements for the Mayfair bike path in the 39th Ward.

0971- 42053- 4900- 8620 Section 1410. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements for the North Park Senior bus shelter in the 39th Ward.

0971- 42032- 4400- 4426 Section 1431. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 1431 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincolnway Special Recreation Association for costs associated with capital and infrastructure improvements.

0971- 42059- 4900- 9420 Section 1440. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Manhattan Township for costs associated with equipment replacement.

0971- 42032- 4400- 4526 Section 1451. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 1451 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to New Lenox Community Park District for costs associated with capital and infrastructure improvements.

0971- 42002- 4400- 3922 Section 1460. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Heights Park District for costs associated with playground upgrades and infrastructure improvements.

0971- 42002- 4400- 4022 Section 1480. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Manhattan Park District for costs associated with building and pavilion improvements.

0971- 42002- 4400- 4122 Section 1490. The sum of $40,118, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Forest Parks and Rec for costs associated with basketball facility improvements.

0971- 42002- 4400- 4822 Section 1560. The sum of $152,699, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Chicago Heights for costs associated with road resurfacing and water pump facility repairs.

0971- 42002- 4400- 4922 Section 1570. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1570 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for costs associated with capital improvements.

0971- 42060- 4900- 0720 Section 1580. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for costs associated with capital improvements.

0971- 42060- 4900- 0820 Section 1590. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manhattan for costs associated with capital improvements.

0971- 42002- 4400- 5022 Section 1600. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crete for costs associated with capital improvements.

0971- 42032- 4400- 4626 Section 1671. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 1671 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crete Park District for costs associated with capital and infrastructure improvements.

0971- 42002- 4400- 5622 Section 1690. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Park Forest - Chicago Heights School District #163 for costs associated with window and door replacement.

0971- 42002- 4400- 5822 Section 1720. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township High School District #227 for costs associated with capital improvements.

0971- 42002- 4400- 5922 Section 1730. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1730 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Manhattan School District #114 for costs associated with capital improvements.

0971- 42012- 4400- 9523 Section 1760. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for costs associated with capital improvements.

0971- 42002- 4400- 6322 Section 1800. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to New Star for costs associated with restroom renovations and building improvements.

0971- 42002- 4400- 6522 Section 1850. The sum of $28,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for costs associated with road construction on Irene Road.

0971- 42012- 4400- 9623 Section 1880. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for costs associated with infrastructure improvements.

0971- 42006- 4400- 9022 Section 1881. The sum of $7,730, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1881 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Belvidere School District #100 for costs associated with renovations to the career and technical education classroom at Belvidere High School.

0971- 42029- 4400- 8325 Section 1885. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1885 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Lions Club Charity Foundation Inc. for costs associated with a wheelchair-accessible fishing pier.

0971- 42054- 4900- 0120 Section 1940. The sum of $8,284, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arthur Lockhard Resource Institute for costs associated with constructing housing for veterans.

0971- 42054- 4900- 0620	Section 1990. The sum of $242,549, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 1990 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rhema Community Development Cooperation for costs associated with capital improvements.
0971- 42054- 4900- 0720	Section 2000. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of La Grange Park Public Works for costs associated with capital improvements.
0971- 42012- 4400- 9823	Section 2014. The sum of $1,061,310, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2014 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Edna's Circle for costs associated with capital improvements.
0971- 42022- 4400- 2124	Section 2021. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2021 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Therapy Collective for costs associated with building renovations.
0971- 42054- 4900- 1220	Section 2060. The sum of $36,688, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vernon Hills Park District for costs associated with capital improvements for a tennis court and playground construction at Laschen Park.
0971- 42006- 4400- 9722	Section 2080. The sum of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo Grove for costs associated with capital improvements for a bike path and boardwalk by Bordeaux Court and native wetland restoration near Prairie Elementary School.
0971- 42054- 4900- 2220	Section 2180. The sum of $7,930, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenview for costs associated with capital improvements for the Pfingston-East Lake-West Lake Intersection.
0971- 42002- 4400- 7322	Section 2190. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for costs associated with Main Street Commercial Corridor Redevelopment between Skokie Boulevard and McCormick Boulevard.
0971- 42054- 4900- 2420	Section 2200. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wilmette for costs associated with capital improvements for the Downtown Wilmette Streetscape Project.
0971- 42046- 4400- 0799	Section 2240. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wesley Day Care Center Inc aka Wesley Child Care Center for costs associated with the planning, acquisition, and construction of the expansion of Wesley Child Care Center, or other capital improvements for its facility in Glenview.
0971- 42054- 4900- 3120	Section 2270. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to JCFS Chicago for costs associated with capital improvements for the JCFS Skokie Social Service Campus.
0971- 42054- 4900- 3520	Section 2310. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with roadway improvements to Lake Shore Drive.
0971- 42029- 4400- 8425	Section 2320. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for capital improvements, including but not limited to costs associated with ADA ramp installation on N. Michigan Avenue.

0971- 42054- 4900- 3720	Section 2330. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with repaving of Lake Shore Drive from E. North Water Street to E. Illinois Street.
0971- 42054- 4900- 3820	Section 2340. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the resurfacing of E. Ontario Street from N. Michigan Avenue to N. Lake Shore Drive.
0971- 42054- 4900- 3920	Section 2350. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements for a pedestrian traffic island at 59th Street and Cottage Grove Avenue.
0971- 42054- 4900- 4020	Section 2360. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements for a pedestrian traffic island at 38th Street and Cottage Grove Avenue.
0971- 42054- 4900- 4120	Section 2370. The sum of $1,080,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with renovation of the King Drive median from 26th Street to 37th Street.
0971- 42013- 4400- 0023	Section 2380. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Peoria Public School District #150 for costs associated with capital improvements to the Peoria Public Stadium.
0971- 42054- 4900- 4320	Section 2390. The sum of $229,383, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Art, Inc. Greeley School for costs associated with building renovations.
0971- 42006- 4400- 9922	Section 2400. The sum of $173,136, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pier 603 for costs associated with building and/or renovating a facility space to house a community center.
0971- 42024- 4400- 8425	Section 2405. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the South Shore Chamber of Commerce for costs associated with capital improvements.
0971- 42054- 4900- 4520	Section 2410. The sum of $695,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the East Side Health District in East St. Louis for costs associated with capital improvements for urban farming and clinic services.
0971- 42007- 4400- 0022	Section 2420. The sum of $1,175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East St. Louis for costs associated with capital improvements for and/or demolition of derelict structures and abandoned properties.
0971- 42060- 4900- 3320	Section 2430. The sum of $577,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East St. Louis for costs associated with infrastructure improvements as it relates to the Senior Emergency Home Repair Program.
0971- 42060- 4900- 3520	Section 2450. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St Clair Associated Vocational Enterprises for costs associated with infrastructure improvements.

0971- 42060- 4900- 3620 Section 2460. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lebanon Public Library for costs associated with infrastructure improvements.

0971- 42060- 4900- 3720 Section 2470. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the East St Louis Public Library for costs associated with infrastructure improvements.

0971- 42060- 4900- 3920 Section 2490. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Millstadt Public Library for costs associated with infrastructure improvements.

0971- 42060- 4900- 4020 Section 2500. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Belleville Public Library for costs associated with infrastructure improvements.

0971- 42054- 4900- 4920 Section 2530. The sum of $1,353, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with capital improvements to the Charles R. Darwin Elementary School.

0971- 42054- 4900- 5020 Section 2540. The sum of $43,945, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago Public School District #299 for costs associated with capital improvements for Salmon P. Chase Elementary School.

0971- 42054- 4900- 5420 Section 2580. The sum of $53,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Logan Square Preservation for costs associated with capital improvements for construction of public land adjacent to the MegaMall redevelopment.

0971- 42054- 4900- 5920 Section 2630. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Unity Point Health for costs associated with the remodeling and relocation of inpatient behavioral health units.

0971- 42013- 4400- 0123 Section 2650. The sum of $68,475, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gordie's Foundation for costs associated with capital improvements.

0971- 42032- 4400- 4726 Section 2660. The sum of $18,749, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 2660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Restorative Project for costs associated with capital improvements, including but not limited to, fence repair, garden beds, and lighting located at 6136-38 S. Wood Street.

0971- 42054- 4900- 6320 Section 2670. The sum of $205,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2670 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Growing Home Inc. for costs associated with capital improvements.

0971- 42054- 4900- 6820 Section 2720. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure and playground improvements at Moran Park.

0971- 42054- 4900- 6920 Section 2730. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2730 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Fuller Park.

0971- 42032- 4400- 4826	Section 2750. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 2750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the to Resident Association of Greater Englewood for costs associated with the construction of a restaurant and business incubator at 59th & Racine
0971- 42054- 4900- 7220	Section 2760. The sum of $187, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sweet Water Foundation for costs associated with capital improvements at the Prairie Avenue Commons.
0971- 42060- 4900- 4120	Section 2780. The sum of $81,525, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Grow Greater Englewood for costs associated with capital improvements.
0971- 42054- 4900- 7420	Section 2790. The sum of $1,745, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2790 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with capital improvements at James B. McPherson Elementary School.
0971- 42054- 4900- 7520	Section 2800. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Timeline Theatre for costs associated with theatre renovations.
0971- 42054- 4900- 7620	Section 2810. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements to the Andersonville Pedestrian Plaza.
0971- 42022- 4400- 2524	Section 2815. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for costs associated with capital improvements at Stephen T Mather High School.
0971- 42029- 4400- 8525	Section 2818. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2818 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Uptown United for costs associated with building renovations.
0971- 42022- 4400- 2924	Section 2819. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2819 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Therapy Collective for costs associated with building renovations.
0971- 42054- 4900- 7720	Section 2820. The sum of $43,780, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawrence Hall Youth Services for costs associated with building renovations.
0971- 42029- 4400- 8625	Section 2821. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2821 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to HAIBAYO Cares for costs associated with the build out of a social innovation space
0971- 42013- 4400- 7623	Section 2822. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2822 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Ezra Multi-Service Center for indoor center renovations.
0971- 42054- 4900- 7820	Section 2830. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with building renovations at Mather High School.

0971- 42054- 4900- 7920	Section 2840. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with capital improvements at Mather High School.
0971- 42013- 4400- 0223	Section 2850. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Chicago Public Schools for Outdoors playground and/or track renovations at Goudy Elementary.
0971- 42013- 4400- 0323	Section 2861. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2861 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Apna Ghar Shelter for indoor capital renovations.
0971- 42002- 4400- 7522	Section 2862. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2862 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Andersonville Neighbors Together for costs associated with capital improvements to West Andersonville Gardens.
0971- 42054- 4900- 8020	Section 2870. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago for costs associated with capital improvements for repaving streets within the 35th House District.
0971- 42011- 4400- 7923	Section 2871. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2871 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Michael's School in Orland Park for costs associated with Security improvements.
0971- 42007- 4400- 0422	Section 2872. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2872 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Guildhaus for costs associated with Capital Improvements.
0971- 42007- 4400- 0522	Section 2873. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2873 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Palos Heights for costs associated with Parking lot Improvements.
0971- 42007- 4400- 0622	Section 2874. The sum of $131,152, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2874 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with Capital Improvements at Cassell Elementary School.
0971- 42054- 4900- 8420	Section 2910. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southwest Special Recreation Association for costs associated with capital improvements for ADA compliance.
0971- 42022- 4400- 3124	Section 2920. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to WINGS Program, Inc. for costs associated with repairs to the WINGS Program, inc (WINGS).
0971- 42022- 4400- 3224	Section 2950. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Beverly Unitarian Church for costs associated with restoration of the Givins Beverly Castle aka Givins Irish Castle.
0971- 42054- 4900- 9020	Section 2970. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 2970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School #299 for costs associated with capital improvements at the Agricultural High School of Science.

0971- 42054- 4900- 9420	Section 3010. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake Katherine Nature Center for costs associated with improvements to lake overlook structure.
0971- 42054- 4900- 9520	Section 3020. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Alsip-Hazel Green-Oak Lawn School District #126 for costs associated with capital improvements.
0971- 42022- 4400- 3324	Section 3040. The sum of $300,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Christina for costs associated with capital improvements.
0971- 42022- 4400- 3424	Section 3050. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pathlights Human Services (formerly PLOWS Council on Aging) for costs associated with capital improvements.
0971- 42054- 4900- 9920	Section 3060. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sertoma for costs associated with facility updates.
0971- 42011- 4400- 8123	Section 3070. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for capital improvements at McKiernan Park.
0971- 42007- 4400- 1122	Section 3080. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cross Winds for costs associated with Parking lot improvements.
0971- 42013- 4400- 7723	Section 3091. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3091 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet City Library for costs associated with capital improvements.
0971- 42007- 4400- 1322	Section 3100. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Champs Mentoring Program for costs associated with capital improvements.
0971- 42060- 4900- 4520	Section 3110. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Larger than Life Foundation for costs associated with infrastructure improvements.
0971- 42056- 4900- 0320	Section 3120. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Memorial Park District for costs associated with a capital construction project.
0971- 42007- 4400- 1422	Section 3130. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet City Public Library for costs associated with capital improvements.
0971- 42060- 4900- 4720	Section 3140. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Support Group, Inc. for costs associated with infrastructure improvements.

0971- 42060- 4900- 5320	Section 3200. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Altgeld Gardens.
0971- 42056- 4900- 0720	Section 3240. The sum of $518,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake County Department of Transportation for costs associated with Hainesville Road improvements and installation of a bike path between Washington Street and Shorewood Drive.
0971- 42056- 4900- 0820	Section 3250. The sum of $51,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mano a Mano Family Resource Center for costs associated with building repairs.
0971- 42056- 4900- 0920	Section 3260. The sum of $1,960,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Round Lake Area School District #116 for costs associated with facility improvements.
0971- 42002- 4400- 7822	Section 3330. The sum of $137,926, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ladd for costs associated with repairing the sidewalk on Main Street and other capital improvements.
0971- 42013- 4400- 0723	Section 3360. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Tonica for costs associated with water main replacement, storage tank maintenance, and or other capital improvements.
0971- 42002- 4400- 8222	Section 3370. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Utica for costs associated with infrastructure improvements on the I & M Canal and other capital improvement.
0971- 42002- 4400- 8922	Section 3460. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mendota for costs associated with infrastructure improvements.
0971- 42013- 4400- 1023	Section 3500. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Naperville Community School District #203 for costs associated with the construction of new Connections classrooms.
0971- 42013- 4400- 8023	Section 3501. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3501 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Turning Pointe Autism Foundation for costs associated with the construction of outdoor classrooms.
0971- 42013- 4400- 8223	Section 3503. The sum of $11,678, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3503 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Naperville Library for costs associated with public space improvements at the 95th Street Library.
0971- 42002- 4400- 9422	Section 3510. The sum of $59,624, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Prairie Community Unit School District #204 for costs associated with playground renovations at Brookdale Elementary School, Clow Elementary School, Cowlishaw Elementary School, Gregory Elementary School, Kendall Elementary School, Longwood Elementary School, May Watts Elementary School, Owens Elementary School, Patterson Elementary School, and Spring Brook Elementary School.

0971- 42002- 4400- 9622	Section 3640. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lyons Park for costs associated with construction of a park.
0971- 42056- 4900- 4220	Section 3650. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McCook for costs associated with upgrades to the municipal building.
0971- 42007- 4400- 1522	Section 3660. The sum of $173,114, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Enlace Chicago Youth Center for costs associated with facility purchase and/or renovations.
0971- 42046- 4400- 0899	Section 3680. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Brighton Park Neighborhood Council for costs associated with facility construction. Section 3690.The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City Colleges of Chicago for costs associated with advanced manufacturing tools for their workforce development program.
0971- 42056- 4900- 4720	Section 3700. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for costs associated with improvements to green spaces.
0971- 42056- 4900- 4820	Section 3710. The sum of $255,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stickney Community Center for costs associated with facility construction.
0971- 42056- 4900- 4920	Section 3720. The sum of $249,626, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carole Robertson Center for costs associated with improvements to the Youth Wing Center.
0971- 42060- 4900- 6020	Section 3740. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago Public School District #299 for costs associated with auditorium improvements at Thomas Kelly High School.
0971- 42022- 4400- 3524	Section 3760. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with the construction of a soccer and running field, and/or other infrastructure improvements, at David G Farragut Career Academy High School.
0971- 42002- 4400- 9822	Section 3770. The sum of $1,956, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Summit Community Task Force for costs associated with the construction of an Emmett Till memorial.
0971- 42060- 4900- 6620	Section 3800. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summit for costs associated with the construction of a boat launch and revitalization projects.
0971- 42056- 4900- 5120	Section 3810. The sum of $72,087, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for costs associated with capital improvements for pedestrian crossings at the Hanover Park Metra station.

0971- 42003- 4400- 0022 Section 3820. The sum of $503,550, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little City Foundation for costs associated with the construction and/or acquisition and renovation of one or more commercial spaces to serve as centers for employment opportunities and related activities for adults with disabilities.

0971- 42056- 4900- 5320 Section 3830. The sum of $35,806, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kenneth Young Center for costs associated with capital improvements.

0971- 42056- 4900- 5520 Section 3850. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with capital improvements for parking lot paving and lighting improvements.

0971- 42056- 4900- 5720 Section 3870. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with installation of a fiber-optic telecommunications network.

0971- 42056- 4900- 5920 Section 3890. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeview for costs associated with repairs to 78th Avenue.

0971- 42056- 4900- 6020 Section 3900. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Justice for costs associated with roadway improvements on the I-294 at the Cork Avenue exit.

0971- 42056- 4900- 6220 Section 3920. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of La Grange for costs associated with street repairs on Maple Street from Western Springs to East Avenue.

0971- 42029- 4400- 8725 Section 3930. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of La Grange Park for costs associated with roadway improvements for Park Ridge from Oak Avenue to Ogden Avenue.

0971- 42056- 4900- 6420 Section 3940. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to J. Sterling Morton High School for costs associated with capital improvements.

0971- 42013- 4400- 1123 Section 3950. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cicero School District #99 for costs associated with capital improvements for Burnham Elementary School.

0971- 42007- 4400- 1622 Section 3960. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for costs associated with public works projects.

0971- 42029- 4400- 8825 Section 3970. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of La Grange Park for costs associated with roadway improvements from Oak Avenue to Ogden Avenue.

0971- 42029- 4400- 8925 Section 3980. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Justice Willow Springs Water Commission for costs associated with infrastructure improvements related to the Roberts Park water main project.

0971- 42013- 4400- 1223	Section 3981. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 3981 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with Cermak Road streetscaping improvements.
0971- 42022- 4400- 3624	Section 3990. The sum of $750,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 164, Section 3990 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gurnee for costs associated with capital improvements.
0971- 42056- 4900- 6920	Section 4000. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Wadsworth for costs associated with roadway improvements on Delaney Road.
0971- 42003- 4400- 0422	Section 4041. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4041 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to A Safe Place - Zion for costs associated with fencing improvements.
0971- 42003- 4400- 0522	Section 4042. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4042 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Zion for costs associated with road resurfacing.
0971- 42022- 4400- 3724	Section 4044. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4044 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beach Park for costs associated with the Sheridan Road Bike Path and Sidewalks.
0971- 42003- 4400- 0822	Section 4045. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beach Park for costs associated with capital improvements to increase accessibility and efficiency at Village Hall.
0971- 42056- 4900- 7620	Section 4080. The sum of $260,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for costs associated with construction of a salt storage dome.
0971- 42056- 4900- 7720	Section 4090. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for costs associated with replacement of an emergency generator.
0971- 42013- 4400- 1323	Section 4100. The sum of $323,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for costs associated with replacement of water valves and hydrants.
0971- 42007- 4400- 1822	Section 4110. The sum of $82,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with road resurfacing in the 8th Ward.
0971- 42022- 4400- 3824	Section 4130. The sum of $157,382, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roseland Youth Center for costs associated with capital improvements and upgrades.
0971- 42013- 4400- 1523	Section 4170. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Focus for costs associated with the renovations of a building and/or capital improvements.

0971- 42032- 4400- 4926	Section 4221. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 4221 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dream Builder's Foundation for costs associated with acquisition of a community parking lot for the south corridor on Chicago Avenue.
0971- 42032- 4400- 5026	Section 4222. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 4222 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Austin Council for costs associated with capital improvements, including, but not limited to building repairs.
0971- 42032- 4400- 5126	Section 4223. The sum of $27,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 4223 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCP Seguin of Greater Chicago for costs associated with capital improvements, including, but not limited to installation of new roof and gutters on home and garage at 416 N. Humphrey Avenue Oak Park, IL 60302.
0971- 42032- 4400- 5226	Section 4224. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 4224 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCP Seguin of Greater Chicago for costs associated with capital improvements, including, but not limited to renovation of kitchen to include new flooring, cabinetry, and countertops at 1124 N. Humphrey Avenue Oak, Park, IL 60302.
0971- 42032- 4400- 5326	Section 4225. The sum of $38,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 4225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCP Seguin of Greater Chicago for costs associated with capital improvements, including, but not limited to renovation of bathroom at 436 S. Taylor Avenue Oak Park, IL 60302.
0971- 42032- 4400- 5426	Section 4226. The sum of $32,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 4226 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCP Seguin of Greater Chicago for costs associated with capital improvements, including, but not limited to installation of roof and gutters on home and garage 1124 N. Humphrey Avenue Oak, Park, IL 60302.
0971- 42032- 4400- 5526	Section 4227. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 4227 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCP Seguin of Greater Chicago for costs associated with capital improvements, including, but not limited to installation of new privacy fancy on perimeter of home at 1124 N. Humphrey Avenue Oak, Park, IL 60302.
0971- 42032- 4400- 5626	Section 4228. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 4228 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Park for costs associated with capital improvements, including, but not limited to the streetscaping of North Avenue.
0971- 42056- 4900- 9120	Section 4240. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Frederick Douglass Academy High School for costs associated with renovations and repairs.
0971- 42056- 4900- 9220	Section 4250. The sum of $26,580, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Park Art League for costs associated with renovations to the building.
0971- 42032- 4400- 5726	Section 4281. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 4281 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oak Park Area Arts Council for costs associated with restoration projects for the Madison Theater.
0971- 42032- 4400- 5826	Section 4282. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 4282 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pot Luc Restaurant for costs associated with buildout of the rooftop structure and patio flooring, construction of built-in patio seating, and installation of security system and cameras.

0971- 42032- 4400- 5926	Section 4283. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 4283 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to TWT LLC. dba T&C Fitness Club for costs associated with construction of space for equipment, training, fitness classes, and trainers.
0971- 42032- 4400- 6026	Section 4284. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 4284 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to L. May Creations LLC for costs associated with capital improvements.
0971- 42022- 4400- 4024	Section 4290. The sum of $250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the AAABNA for costs associated with building restoration.
0971- 42022- 4400- 4124	Section 4300. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of River Grove for costs associated with capital improvements.
0971- 42029- 4400- 9025	Section 4310. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmwood Park Public Library for costs associated with capital improvements.
0971- 42043- 4400- 1026	Section 4371. The sum of $474,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 4371 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to NeighborSpace for costs associated with capital improvements and infrastructure.
0971- 42043- 4400- 1126	Section 4372. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 4372 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements at Jungman Elementary School.
0971- 42057- 4900- 0120	Section 4400. The sum of $296,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mujeres Latinas en Accion for costs associated with facility improvements.
0971- 42060- 4900- 7820	Section 4410. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Casa Michoacan for costs associated with roof repairs.
0971- 42007- 4400- 2322	Section 4440. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crest Hill for costs associated with well drilling.
0971- 42057- 4900- 0520	Section 4460. The sum of $41,980, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Valley View Community Unit School District #365u for costs associated with roof repairs and facility improvements at Pioneer Elementary School.
0971- 42029- 4400- 9125	Section 4490. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stepping Stones Treatment Center for costs associated with capital improvements.
0971- 42057- 4900- 1020	Section 4500. The sum of $145,882, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Norridge for costs associated with street sign replacement.

0971- 42003- 4400- 0922	Section 4510. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with infrastructure improvements Canty Elementary School in the 38th Ward.
0971- 42003- 4400- 1022	Section 4520. The sum of $98,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with infrastructure improvements at Bridge Elementary School in the 38th Ward.
0971- 42057- 4900- 1520	Section 4550. The sum of $512,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street resurfacing in the 38th Ward.
0971- 42057- 4900- 1620	Section 4560. The sum of $512,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street resurfacing in the 45th Ward.
0971- 42029- 4400- 9225	Section 4570. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4570 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Jefferson Park in the 45th Ward.
0971- 42022- 4400- 4324	Section 4580. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Envision Unlimited for costs associated with infrastructure improvements to Envision Unlimited.
0971- 42003- 4400- 1522	Section 4590. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Copernicus Foundation for costs associated with capital improvements to the Copernicus Center in the 45th Ward.
0971- 42003- 4400- 1622	Section 4600. The sum of $66,174, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with capital improvements at the Portage Park School in the 38th Ward.
0971- 42003- 4400- 1722	Section 4610. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with infrastructure improvements Prussing School in the 45th Ward.
0971- 42003- 4400- 1922	Section 4630. The sum of $163,580, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Norridge School District #80 for costs associated with infrastructure improvements at Giles School.
0971- 42003- 4400- 2022	Section 4631. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4631 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with fence maintenance and signage at the Read-Dunning Conservation area.
0971- 42003- 4400- 2122	Section 4632. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4632 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with alley repairs in the 38th Ward.
0971- 42003- 4400- 2222	Section 4633. The sum of $71,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4633 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with alley repairs in the 45th Ward.

0971- 42011- 4400- 8323 Section 4670. The sum of $157,030, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4670 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jesus Name Apostolic Church for costs associated with capital improvements including prior incurred cost.

0971- 42007- 4400- 2622 Section 4680. The sum of $13,108, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lions Math and Science Christian Academy for costs associated with building upgrades and repairs.

0971- 42057- 4900- 2820 Section 4690. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Richton Park for costs associated with storm water improvements.

0971- 42013- 4400- 1823 Section 4701. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4701 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for costs associated with street light improvements.

0971- 42022- 4400- 4424 Section 4702. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4702 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for costs associated with roadway improvements.

0971- 42013- 4400- 2023 Section 4703. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4703 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with capital improvements.

0971- 42003- 4400- 2322 Section 4730. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4730 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for costs associated with improvements to the Lincoln Highway/Cicero StreetScape.

0971- 42003- 4400- 2422 Section 4740. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Country Club Hills for costs associated with the construction of a community walking path.

0971- 42057- 4900- 3520 Section 4760. The sum of $51,475, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for costs associated with transit development.

0971- 42029- 4400- 9325 Section 4770. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to costs the United Cerebral Palsy of Greater Chicago for costs associated with capital improvements, including but not limited to roadway improvements near the former Tinley Park Mental Health Center and Howe Developmental Center.

0971- 42007- 4400- 3122 Section 4820. The sum of $93,802, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dundee Township for costs associated with capital improvements.

0971- 42057- 4900- 4420 Section 4890. The sum of $1,650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Highland Park for costs associated with capital improvements for Sheridan Road pedestrian pathway.

0971- 42057- 4900- 4520 Section 4900. The sum of $185,433, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for costs associated with resurfacing Algonquin Road.

0971- 42007- 4400- 3322	Section 4920. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for costs associated with capital improvements.
0971- 42046- 4400- 0999	Section 4940. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kells Park Community Council for costs associated with the purchase of a building and necessary capital improvements for the new Kells Park Community Center.
0971- 42007- 4400- 3422	Section 4950. The sum of $1,739, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Bulls College Prep for costs associated with capital improvements.
0971- 42007- 4400- 3522	Section 4960. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with the construction of a youth baseball facility at Garfield Park.
0971- 42007- 4400- 3722	Section 4980. The sum of $9,205, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 4980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rowe-Clark Math and Science Academy for costs associated with lighting improvements.
0971- 42013- 4400- 2323	Section 5010. The sum of $135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago West Musical Program for costs associated with capital improvements.
0971- 42007- 4400- 3922	Section 5020. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Safer Foundation for costs associated with building improvements.
0971- 42029- 4400- 9425	Section 5030. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the JLM Abundant Life Community Center for costs associated with capital improvements.
0971- 42007- 4400- 4122	Section 5040. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital Improvements.
0971- 42060- 4900- 9520	Section 5060. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Revolution Workshop for costs associated with improvements to the training facility.
0971- 42029- 4400- 9525	Section 5080. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with the development of a new playground at Ehrler Park.
0971- 42060- 4900- 9820	Section 5090. The sum of $250,000, or so much thereof as may be necessary remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with improvements to the track and athletic field at Pulaski International School of Chicago.
0971- 42013- 4400- 2423	Section 5130. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Corry Williams Art Foundation for costs associated with capital improvements.

0971- 42003- 4400- 3422 Section 5140. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to GMP Laboratories of America, Inc. for costs associated with capital improvements as it relates to workforce development.

0971- 42057- 4900- 5120 Section 5150. The sum of $644,360, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marie Sklodowska Curie Metropolitan High School for costs associated with elevator improvements.

0971- 42057- 4900- 5220 Section 5160. The sum of $102,243, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for costs associated with capital improvements for a service facility at 6422 S. Kedzie Ave.

0971- 42013- 4400- 2523 Section 5180. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Library for costs associated with the creation of a new library for the Gage Park neighborhood.

0971- 42057- 4900- 5520 Section 5190. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with lighting improvements at Back of the Yards College Prep.

0971- 42057- 4900- 5620 Section 5250. The sum of $1,250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Brighton Park Neighborhood Council Community Center for costs associated with facility construction.

0971- 42061- 4900- 0820 Section 5260. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gads Hill Center for costs associated with capital improvements.

0971- 42057- 4900- 5720 Section 5330. The sum of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Latin United Community Housing Association for costs associated with community center expansion.

0971- 42057- 4900- 5920 Section 5350. The sum of $82,895, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with playground improvements at Talcott Elementary.

0971- 42003- 4400- 3522 Section 5360. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Focus - Belmont Cragin for costs associated with building development for the Nuestra Familia site.

0971- 42032- 4400- 6126 Section 5375. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 5375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the ASI/NE Healthcare Services, Inc for costs associated with capital projects and infrastructure in the 4th district.

0971- 42057- 4900- 6320 Section 5390. The sum of $43,133, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Marine Leadership Academy for costs associated with capital improvements.

0971- 42057- 4900- 6520 Section 5410. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urban Theater Company for costs associated with capital improvements.

0971- 42003- 4400- 3622	Section 5420. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the National Museum of Puerto Rican Arts and Culture for costs associated with expansion and development.
0971- 42061- 4900- 1620	Section 5450. The sum of $8,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with playground improvements at A.N. Pritzker Elementary School.
0971- 42003- 4400- 3922	Section 5451. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5451 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Segundo Ruiz Belvis Center for costs associated with capital improvements.
0971- 42057- 4900- 6820	Section 5460. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Side Community Arts Center for costs associated with capital improvements.
0971- 42032- 4400- 6226	Section 5475. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 5475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Bernard Hospital for costs associated with capital improvements.
0971- 42032- 4400- 6326	Section 5480. The sum of $198,350, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 5480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with capital improvements and infrastructure in the 3rd ward.
0971- 42032- 4400- 6426	Section 5485. The sum of $186,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 5485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Urban League for costs associated with capital improvements and infrastructure.
0971- 42032- 4400- 6526	Section 5490. The sum of $315,650, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 5490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with capital improvements and infrastructure in the 20th ward.
0971- 42057- 4900- 7320	Section 5510. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for costs associated with roadway improvements of Adloff Lane.
0971- 42057- 4900- 7620	Section 5540. The sum of $364,541, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Reach Community Development for costs associated with capital improvements for Another Chance Church.
0971- 42057- 4900- 7720	Section 5550. The sum of $83,096, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Christian Community Health Center for costs associated with facility expansion.
0971- 42043- 4400- 1226	Section 5611. The sum of $500,000 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 5611 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements to the following parks in the 4th ward in the approximate amounts below: Gwendolyn Brooks Park - $250,000.00; Harsh Park - $250,000.00

0971- 42043- 4400- 1326	Section 5612. The sum of $850,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 5612 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act.
0971- 42007- 4400- 4222	Section 5621. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5621 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements for schools in the 5th Ward.
0971- 42013- 4400- 3023	Section 5650. The sum of $107,459, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Schools for costs associated with HVAC improvements at Washington High School.
0971- 42061- 4900- 2220	Section 5680. The sum of $83,705, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hyde Park Neighborhood Club for costs associated with capital improvements.
0971- 42003- 4400- 4522	Section 5720. The sum of $868,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawndale Christian Development Corporation for costs associated with preservation of greystones.
0971- 42003- 4400- 4622	Section 5730. The sum of $6,046, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5730 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawndale Christian Development Corporation for costs associated with capital improvements for the Lazarus Apartments.
0971- 42032- 4400- 6926	Section 5762. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 5762 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Good Samaritan House of Granite City for costs associated with capital and infrastructure improvements.
0971- 42003- 4400- 4922	Section 5763. The sum of $28,228, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5763 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to the Village of Glen Carbon for costs associated with capital improvements.
0971- 42003- 4400- 5022	Section 5764. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5764 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to the Village of Maryville for costs associated with capital improvements.
0971- 42003- 4400- 5122	Section 5765. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5765 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to the City of Collinsville for costs associated with capital improvements.
0971- 42057- 4900- 9220	Section 5780. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington Heights for costs associated with drainage improvements.
0971- 42057- 4900- 9520	Section 5810. The sum of $42,760, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Suburban Recreational Association for costs associated with capital improvements.
0971- 42057- 4900- 9620	Section 5820. The sum of $900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington Heights for costs associated with flood mitigation.

0971- 42011- 4400- 8723 Section 5890. The sum of $44,707, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Channahon Park District for costs associated with infrastructure improvements.

0971- 42013- 4400- 3123 Section 5920. The sum of $137,232, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Maywood Public Library for costs associated with digging a trench and/or other capital improvements.

0971- 42058- 4900- 0220 Section 5930. The sum of $36,424, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Broadview for costs associated with roof repairs at the fire station.

0971- 42061- 4900- 3220 Section 5960. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of La Grange Park for costs associated with roof repairs for fire station No. 2.

0971- 42061- 4900- 3320 Section 5970. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of La Grange Park for costs associated with capital improvements to the La Grange Park Village Hall.

0971- 42061- 4900- 3420 Section 5980. The sum of $35,321, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of River Forest for costs associated with the demolition of properties.

0971- 42029- 4400- 9625 Section 5990. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5990 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Proviso for costs associated with general infrastructure improvements.

0971- 42058- 4900- 0720 Section 6020. The sum of $14,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Community Center for costs associated with infrastructure improvements.

0971- 42058- 4900- 0820 Section 6030. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Township Highway Department for costs associated with infrastructure improvements.

0971- 42007- 4400- 4822 Section 6040. The sum of $165,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Mass Transit for costs associated with infrastructure improvements.

0971- 42058- 4900- 1020 Section 6050. The sum of $737,758, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Park District for costs associated with erosion control projects.

0971- 42058- 4900- 1220 Section 6070. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Carpenter's Place for costs associated with infrastructure improvements.

0971- 42058- 4900- 1420 Section 6090. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rock River Development Partnership for costs associated with infrastructure improvements.

0971- 42061- 4900- 3620	Section 6130. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Area Convention and Visitors Bureau for costs associated with capital improvements to Davis Park in Rockford.
0971- 42061- 4900- 3820	Section 6150. The sum of $160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Coronado for costs associated with infrastructure improvements.
0971- 42061- 4900- 3920	Section 6160. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ethnic Heritage Museum for costs associated with infrastructure improvements.
0971- 42061- 4900- 4020	Section 6170. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Keep Northern Illinois Beautiful for costs associated with infrastructure improvements.
0971- 42011- 4400- 8823	Section 6180. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Loves Park for costs associated with infrastructure improvements.
0971- 42061- 4900- 4220	Section 6190. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the International Women's Baseball Center for costs associated with infrastructure improvements.
0971- 42032- 4400- 7026	Section 6201. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 6201 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Area Habitat for Humanity for costs associated with capital improvements.
0971- 42032- 4400- 7126	Section 6202. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 6202 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Ambrogio Society for costs associated with capital improvements, including but not limited to parking lot improvements.
0971- 42058- 4900- 1920	Section 6220. The sum of $24,041, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Valley Park District for costs associated capital improvements.
0971- 42058- 4900- 2120	Section 6240. The sum of $215,812, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Chicago for costs associated with contamination remediation.
0971- 42058- 4900- 2320	Section 6250. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Kane County for costs associated with improvements to the migratory bird habitat at Fabyan East Forest Preserve.
0971- 42061- 4900- 4420	Section 6320. The sum of $122,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the City of Northlake for costs associated with resurfacing Railroad Avenue.
0971- 42061- 4900- 4520	Section 6330. The sum of $141,456, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the Village of Melrose Park for costs associated with road repairs.

0971- 42058- 4900- 3220	Section 6340. The sum of $45,835, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with pedestrian safety improvements.
0971- 42058- 4900- 3320	Section 6350. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Audubon Elementary School for costs associated with cafeteria renovations.
0971- 42058- 4900- 3420	Section 6360. The sum of $136,891, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lake View High School for costs associated with capital improvements.
0971- 42032- 4400- 7226	Section 6370. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 6370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northcenter Chamber of Commerce for costs associated with Design and development of public open space in the North Center Community Area.
0971- 42007- 4400- 5022	Section 6371. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6371 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with Capital improvements at Jonquil Park.
0971- 42058- 4900- 3720	Section 6390. The sum of $8,987, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jahn Elementary School for costs associated with capital improvements for school park and play area construction.
0971- 42058- 4900- 3920	Section 6410. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ravenswood Elementary for costs associated with STEM lab construction.
0971- 42058- 4900- 4020	Section 6420. The sum of $51,877, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Burley School for costs associated with capital improvements for air conditioners.
0971- 42029- 4400- 9725	Section 6430. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements, including but not limited to playground equipment at John C. Coonley Elementary School.
0971- 42007- 4400- 5122	Section 6450. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove School District #58 for costs associated with Playground improvements to Whittier Elementary School.
0971- 42058- 4900- 4520	Section 6470. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove Township for costs associated with capital improvements for solar projects.
0971- 42032- 4400- 7326	Section 6490. The sum of $105,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 6490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants to the Downers Grove Park District for costs associated with capital improvements.
0971- 42058- 4900- 4820	Section 6500. The sum of $50,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Naperville Scott School for costs associated with ADA accessibility and infrastructure improvements.

0971- 42058- 4900- 5120	Section 6530. The sum of $3,571, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove School District #58 for costs associated with playground improvements at Indian Trail.
0971- 42058- 4900- 5220	Section 6540. The sum of $26,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove School District #58 for costs associated with playground improvements at Whittier.
0971- 42058- 4900- 5420	Section 6560. The sum of $10,392, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove School District #58 for costs associated with playground improvements at Kingsley.
0971- 42058- 4900- 5620	Section 6580. The sum of $255,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove School District #58 for costs associated with playground improvements at Henry Puffer.
0971- 42058- 4900- 5720	Section 6590. The sum of $15,621, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove School District #58 for costs associated with playground improvements at Highland School.
0971- 42058- 4900- 6220	Section 6640. The sum of $421, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for costs associated with capital improvements for pedestrian crosswalk signs.
0971- 42022- 4400- 4824	Section 6660. The sum of $45,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Suburban Community Pantry for costs associated with capital improvements.
0971- 42032- 4400- 7426	Section 6681. The sum of $105,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 6681 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove Park District for costs associated with capital improvements.
0971- 42058- 4900- 6920	Section 6700. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Forest Preserve for costs associated with parking lot improvements at Greene Valley Forest Preserve.
0971- 42058- 4900- 7020	Section 6710. The sum of $74,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove School District #59 for costs associated with playground improvements at Belle Aire Elementary School.
0971- 42011- 4400- 8923	Section 6720. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with fieldhouse improvements at Leone Park.
0971- 42058- 4900- 7320	Section 6740. The sum of $435,131, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to PACCT for costs associated with construction of a new school building in Rogers Park.
0971- 42061- 4900- 4620	Section 6750. The sum of $488,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with reconstruction of a pool at Roger C. Sullivan High School.

0972- 42093- 4400- 3299	Section 6780. The sum of $180,000, or so much thereof as may be necessary, is appropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to St. Clair Township for costs associated with the purchase of equipment.
0971- 42058- 4900- 8020	Section 6810. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Swansea for costs associated with police department building renovation.
0971- 42013- 4400- 8423	Section 6811. The sum of $11,561, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6811 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the St. Clair Associated Vocational Enterprises for costs associated with capital improvements.
0971- 42013- 4400- 8523	Section 6831. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6831 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for costs associated with the bicentennial spillway reconstruction.
0971- 42022- 4400- 4924	Section 6870. The sum of $103,644, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with capital improvements at the Burnham School.
0971- 42058- 4900- 8520	Section 6880. The sum of $470,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for costs associated with park and infrastructure improvements.
0971- 42007- 4400- 5422	Section 6890. The sum of $650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Compassion Baptist Church for costs associated with building upgrades and/or playground construction.
0971- 42013- 4400- 8623	Section 6891. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6891 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with capital improvements.
0971- 42003- 4400- 5422	Section 6900. The sum of $21,465, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with capital improvements at the Earhart School.
0971- 42003- 4400- 5622	Section 6911. The sum of $18,159, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6911 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hegewisch Business Association for costs associated with land acquisition and other capital improvements.
0971- 42003- 4400- 5722	Section 6912. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6912 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with building improvements at McDowell Elementary School.
0971- 42003- 4400- 5822	Section 6913. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6913 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with building improvements at the Chicago Vocational Career Academy High School.
0971- 42003- 4400- 5922	Section 6914. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6914 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with building improvements at Harold Washington Elementary School.

0971- 42003- 4400- 6022	Section 6915. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6915 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with building improvements at Mann Park in the 10th Ward.
0971- 42058- 4900- 8720	Section 6920. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steeleville for costs associated with infrastructure improvements.
0971- 42058- 4900- 8820	Section 6930. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chester for costs associated with infrastructure improvements.
0971- 42058- 4900- 8920	Section 6940. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Red Bud for costs associated with infrastructure improvements.
0971- 42058- 4900- 9020	Section 6950. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sparta for costs associated with infrastructure improvements.
0971- 42058- 4900- 9120	Section 6960. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Waterloo for costs associated with infrastructure improvements.
0971- 42058- 4900- 9220	Section 6970. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Columbia for costs associated with infrastructure improvements.
0971- 42058- 4900- 9320	Section 6980. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dupo for costs associated with infrastructure improvements.
0971- 42058- 4900- 9420	Section 6990. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6990 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cahokia for costs associated with infrastructure improvements.
0971- 42058- 4900- 9520	Section 7000. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Marissa for costs associated with infrastructure improvements.
0971- 42058- 4900- 9620	Section 7010. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauget for costs associated with infrastructure improvements.
0971- 42061- 4900- 5120	Section 7020. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pinckneyville for costs associated with infrastructure improvements.
0971- 42061- 4900- 5220	Section 7030. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cutler for costs associated with infrastructure improvements.

0971- 42061- 4900- 5320 Section 7040. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willisville for costs associated with infrastructure improvements.

0971- 42061- 4900- 5420 Section 7050. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Carondelet for costs associated with infrastructure improvements.

0971- 42061- 4900- 5520 Section 7060. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Fayetteville for costs associated with infrastructure improvements.

0971- 42061- 4900- 5620 Section 7070. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lenzburg for costs associated with infrastructure improvements.

0971- 42061- 4900- 5720 Section 7080. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Athens Organization for costs associated with infrastructure improvements.

0971- 42061- 4900- 5820 Section 7090. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Libory for costs associated with infrastructure improvements.

0971- 42061- 4900- 5920 Section 7100. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hecker for costs associated with infrastructure improvements.

0971- 42058- 4900- 9720 Section 7110. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of DuQuoin for costs associated with infrastructure improvements.

0971- 42061- 4900- 6020 Section 7120. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maeystown for costs associated with infrastructure improvements.

0971- 42061- 4900- 6120 Section 7130. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Valmeyer for costs associated with infrastructure improvements.

0971- 42061- 4900- 6220 Section 7140. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Coulterville for costs associated with infrastructure improvements.

0971- 42061- 4900- 6320 Section 7150. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Baldwin for costs associated with infrastructure improvements.

0971- 42061- 4900- 6420 Section 7160. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tilden for costs associated with infrastructure improvements.

0971- 42061- 4900- 6520 Section 7170. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evansville for costs associated with infrastructure improvements.

0971- 42061- 4900- 6620 Section 7180. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ellis Grove for costs associated with infrastructure improvements.

0971- 42061- 4900- 6720 Section 7190. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Percy for costs associated with infrastructure improvements.

0971- 42061- 4900- 6820 Section 7200. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ruma for costs associated with infrastructure improvements.

0971- 42058- 4900- 9820 Section 7210. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Am Vets Post 103 for costs associated with parking lot renovations.

0971- 42059- 4900- 0020 Section 7230. The sum of $22,850, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Valley Park District for costs associated with lake management.

0971- 42007- 4400- 5622 Section 7250. The sum of $4,154, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Indian Prairie School District #204 for costs associated with capital improvements.

0971- 42003- 4400- 6122 Section 7251. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7251 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quad County Urban League for costs associated with capital improvements.

0971- 42007- 4400- 5722 Section 7252. The sum of $20, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7252 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Aurora Area Interfaith Food Pantry for costs associated with capital improvements.

0971- 42013- 4400- 3523 Section 7254. The sum of $236,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7254 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswegoland Senior and Community Center for costs associated with ADA compliance.

0971- 42022- 4400- 5024 Section 7280. The sum of $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for costs associated with roadway improvements to Route 30 and/or Wolf's Crossing between Route 71 and Eola Road.

0971- 42059- 4900- 0720 Section 7300. The sum of $4,916, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County Child Advocacy Center for costs associated with new facility construction.

0971- 42059- 4900- 0820 Section 7310. The sum of $6,572, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the AID for costs associated with building and renovating program space.

0971- 42059- 4900- 0920	Section 7320. The sum of $19,450, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for costs associated with DuPage Center expansion.
0971- 42003- 4400- 6222	Section 7340. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stickney for costs associated with the construction of recreation and community center.
0971- 42059- 4900- 1320	Section 7360. The sum of $32,547, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to El Valor for costs associated with repairs to low-income residential facilities and the Children and Family Center.
0971- 42059- 4900- 1420	Section 7370. The sum of $6,278, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Berwyn Park District for costs associated with park development.
0971- 42059- 4900- 1620	Section 7390. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Berwyn Park District for costs associated with property renovations.
0971- 42059- 4900- 1720	Section 7400. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Berwyn Park District for costs associated with capital improvements.
0971- 42011- 4400- 9023	Section 7410. The sum of $885,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Little Village Community Foundation for costs associated with capital improvements for Xquina Caf.
0971- 42022- 4400- 5124	Section 7420. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Neighborhood House for costs associated with expansion of the Erie Neighborhood House, including infrastructure improvements.
0971- 42013- 4400- 3623	Section 7450. The sum of $340,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with Cermak Road streetscaping improvements.
0971- 42007- 4400- 6122	Section 7451. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7451 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with fire station improvements.
0971- 42003- 4400- 6422	Section 7490. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of West Dundee for costs associated with sewer and water improvements and sidewalk improvements.
0971- 42003- 4400- 6522	Section 7500. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Carpentersville for costs associated with economic development projects.
0971- 42003- 4400- 6822	Section 7530. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake in the Hills for costs associated with water works projects.

0971- 42007- 4400- 6422	Section 7650. The sum of $26,166, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evergreen Park for costs associated with capital improvements at Capuano Ice Rink.
0971- 42059- 4900- 4120	Section 7660. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Lawn for costs associated with lighting improvements.
0971- 42059- 4900- 4320	Section 7680. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street repaving.
0971- 42059- 4900- 4520	Section 7700. The sum of $47,208, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palos Parks for costs associated with street repaving.
0971- 42007- 4400- 6622	Section 7710. The sum of $9,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Worth for all costs associated with street repaving including removal and replacement of directly associated driveway culverts, curbs, gutters, and sidewalks, including all prior incurred costs.
0971- 42059- 4900- 4920	Section 7740. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oak Lawn for costs associated with street repaving.
0971- 42059- 4900- 5120	Section 7760. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Ridge for costs associated with street repaving.
0971- 42059- 4900- 5220	Section 7770. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Palos Heights for costs associated with pool improvements.
0971- 42046- 4400- 1099	Section 7791. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with lighting and other capital improvements at Hayes Park.
0971- 42022- 4400- 5224	Section 7792. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7792 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oak Lawn Regional Emergency Communication for costs associated with construction of a 911 dispatch center.
0971- 42059- 4900- 5620	Section 7810. The sum of $11,872, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for costs associated with roadway improvements.
0971- 42059- 4900- 5820	Section 7830. The sum of $70,494, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for costs associated with fire hydrant replacement.
0971- 42013- 4400- 8723	Section 7861. The sum of $6,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7861 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with capital improvements.
0971- 42059- 4900- 6220	Section 7870. The sum of $181,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for costs associated with capital improvements.

0971- 42059- 4900- 6320 Section 7880. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dolton for costs associated with capital improvements.

0971- 42059- 4900- 6420 Section 7890. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with roadway improvements.

0971- 42059- 4900- 6620 Section 7910. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Hazel Crest for costs associated with roadway and drainage improvements.

0971- 42059- 4900- 6720 Section 7920. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Forest for costs associated with improving radio communications infrastructure.

0971- 42059- 4900- 6820 Section 7930. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dixmoor for costs associated with roadway improvements.

0971- 42059- 4900- 6920 Section 7940. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dolton Riverdale School District #148 for costs associated with playground improvements.

0971- 42059- 4900- 7020 Section 7950. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Thornton Township District #205 for costs associated with building improvements.

0971- 42061- 4900- 7120 Section 7970. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Midlothian for costs associated with capital improvements to Village Hall.

0971- 42061- 4900- 7220 Section 7980. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverdale for costs associated with capital improvements.

0971- 42061- 4900- 7420 Section 8000. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Robbins Park District for costs associated with capital improvements.

0971- 42061- 4900- 7520 Section 8010. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Riverdale Park District for costs associated with capital improvements.

0971- 42061- 4900- 7620 Section 8020. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hazel Crest Park District for costs associated with park improvements.

0971- 42061- 4900- 7720 Section 8030. The sum of $67,015, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvey Park District for costs associated with building and playground improvements.

0971- 42061- 4900- 7920	Section 8050. The sum of $49,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Harvey-Dixmoor School District #147 for costs associated with building improvements.
0971- 42059- 4900- 7220	Section 8060. The sum of $448,905, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Parks Foundation for costs associated with capital improvements for Lincoln Park redevelopment.
0971- 42059- 4900- 7320	Section 8070. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Parks Foundation for costs associated with capital improvements to AIDS Garden.
0971- 42059- 4900- 7520	Section 8090. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Old Town Neighborhood Foundation for costs associated with beautification improvements.
0971- 42007- 4400- 7122	Section 8100. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Parks Foundation for costs associated with sidewalk improvements and storm water management improvements at Kelly Park.
0971- 42032- 4400- 7526	Section 8120. The sum of $155,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 164, Section 8120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with capital improvements and general infrastructure improvements at Lincoln Elementary School.
0971- 42007- 4400- 7222	Section 8121. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8121 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the purchase and installation of a security camera at the intersection of West Willow Street and North Burling Street.
0971- 42007- 4400- 7322	Section 8122. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8122 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with security upgrades at Lincoln Park High School.
0971- 42007- 4400- 7422	Section 8123. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8123 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements at Alcott Elementary School.
0971- 42059- 4900- 7920	Section 8130. The sum of $374,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Parks Foundation for costs associated with landscape improvements and storm water management improvements at Kelly Park.
0971- 42059- 4900- 8020	Section 8140. The sum of $17,970,780, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.
0971- 42061- 4900- 8020	Section 8150. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.
0971- 42013- 4400- 3723	Section 8160. The sum of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Park Manor Neighbors for costs associated with the acquisition and construction of a mixed use structure for community preservation and educational purposes.

0971- 42061- 4900- 8220	Section 8170. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 6th Ward.
0971- 42061- 4900- 8420	Section 8190. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 18th Ward.
0971- 42061- 4900- 8620	Section 8210. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 16th Ward.
0971- 42061- 4900- 8720	Section 8220. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 20th Ward.
0971- 42061- 4900- 8820	Section 8230. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 8th Ward.
0971- 42013- 4400- 3923	Section 8240. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bridgeview Mosque Foundation for costs associated with community preservation and education purposes.
0971- 42003- 4400- 7422	Section 8260. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hickory Hills for costs associated with capital improvements.
0971- 42061- 4900- 9220	Section 8270. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Lawn for costs associated with capital improvements.
0971- 42003- 4400- 7522	Section 8281. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8281 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Fire Brigade for costs associated with community preservation and educational purposes.
0971- 42003- 4400- 7622	Section 8282. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8282 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palos Township for costs associated with community preservation and educational purposes.
0971- 42046- 4400- 1199	Section 8283. The sum of $750,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements in the 22nd district.
0971- 42007- 4400- 7722	Section 8285. The $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with Capital Improvements for the West Lawn Little League.
0971- 42007- 4400- 7822	Section 8286. The $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8286 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Poder Learning Center for costs associated with construction of a building.

0971- 42013- 4400- 4023 Section 8287. The $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8287 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with capital improvements.

0971- 42013- 4400- 8823 Section 8288. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8288 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Chicago Department of Transportation for costs associated with capital improvements in the 13th ward.

0971- 42013- 4400- 8923 Section 8289. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8289 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Chicago Park District for costs associated with the purchase and installation of night lights at Midway Madigan Park.

0971- 42046- 4400- 1299 Section 8291. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with Valley Forge water splash park and basketball court improvement, and other infrastructure improvements.

0971- 42044- 4900- 3320 Section 8300. The amount of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Catholic Charities of the Archdiocese of Chicago for costs associated with capital improvements at the Southwest City Regional Center.

0971- 42044- 4900- 3420 Section 8310. The amount of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Catholic Charities of the Archdiocese of Chicago for costs associated with capital improvements at the Summit Emergency Regional Center.

0971- 42044- 4900- 3520 Section 8320. The amount of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Holy Cross Hospital for costs associated with renovations and facility improvements.

0971- 42044- 4900- 3620 Section 8330. The amount of $22,433, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 8330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Hale Park.

Section 8335. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $132,989,134

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0971- 42018- 4400- 8924 Section 20. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cunningham Township for costs associated with property acquisition and renovations related to the Bridge to Home Program.

0971- 42018- 4400- 9024 Section 40. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Champaign County Christian Health Center for costs associated with the construction of a dental clinic.

0971- 42022- 4400- 5324 Section 65. The sum of $275,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 165, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for cost associated with a new Animal Control Facility Development.

0971- 42043- 4400- 1426 Section 70. The sum of $150,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made in Article 165, Section 70 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Will County for costs associated with Hidden Lakes Shelter.

0971- 42022- 4400- 5524 Section 75. The sum of $75,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 165, Section 75 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lockport Township Park District for cost associated with Lago Vista Park.

0971- 42032- 4400- 7626	Section 80. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Plainfield for costs associated with capital and infrastructure improvements.
0971- 42018- 4400- 9324	Section 100. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for costs associated with water and sewer improvements and route 52 traffic signal shovel.
0971- 42018- 4400- 9424	Section 120. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for costs associated with the purchase and installation of police evidence storage.
0971- 42024- 4400- 8525	Section 125. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Madison Street Theatre for cost associated with capital improvements.
0971- 42024- 4400- 8625	Section 127. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 127 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Channings Childcare for cost associated with capital improvements.
0971- 42024- 4400- 8725	Section 129. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 129 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oak Park Regional Housing Center for cost associated with capital improvements.
0971- 42024- 4400- 8825	Section 131. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 131 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urban Smoke Cafe LLC for cost associated with capital improvements.
0971- 42024- 4400- 8925	Section 133. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 133 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cross Community Collaboration for cost associated with capital Improvements.
0971- 42024- 4400- 9025	Section 135. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to River Grove for cost associated with capital Improvements.
0971- 42018- 4400- 9524	Section 140. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Park District for costs associated with the connectivity of bike paths and playgrounds.
0971- 42018- 4400- 9624	Section 160. The sum of $7,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Fire Protection District for costs associated with new HVAC equipment purchase, building improvements, and/ or land acquisition for a new fire house.
0971- 42043- 4400- 1526	Section 197. The sum of $267,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 197 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Heights Park District for costs associated with capital improvements and infrastructure.
0971- 42018- 4400- 9824	Section 200. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Joliet for costs associated with water and sewer projects that are shovel ready near or on the west side.

0971- 42018- 4400- 9924	Section 220. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for costs associated with water and sewer projects that are shovel ready.
0971- 42032- 4400- 7726	Section 240. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Naperville for costs associated with capital and infrastructure improvements.
0971- 42019- 4400- 0224	Section 260. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheatland Township for costs associated with roadway improvements.
0971- 42019- 4400- 0324	Section 280. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Township for costs associated with bridge repair and road improvements.
0971- 42019- 4400- 0424	Section 300. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for costs associated with roadway improvements to Monterey and/ or sanitary sewer and water improvements.
0971- 42019- 4400- 0524	Section 320. The sum of $221,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glendale Heights Park District for costs associated with ADA playground equipment and/ or video cameras purchase and installation.
0971- 42019- 4400- 0624	Section 340. The sum of $160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for costs associated with lead pipe replacement.
0971- 42019- 4400- 0724	Section 360. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dupage County to the Central Receiving Center for costs associated with capital improvements.
0971- 42019- 4400- 0824	Section 380. The sum of $119,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomingdale Park District for costs associated with infrastructure improvements.
0971- 42019- 4400- 0924	Section 400. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metrosquash for costs associated with capital improvements at the Woodlawn location.
0971- 42019- 4400- 1024	Section 420. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Bennett Place for costs associated with capital improvements.
0971- 42019- 4400- 1124	Section 440. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Lawn for costs associated with infrastructure improvements.
0971- 42019- 4400- 1224	Section 460. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chicago Ridge for costs associated with infrastructure improvements.

0971- 42019- 4400- 1324	Section 480. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evergreen Park for costs associated with infrastructure improvements.
0971- 42019- 4400- 1424	Section 500. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 19th ward.
0971- 42019- 4400- 1524	Section 520. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 18th ward.
0971- 42019- 4400- 1624	Section 540. The sum of $89,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Friends of Arlington Heights Library for costs associated with capital improvements.
0971- 42019- 4400- 1824	Section 580. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Buffalo Grove Park District for costs associated with capital improvements.
0971- 42019- 4400- 1924	Section 600. The sum of $495,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arlington Heights Park District for costs associated with capital improvements.
0971- 42019- 4400- 2024	Section 620. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Village of Northbrook for costs associated with capital improvements.
0971- 42019- 4400- 2124	Section 640. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Northbrook Park District for costs associated with capital improvements.
0971- 42019- 4400- 2224	Section 660. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverwoods for costs associated with capital improvements.
0971- 42019- 4400- 2324	Section 680. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northfield for costs associated with capital improvements.
0971- 42019- 4400- 2524	Section 681. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 681 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Buffalo Grove Park District for costs associated with capital improvements.
0971- 42019- 4400- 2424	Section 700. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the United Church of Rogers Park for costs associated with the main entrance stair restoration and architect project.
0971- 42019- 4400- 2624	Section 720. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Care For Real for costs associated with the purchase and renovations of a new facility.

0971- 42019- 4400- 2724	Section 740. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with park improvements at Cochran Park.
0971- 42019- 4400- 2824	Section 760. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wild Onion Co-Op Market for costs associated with capital improvements.
0971- 42019- 4400- 2924	Section 780. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chestnut Health Systems for costs associated with the remodeling of 14 restrooms, including reconfiguration for gender-neutral restrooms.
0971- 42019- 4400- 3024	Section 800. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the McLean County Unit School District #5 for costs associated with facility expansion projects.
0971- 42019- 4400- 3224	Section 840. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois State University for costs associated with the purchase and/ or renovations of a space outfitted for student success support services in Milner Library.
0971- 42019- 4400- 3324	Section 860. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements and facility repairs at Manierre Elementary School, City of Chicago School District #299.
0971- 42019- 4400- 3424	Section 880. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements in the 24th ward.
0971- 42019- 4400- 3524	Section 900. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with Capital improvements and facility repairs at Ogden International School of Chicago School District #299.
0971- 42019- 4400- 3624	Section 920. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements and facility repairs at Washington Irving Elementary School School District #299.
0971- 42019- 4400- 3724	Section 940. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street repairs in the 25th ward.
0971- 42019- 4400- 3824	Section 960. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Children Advocacy Center Northwest for costs associated with the Children's Advocacy Center - 640 Illinois Boulevard renovations.
0971- 42019- 4400- 3924	Section 980. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Schaumburg Park District for costs associated with Einstein park and/ or school playground renovations.
0971- 42019- 4400- 4024	Section 1000. The sum of $156, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hoffman Estates Park District for costs associated with Triphahn Center Playground improvements.

0971- 42019- 4400- 4124	Section 1020. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Park Zoo for costs associated with capital improvements.
0971- 42022- 4400- 5724	Section 1041. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1041 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with capital improvements to Oz Park.
0971- 42032- 4400- 7826	Section 1042. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 1042 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants to the Chicago Park District for costs associated with capital improvements to Martin (Johnny) Playlot.
0971- 42019- 4400- 4324	Section 1060. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Schools for costs associated with capital improvements to LaSalle Language Academy.
0971- 42019- 4400- 4424	Section 1080. The sum of $27,760, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Old Town Triangle Association for costs associated with capital improvements to the Old Town Art Center.
0971- 42019- 4400- 4524	Section 1100. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Park community services for costs associated with capital improvements to a facility located at 600 West Fullerton Parkway.
0971- 42019- 4400- 4624	Section 1120. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Homewood Flossmoor Park District for costs associated with capital improvements to the Homewood Flossmoor ice arena.
0971- 42019- 4400- 4724	Section 1140. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flossmoor for costs associated with capital cost related to viaduct improvements.
0971- 42032- 4400- 7926	Section 1161. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 1161 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metro Chicago for costs associated with capital and infrastructure improvements at the McCormick YMCA.
0971- 42019- 4400- 4924	Section 1180. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Onward House for costs associated with infrastructure improvements.
0971- 42019- 4400- 5024	Section 1200. The sum of $232,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Miracle Center for costs associated with infrastructure improvements.
0971- 42019- 4400- 5124	Section 1220. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District Bell Park for costs associated with infrastructure improvement.
0971- 42019- 4400- 5224	Section 1240. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Life Impacters for costs associated with infrastructure improvements.

0971- 42019- 4400- 5424	Section 1280. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Heights for costs associated with a flood mitigation project.
0971- 42019- 4400- 5524	Section 1300. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for costs associated with park upgrades.
0971- 42019- 4400- 5624	Section 1320. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for costs associated with drainage and flood mitigation.
0971- 42019- 4400- 5724	Section 1340. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for costs associated with the construction of a multi-use facility.
0971- 42019- 4400- 5824	Section 1360. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kildeer Countryside Community Consolidated School District #96 for costs associated with capital improvements at Twin Groves Middle School.
0971- 42019- 4400- 5924	Section 1380. The sum of $897, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hawthorn Community Consolidated School District #73 for costs associated with capital improvements at Hawthorn Middle School North.
0971- 42019- 4400- 6024	Section 1400. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Buffalo Grove Park District for costs associated with capital improvements at the Alcott Center.
0971- 42019- 4400- 6124	Section 1420. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincolnshire-Riverwoods Fire Protection District for costs associated with capital improvements at Station 51.
0971- 42032- 4400- 8026	Section 1442. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 1442 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blacks in Green for costs associated with exterior renovations to the Emmett Till and Mamie Till-Mobley House.
0971- 42032- 4400- 8126	Section 1443. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 1443 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Obsidian Collection for costs associated with capital improvements.
0971- 42032- 4400- 8226	Section 1444. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 1444 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Deeply Rooted Center for Black Dance and Creative Communities for costs associated with capital improvements at Deeply Rooted Dance Theater.
0971- 42032- 4400- 8326	Section 1446. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 1446 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Insight Hospital and Medical Center Chicago for costs associated with capital improvements.
0971- 42019- 4400- 6424	Section 1460. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bronzeville Children's Museum for costs associated with roof and other structural improvements 9301 South Stony Island Avenue, Chicago, IL 60617.

0971- 42019- 4400- 6524	Section 1480. The sum of $295,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the True to Life Foundation for costs associated with improvements to the True to Life Foundation Art & Community Center at 8828 South Stoney Island Ave, Chicago, IL 60617.
0971- 42019- 4400- 6624	Section 1500. The sum of $451,735, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Grayslake School District #46 for costs associated with brickwork, foundation work, and new windows for all seven buildings.
0971- 42019- 4400- 6724	Section 1520. The sum of $144,665, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roundlake School District #116 for costs associated with updates and/or the replacement of the fire alarm system at Ellis Elementary School.
0971- 42019- 4400- 6824	Section 1540. The sum of $143,324, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roundlake School District #116 for costs associated with updates and/or the replacement of the fire alarm system at Village Elementary School.
0971- 42046- 4400- 1399	Section 1560. The sum of $125,520, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Round Lake School District #116 for costs associated with capital improvements at John T. Magee Middle School.
0971- 42046- 4400- 1499	Section 1600. The sum of $54,756, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Round Lake School District #116 for costs associated with capital improvements at the Early Education Center.
0971- 42019- 4400- 7324	Section 1640. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Edna's Circle for costs associated with capital improvements.
0971- 42032- 4400- 8426	Section 1701. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 1701 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ashunti Residential Management for costs associated with capital improvements.
0971- 42019- 4400- 7724	Section 1720. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arthur Lockhart Resource Institute for costs associated with capital improvements.
0971- 42032- 4400- 8526	Section 1740. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 1740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Shore Senior Center for costs associated with capital improvements and renovations.
0971- 42046- 4400- 1599	Section 1760. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Saint Francis Hospital Evanston, LLC for costs associated with building and construction of a dedicated behavioral health space in the emergency department.
0971- 42019- 4400- 8024	Section 1780. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Economic Opportunity for a grant to Connections for the Homeless for costs associated with capital improvements.
0971- 42032- 4400- 8626	Section 1801. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 1801 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Atwood High School District #125 for costs associated with Playground and Locker improvements.
0971- 42022- 4400- 5924	Section 1805. The sum of $250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 165, Section 1805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Meadow Lane School for cost associated with Playground repairs.

0971- 42022- 4400- 6024	Section 1810. The sum of $250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 165, Section 1810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to 21st Ward of Chicago for cost associated with roadway improvements in the ward.
0971- 42032- 4400- 8726	Section 1815. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 1815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Alsip for cost associated with capital improvements, including but not limited to street lights for no sidewalk streets.
0971- 42019- 4400- 8224	Section 1820. The sum of $185,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Park District for costs associated with the renovation of the Seneca Park playground.
0971- 42019- 4400- 8324	Section 1840. The sum of $115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Park District for costs associated with the replacement of the indoor track at the Weber Leisure Center.
0971- 42019- 4400- 8424	Section 1860. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glenview Park District for costs associated with the development of a park at Avoca West.
0971- 42022- 4400- 6224	Section 1865. The sum of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1865 of Public Act 104-0003, as amended, is reappropriated from Build Illinois Bond Fund to Department of Commerce and Economic Opportunity for a grant to the City of Rockford for costs associated with a project for capital improvements at Colman Yards that has an executed Project Labor Agreement.
0971- 42019- 4400- 8524	Section 1880. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glenview Park District for costs associated with the development of new exhibits at the Historic Wagner Farm.
0971- 42019- 4400- 8624	Section 1900. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kohl Children's Museum for costs associated with the creation of modular STEM exhibits for the Museum's Mobile Learning Lab.
0971- 42019- 4400- 8724	Section 1920. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rincon Family Services for costs associated with the Rincon Family Services' Southwest Chicago capital expansion.
0971- 42046- 4400- 1699	Section 1940. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Life Centers of Chicagoland NFP for costs associated with building improvements, including, but not limited to, at its Little Village facility.
0971- 42019- 4400- 8924	Section 1960. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with repaving of roadways and alleys in 22nd ward.
0971- 42019- 4400- 9024	Section 1980. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 1980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Brighton Park Neighborhood Council for costs associated with the community center buildout and construction.
0971- 42019- 4400- 9224	Section 2020. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements in the 22nd district.

0971- 42046- 4400- 1799	Section 2030. The Sum of $500,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements in the 22nd district.
0971- 42019- 4400- 9424	Section 2060. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Schools for costs associated with repairs to Foremant High School.
0971- 42019- 4400- 9524	Section 2080. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure upgrades to Haas Park.
0971- 42019- 4400- 9624	Section 2100. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with repairs and improvements to the water feature at Unity Park.
0971- 42019- 4400- 9724	Section 2120. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Centro San Bonifacio for costs associated with infrastructure improvements.
0971- 42019- 4400- 9824	Section 2140. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Arts Alliance for costs associated with infrastructure improvements.
0971- 42019- 4400- 9924	Section 2160. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for costs associated with Main Street ADA accessibility capital improvements.
0971- 42032- 4400- 8826	Section 2180. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 2180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Valley Park District for costs associated with capital improvements, including but not limited to, the installation of solar panels on the rooftop of the Vaughan Athletic Center.
0971- 42020- 4400- 0224	Section 2200. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Geneva Township for costs associated with the expansion of the Geneva Township Senior Center.
0971- 42020- 4400- 0324	Section 2220. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Valley Park District for costs associated with the Stuart Sports Complex athletic field improvements.
0971- 42020- 4400- 0424	Section 2240. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Seniors Inc. for costs associated with elevator purchase and installation as it relates to ADA accessibility.
0971- 42020- 4400- 0524	Section 2260. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Aurora Township for costs associated with the purchase and installation of playground equipment at the Youth and Community Center.
0971- 42020- 4400- 0624	Section 2280. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the APS Training Institute for costs associated with the industrial robotics classroom build.

0971- 42020- 4400- 0724	Section 2300. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Grow Greater Englewood for costs associated with new construction and/ or capital improvements.
0971- 42020- 4400- 0924	Section 2340. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Paramount Arts Centre for costs associated with support venue accessibility and safety improvements.
0971- 42020- 4400- 1024	Section 2360. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Aurora for costs associated with water treatment plant upgrades and/ or capital improvements scheduled for the West Treatment Plant.
0972- 42093- 4400- 3399	Section 2380. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Aurora Public Library District for costs associated with the purchase and construction of a new mini bookmobile.
0971- 42020- 4400- 1224	Section 2400. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys Club of Cicero for costs associated with capital Improvements.
0971- 42020- 4400- 1324	Section 2420. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lyons for costs associated with three alley way concrete capital improvements.
0971- 42020- 4400- 1424	Section 2440. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmwood Park for costs associated with facility renovations in relation to the project knowledge and learning room.
0971- 42020- 4400- 1524	Section 2460. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Northlake for costs associated with the city hall emergency generator replacement.
0971- 42020- 4400- 1624	Section 2480. The sum of $253,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northlake Public Library District for costs associated with the children's library renovations.
0971- 42020- 4400- 1724	Section 2500. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Franklin Park for costs associated with the Washington Street and Pacific Avenue Green infrastructure initiative.
0971- 42020- 4400- 1824	Section 2520. The sum of $212,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Melrose Park for costs associated with paving Improvements to Bloomingdale Avenue, from 15th Avenue to George Street.
0971- 42020- 4400- 1924	Section 2540. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Horizon House of Peru Illinois for costs associated with capital improvements.
0971- 42020- 4400- 2024	Section 2560. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of DeKalb for costs associated with infrastructure improvements.

0971- 42020- 4400- 2124	Section 2580. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Regional Office of Education 35 for costs associated with HVAC system and capital improvements.
0971- 42020- 4400- 2224	Section 2600. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DePue for costs associated with infrastructure work for the wastewater treatment plant and/or the stormwater system.
0971- 42020- 4400- 2324	Section 2620. The sum of $58,000, or so much thereof as may be necessary,and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 165, Section 2620 of Public Act 104 -0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Spring Valley for costs associated with improvements to Barto Landing.
0971- 42020- 4400- 2424	Section 2640. The sum of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Naperville for costs associated with capital improvements at the Naperville Riverwalk.
0971- 42020- 4400- 2524	Section 2680. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Warrenville for costs associated with the purchase and/ or construction of multi-use paths.
0971- 42020- 4400- 2624	Section 2700. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements at Beidler Elementary School.
0971- 42020- 4400- 2724	Section 2720. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements at Whitney M. Young Magnet High School.
0971- 42020- 4400- 2824	Section 2740. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements at Leif Ericson Elementary Scholastic Academy.
0971- 42020- 4400- 2924	Section 2760. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements at Robert Nathaniel Dett Elementary School.
0971- 42020- 4400- 3024	Section 2780. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Fire Department for costs associated with infrastructure improvements for firehouses within the 11th Legislative District.
0971- 42032- 4400- 8926	Section 2800. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 2800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Lakeview High School including, but not limited to, a new counseling suite.
0971- 42020- 4400- 3224	Section 2820. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Howard Brown Health Center for costs associated with infrastructure improvements.
0971- 42020- 4400- 3324	Section 2840. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cherry Valley for costs associated with capital improvements.

0971- 42020- 4400- 3424 Section 2860. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blackhawk Fire Protection District for costs associated with the purchase and/or maintenance of an ambulance for the Blackhawk Fire Department.

0971- 42020- 4400- 3524 Section 2880. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Milford Fire Protection District for costs associated with the purchase and/or maintenance of an ambulance for New Milford.

0971- 42020- 4400- 3624 Section 2900. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Loves Park for costs associated with the replacement of aging street lighting on North Second Street.

0971- 42020- 4400- 3724 Section 2920. The sum of $473,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Broadview Park District for costs associated with capital improvements.

0971- 42020- 4400- 3824 Section 2940. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Maywood Park District for costs associated with capital improvements.

0971- 42020- 4400- 3924 Section 2960. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Belmont Little League for costs associated with capital improvements.

0971- 42020- 4400- 4024 Section 2980. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 2980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for costs associated with capital improvements.

0971- 42020- 4400- 4224 Section 3020. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Rock and Roll Museum in Joliet for costs associated with capital improvements.

0971- 42020- 4400- 4324 Section 3040. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy Fire Protection District for costs associated with capital improvements.

0971- 42020- 4400- 4424 Section 3060. The sum of $795,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for costs associated with capital improvements.

0971- 42020- 4400- 4524 Section 3080. The sum of $205,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Compass, Inc. for costs associated with capital improvements.

0971- 42020- 4400- 4624 Section 3100. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Park District for costs associated with renovations to Alpine Park.

0971- 42020- 4400- 4724 Section 3120. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rock Valley College for costs associated with LED lighting upgrades in the Student Center Building.

0971- 42020- 4400- 4824	Section 3140. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for costs associated with capital improvements to Showplace Drive, to the multi-use pedestrian path on the south side of UW Sport Factory, and to Mason Avenue.
0971- 42031- 4400- 0425	Section 3160. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Navy Club for costs associated with capital improvements.
0971- 42020- 4400- 5024	Section 3180. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for costs associated with capital improvements to Fire Station 1 and 2.
0971- 42032- 4400- 9026	Section 3200. The sum of $210,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 3200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelter, Inc for costs associated with capital improvements.
0971- 42020- 4400- 5224	Section 3220. The sum of $140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township for costs associated with infrastructure projects throughout Palatine.
0971- 42020- 4400- 5324	Section 3240. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Foglia YMCA for costs associated with capital improvements.
0971- 42020- 4400- 5424	Section 3260. The sum of $31,825, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Deer Park for costs associated with drainage projects throughout Deer Park.
0971- 42020- 4400- 5524	Section 3280. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little City Foundation for costs associated with the building of a residential unit.
0971- 42020- 4400- 5624	Section 3300. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Caseyville for costs associated with capital improvements.
0971- 42020- 4400- 5724	Section 3320. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for costs associated with capital improvements.
0971- 42020- 4400- 5824	Section 3340. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairview Heights for costs associated with capital improvements.
0971- 42020- 4400- 5924	Section 3360. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Carbon for costs associated with capital improvements.
0971- 42020- 4400- 6124	Section 3400. The sum of $475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Forest Preserve for costs associated with capital improvements.

0971- 42020- 4400- 6224	Section 3420. The sum of $525,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for costs associated with capital upgrades to the Main Street train station.
0971- 42020- 4400- 6324	Section 3440. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with road resurfacing in the 8th Ward and 34th Representative District.
0971- 42020- 4400- 6424	Section 3460. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for costs associated with infrastructure and capital improvements.
0971- 42020- 4400- 6524	Section 3480. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kankakee Valley Park District for costs associated with park improvements and capital improvements at Mayor R J Bailey Park.
0971- 42046- 4400- 1899	Section 3501. The sum of $100,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Universal Family Connection for costs associated with infrastructure improvements.
0971- 42046- 4400- 1999	Section 3502. The sum of $100,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Evangelistic Consulting Association for costs associated with infrastructure improvements.
0971- 42032- 4400- 9126	Section 3520. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 3520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Blue Island for costs associated with capital improvements and infrastructure.
0971- 42020- 4400- 6924	Section 3560. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield and Central Illinois African American History Museum for costs associated with for capital improvements.
0971- 42046- 4400- 2099	Section 3580. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the African American Cultural and Genealogical Society of Illinois for costs associated with infrastructure improvements, including, but not limited to, the purchase of property and other permanent improvements.
0971- 42020- 4400- 7124	Section 3600. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Scovill Zoo for costs associated with improvements to the camel-holding building.
0971- 42032- 4400- 9226	Section 3620. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 3620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Moving Pillsbury Forward for costs associated with capital improvements and renovations at the former Pillsbury Mills site in Springfield.
0971- 42020- 4400- 7324	Section 3640. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Richland Community College for costs associated with land purchase for a new program building for advanced manufacturing job training.
0971- 42020- 4400- 7424	Section 3660. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with capital improvements.
0971- 42031- 4400- 0625	Section 3681. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3681 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with infrastructure improvements.

0971- 42022- 4400- 6324	Section 3682. The sum of $200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3682 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summit for cost associated with Green Alleys.
0971- 42022- 4400- 6424	Section 3683. The sum of $200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3683 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mosque Foundation for cost associated with community center capital improvements.
0971- 42020- 4400- 7724	Section 3700. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for costs associated with capital improvements.
0971- 42020- 4400- 7824	Section 3720. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berwyn Public Health District for costs associated with capital improvements.
0971- 42020- 4400- 7924	Section 3740. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Coalition for Immigrant and Refugee Rights for costs associated with capital improvements.
0971- 42020- 4400- 8024	Section 3760. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements to the turf field at Curie High School.
0971- 42020- 4400- 8124	Section 3780. The sum of $145,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with capital improvements.
0971- 42020- 4400- 8224	Section 3800. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Libenu Foundation for costs associated with capital improvements.
0971- 42020- 4400- 8324	Section 3820. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Monument of Faith for costs associated with the Green Screen Studio and Performing Arts build out.
0971- 42020- 4400- 8424	Section 3840. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mosque Foundation for costs associated with food pantry development.
0971- 42032- 4400- 9326	Section 3870. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 3870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with improvements to the Ogden Park field house.
0971- 42020- 4400- 8624	Section 3880. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the In His Hands Global Ministries for costs associated with the development of a youth center.
0971- 42020- 4400- 8724	Section 3900. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bogan High School for costs associated with the repairs of the gym floor and/or bathrooms.

0971- 42020- 4400- 8824	Section 3920. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the development of a Youth Center in the 18th Ward.
0971- 42046- 4400- 2199	Section 3940. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with the development of the Ogden Park fieldhouse in the 17th Ward.
0971- 42020- 4400- 9024	Section 3960. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 3960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with alley improvements in the 15th Ward.
0971- 42046- 4400- 2299	Section 3980. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Ryan Harris Park.
0971- 42020- 4400- 9224	Section 4000. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lakewood for costs associated with infrastructure improvements.
0971- 42020- 4400- 9424	Section 4040. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Dundee for costs associated with infrastructure improvements.
0971- 42020- 4400- 9524	Section 4060. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for costs associated with upgrades to water treatment plants.
0971- 42020- 4400- 9624	Section 4080. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Township for costs associated with capital improvements.
0971- 42032- 4400- 9426	Section 4100. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 4100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Township for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 2399	Section 4120. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holy Family Medical Center Des Plaines, LLC for costs associated with capital improvements in the radiology department.
0971- 42020- 4400- 9924	Section 4140. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with capital improvements.
0971- 42021- 4400- 0124	Section 4160. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little City for costs associated with capital improvements.
0971- 42021- 4400- 0224	Section 4180. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park Ridge for costs associated with capital improvements.
0971- 42046- 4400- 2499	Section 4200. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for costs associated with infrastructure improvements.

0971- 42021- 4400- 0524	Section 4240. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Highwood Public Library for costs associated with capital improvements.
0971- 42021- 4400- 0624	Section 4260. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for costs associated with the purchase and installation of a backup generator for a wastewater treatment plant.
0971- 42021- 4400- 0724	Section 4280. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman estates for costs associated with the capital development of a fire station, Village Green improvements, and/or stormwater upgrades.
0971- 42021- 4400- 0824	Section 4300. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for costs associated with low and moderate income lead service line replacements.
0971- 42021- 4400- 0924	Section 4320. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elite Striders Drill Team for costs associated with capital improvements.
0971- 42021- 4400- 1124	Section 4360. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Benton Township for costs associated with roadway improvements.
0971- 42021- 4400- 1224	Section 4380. The sum of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gurnee Park District for costs associated with capital improvements at the Hunt Club Park Playground and Viking Park Softball Field.
0971- 42021- 4400- 1324	Section 4400. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winthrop Harbor for costs associated with playground and pickleball court capital improvements.
0971- 42021- 4400- 1524	Section 4440. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crest Hill for costs associated with capital improvements.
0971- 42021- 4400- 1624	Section 4460. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Joliet for costs associated with capital improvements.
0971- 42021- 4400- 1724	Section 4480. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with capital improvements.
0971- 42031- 4400- 1125	Section 4500. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Insight Chicago, Inc. for costs associated with a workforce development and training center.
0971- 42021- 4400- 1924	Section 4520. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chinese American Museum of Chicago for costs associated with general infrastructure improvements.

0971- 42021- 4400- 2024	Section 4540. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Plant Chicago for costs associated with general infrastructure improvements.
0971- 42021- 4400- 2124	Section 4560. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chinese American Service League for costs associated with window replacement upgrades.
0971- 42021- 4400- 2224	Section 4580. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilsen Food Pantry operated by the Figueroa Wu Family Foundation for costs associated with general infrastructure improvements.
0971- 42021- 4400- 2324	Section 4600. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Maryville Academy for costs associated with infrastructure improvements.
0971- 42021- 4400- 2424	Section 4620. The sum of $900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Transit Authority for costs associated with improvements at Irving Park Blue Line and related adjacent improvements within the area bounded by Grace Street to the south, Keeler Avenue to the west, Belle Plaine Avenue to the North, and Pulaski Road to the east.
0971- 42032- 4400- 9526	Section 4640. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 4640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oak Brook for costs associated with capital improvements and infrastructure.
0971- 42021- 4400- 2624	Section 4660. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clarendon Hills for costs associated with the HVAC retrofit of Village Hall.
0971- 42032- 4400- 9626	Section 4680. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 4680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants to the Village of Hinsdale for costs associated with capital improvements and infrastructure.
0971- 42021- 4400- 2824	Section 4700. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont for costs associated with the Farmingdale Lighting Project construction.
0971- 42021- 4400- 3024	Section 4740. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Montgomery for costs associated with capital improvements.
0971- 42021- 4400- 3124	Section 4760. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Prairie School District for costs associated with building improvements and repairs.
0971- 42021- 4400- 3224	Section 4780. The sum of $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Marie Wilkenson Food Pantry for costs associated with building expansion and furnishing.
0971- 42021- 4400- 3324	Section 4800. The sum of $160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for costs associated with Kirkland Circle LED light installment.

0971- 42021- 4400- 3424	Section 4820. The sum of $230,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quad County Urban League for costs associated with capital improvements.
0971- 42021- 4400- 3524	Section 4840. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with alley resurfacing in the 45th Ward.
0971- 42021- 4400- 3624	Section 4860. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for costs associated with street resurfacing.
0971- 42046- 4400- 2599	Section 4880. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with capital improvements.
0971- 42021- 4400- 3824	Section 4900. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with street resurfacing in the 39th Ward.
0971- 42021- 4400- 3924	Section 4920. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the South Suburban College for costs associated with capital improvements.
0971- 42021- 4400- 4024	Section 4921. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4921 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for Champs Mentoring for costs associated with capital improvements.
0971- 42021- 4400- 4124	Section 4922. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4922 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Thornton Township School District 205 for costs associated with capital improvements.
0971- 42021- 4400- 4224	Section 4923. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4923 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Thornton Fractional North High School for costs associated with capital improvements.
0971- 42021- 4400- 4324	Section 4924. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4924 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Thornton Fractional North High School for costs associated with capital improvements.
0971- 42021- 4400- 4424	Section 4940. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Village of Milan for costs associated with building an accessible playground at Dickson Park.
0971- 42021- 4400- 4524	Section 4941. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4941 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Village of Hampton for costs associated with the purchase and installation of a dual-sided, LED billboard.
0971- 42021- 4400- 4724	Section 4943. The sum of $23,975, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4943 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Martin Luther King Jr. Community Center for costs associated with capital improvements.

0971- 42032- 4400- 9726	Section 4944. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 4944 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to YWCA for costs associated with capital and infrastructure improvements.
0971- 42032- 4400- 9826	Section 4945. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 4945 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of East Moline for costs associated with retrofitting Jacobs Park Playground to provide ADA accessibility.
0971- 42021- 4400- 4824	Section 4960. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Moline for costs associated with Development and design.
0971- 42021- 4400- 4924	Section 4980. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 4980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Palenque LSNA for costs associated with property acquisition and improvements.
0971- 42021- 4400- 5024	Section 5000. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Segundo Ruiz Belvis Cultural Center for costs associated with capital improvements.
0971- 42021- 4400- 5124	Section 5020. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Center for Changing Lives for costs associated with property acquisition and improvements.
0971- 42021- 4400- 5224	Section 5040. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ravenswood Elementary School for costs associated with theater and/or gym renovations.
0971- 42021- 4400- 5324	Section 5060. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Budlong Elementary School for costs associated with a new playground and/or an outside track.
0971- 42021- 4400- 5424	Section 5080. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McCutcheon Elementary School for costs associated with a new playground for students.
0971- 42046- 4400- 2699	Section 5100. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Circesteem for costs associated with land or building purchase.
0971- 42021- 4400- 5624	Section 5120. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chinese Mutual Aid Association for costs associated with the purchase and/or development of real estate for social service programs.
0971- 42021- 4400- 5724	Section 5140. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Chicago Library for costs associated with capital improvements.
0971- 42021- 4400- 5824	Section 5160. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Easter Seals for costs associated with capital improvements to the DuPage building.

0971- 42021- 4400- 5924	Section 5180. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bartlett for costs associated with the installation of a bike path and pedestrian crossing across the Metra tracks down Naperville Road from the new development to Spaulding Road.
0971- 42021- 4400- 6024	Section 5200. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for costs associated with infrastructure improvements and expansion at Laderman Parks.
0971- 42021- 4400- 6124	Section 5220. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fairmont City for costs associated with park infrastructure improvements.
0971- 42021- 4400- 6224	Section 5240. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairview Heights for costs associated with park infrastructure improvements.
0971- 42021- 4400- 6324	Section 5260. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for costs associated with park infrastructure improvements.
0971- 42021- 4400- 6424	Section 5280. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Clair Township for costs associated with parks and recreation renovations and/ or other capital improvements.
0972- 42093- 4400- 3499	Section 5300. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to St. Clair Township for costs associated with improvements for its Highway Department, including, but not limited to, the purchase, construction, and maintenance of a waste grinder.
0971- 42021- 4400- 6624	Section 5320. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Swansea for costs associated with parks and recreation renovations and/ or other capital improvements.
0971- 42022- 4400- 6524	Section 5325. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Orchard Village for costs associated with renovations to building HVAC system.
0971- 42022- 4400- 6624	Section 5330. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Housing Opportunity Development Corporation for costs associated with building renovations and security additions.
0971- 42022- 4400- 6724	Section 5335. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Trellus for costs associated with expansion and renovations.
0971- 42022- 4400- 6824	Section 5340. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to The Well of Mercy for costs associated with building renovations, elevator improvements.
0971- 42032- 4400- 9926	Section 5345. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 5345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rohingya Cultural Center for costs associated with new building purchases and renovations.

0971- 42022- 4400- 7024	Section 5350. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Rayo Counseling and Community co-op for costs associated with new building purchase and renovations.
0971- 42022- 4400- 7124	Section 5355. The sum of $200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Lawn for cost associated with building a 911 emergency response center in Oak Lawn.
0971- 42022- 4400- 7224	Section 5360. The sum of $200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Worth for cost associated with Remodel of administration building.
0971- 42022- 4400- 7324	Section 5365. The sum of $200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeview for cost associated with traffic flow issues around 93rd and Harlem for Mosque.
0971- 42022- 4400- 7424	Section 5370. The sum of $150,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hickory Hills for cost associated with Park facility next to village hall on 95th street new enhancements.
0971- 42022- 4400- 7524	Section 5375. The sum of $150,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hometown for cost associated with the parks department for a pickleball court.
0971- 42022- 4400- 7624	Section 5380. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with capital improvements at Barton Elementary School.
0971- 42022- 4400- 7724	Section 5385. The sum of $27,912, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCP Seguin for cost associated with capital improvements.
0971- 42022- 4400- 7824	Section 5390. The sum of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for cost associated with downtown Glen Ellyn park.
0971- 42022- 4400- 7924	Section 5395. The sum of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Ellyn for cost associated with Joint Training Fire Tower.
0971- 42033- 4400- 0026	Section 5400. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 165, Section 5400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lockport Township Road District for costs associated with capital improvements to Connor Avenue.
0971- 42024- 4400- 9225	Section 5405. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Brookins funeral home for costs associated with parking lot expansion.
0971- 42024- 4400- 9325	Section 5410. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Garden Homes Sanitary District for costs associated with pipe repairs and sewer construction.

0971- 42024- 4400- 9425 Section 5415. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Michael's the archangel catholic church for costs associated with building security.

0971- 42024- 4400- 9525 Section 5420. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palos Heights Water Department for costs associated with replacing all meters in the city.

0971- 42024- 4400- 9625 Section 5425. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Central College for costs associated with capital improvements.

0971- 42024- 4400- 9725 Section 5430. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clean Community for infrastructure improvements.

0971- 42024- 4400- 9825 Section 5435. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 165, Section 5435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Touch By an Angel Child Development Center for infrastructure improvements.

Section 5440. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $81,358,625

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0971- 42013- 4400- 9923 Section 7. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 7 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Woodridge Neighbors Helping Neighbors Disaster Recovery, for costs associated with tornado damage remediation.

0971- 42022- 4400- 8124 Section 21. The sum of $1,666,666, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 21 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evergreen Park for costs associated with replacement of lead service lines.

0971- 42022- 4400- 8224 Section 22. The sum of $1,666,666, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 22 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Urban Warriors for costs associated with the construction of a youth sport facility in Little Village.

0971- 42022- 4400- 8324 Section 23. The sum of $1,166,666, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 23 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oak Lawn Regional Emergency Communications Center for costs associated with a new 911 center.

0971- 42086- 4900- 1721 Section 25. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stickney for costs associated with the construction of a community center.

0971- 42086- 4900- 1821 Section 30. The sum of $14,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the construction of a senior center.

0971- 42007- 4400- 8022 Section 35. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Richland Community College for costs associated with capital improvements.

0971- 42086- 4900- 1921	Section 40. The sum of $1,125,255, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Council on Alcoholism and Substance Abuse for costs associated with infrastructure improvements.
0971- 42086- 4900- 2021	Section 45. The sum of $17,360,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Children's Habilitation Center, Inc. for costs associated with land acquisition and other capital improvements.
0971- 42011- 4400- 9223	Section 50. The sum of $11,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East St. Louis for costs associated with the construction of a trauma recovery center.
0971- 42011- 4400- 9423	Section 52. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 52 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Power of Change Christian Center in Cahokia Heights for costs associated with property acquisition and building renovations.
0971- 42007- 4400- 8122	Section 60. The sum of $23,396,626, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elgin Community College for costs associated with the construction of a manufacturing training facility.
0971- 42086- 4900- 2321	Section 65. The sum of $166,780, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Elgin Family Care Center for costs associated with the expansion of Streamwood Community Health Center.
0971- 42033- 4400- 0126	Section 66. The sum of $40,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 166, Section 66 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Proviso Township High School District 209 for costs associated with infrastructure and improvements at Proviso West High School for anoutdoor sports complex.
0971- 42086- 4900- 2421	Section 70. The sum of $221,305, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 70 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Suburban Special Recreation Association for costs associated with facility renovation.
0971- 42013- 4400- 9123	Section 90. The sum of $30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 90 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Woodlawn Central LLC for pre-development, engineering, and construction.
0971- 42086- 4900- 2821	Section 95. The sum of $4,275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 95 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Loyola University Medical Center for costs associated with capital improvements.
0971- 42086- 4900- 2921	Section 100. The sum of $3,475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Operation Uplift, Inc. for costs associated with capital improvements.
0971- 42007- 4400- 8222	Section 105. The sum of $1,639,974, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for costs associated with capital improvements.
0971- 42011- 4400- 9623	Section 118. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 118 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jackson Action Coalition for costs associated with a mixed use facility construction and/or acquisition at 5849- 51 West Chicago Avenue.

0971- 42011- 4400- 9723	Section 119. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 119 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Single Room Housing Assistance Corporation for costs associated with capital improvements.
0971- 42011- 4400- 9823	Section 120. The sum of $27,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with North Avenue streetscape and business development.
0971- 42012- 4400- 0023	Section 122. The sum of $21,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 122 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to River Forest, Melrose Park, River Grove, Oak Park, and Elmwood Park for costs associated with North Avenue streetscape and business development.
0971- 42012- 4400- 0323	Section 125. The sum of $18,700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin African American Business Network Association for costs associated with land acquisition and capital improvements.
0971- 42012- 4400- 0423	Section 126. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 126 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with building renovations in the Soul City Corridor on Chicago Avenue.
0971- 42012- 4400- 0523	Section 127. The sum of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 127 of Public Act 104-0003, as amended, is reappropriated from the from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the development of a mixed use facility at 5957 W Chicago Avenue.
0971- 42012- 4400- 0723	Section 129. The sum of $1,250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 129 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with mixed use facility construction and/or acquisition in the Soul City Corridor on Chicago Avenue.
0971- 42007- 4400- 9322	Section 136. The sum $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 136 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with King High School capital improvements.
0971- 42022- 4400- 8424	Section 138. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 138 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Kenneth C. Griffin Museum of Science and Industry for costs associated with capital Improvements.
0971- 42043- 4400- 1626	Section 139. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 166, Section 139 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Whats Your Forte Foundation, Inc. for costs associated with capital Improvements.
0971- 42043- 4400- 1726	Section 140. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 166, Section 140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements, including, but not limited to, infrastructure and facilities upgrades at Kenwood High School.
0971- 42043- 4400- 1826	Section 141. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 166, Section 141 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements, including, but not limited to, infrastructure and facilities upgrades at Kozminski Community Academy.

0971- 42043- 4400- 1926	Section 142. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 166, Section 142 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act.
0971- 42013- 4400- 9323	Section 150. The sum of $33,791, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Harwood Heights for costs associated with infrastructure improvements in Harwood Heights.
0971- 42013- 4400- 9423	Section 155. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Afterschool Matters for costs associated with facility renovations.
0971- 42012- 4400- 0923	Section 160. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Common Pantry for costs associated with building acquisition and/or renovations, including all prior incurred costs.
0971- 42007- 4400- 9522	Section 170. The sum of $22,112,836, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kaskaskia Regional Port District for costs associated with capital improvements, including land acquisition.
0971- 42033- 4400- 0226	Section 176. The sum of $1,630,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 166, Section 176 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for costs associated with capital improvements, including, but not limited to, locker room and plumbing, accessible restrooms, HVACS System Replacement and repairs.
0971- 42033- 4400- 0326	Section 177. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 166, Section 177 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Power for Action and Justice, Inc. to provide down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, and other related purposes.
0971- 42033- 4400- 0426	Section 178. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 166, Section 178 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fox Valley Park District for costs associated with capital improvements, including but not limited to, the installation of solar panels on the rooftop of the Eola Community Center on the far east side of the Park District in DuPage County.
0971- 42033- 4400- 0526	Section 180. The Sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 166, Section 180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fox Valley Park District for costs associated with capital improvements, including but not limited to, the placement of solar panels on the rooftop of the Prisco Community Center, Located in the Center of Aurora.
0971- 42022- 4400- 8624	Section 185. The sum of $4,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Calumet City for costs associated with roadway improvements, including sidewalks and other related activities, and/or other infrastructure improvements.
0971- 42007- 4400- 9622	Section 190. The sum of $1,125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Larger Than Life Foundation for costs associated with a training center.
0971- 42013- 4400- 9523	Section 195. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Thornton Township for costs associated with capital improvements at the Thornton Township Food Pantry.

0971- 42086- 4900- 4821	Section 215. The sum of $15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peoria for costs associated with capital projects relating to the Peoria Riverfront redevelopment.
0971- 42086- 4900- 5621	Section 270. The sum of $261,297, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southland Development Authority for costs associated with capital improvements.
0971- 42086- 4900- 5721	Section 285. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glenwood Avenue Arts District for costs associated with restoration of cobblestone streets.
0971- 42012- 4400- 1023	Section 292. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 292 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with the shoreline restoration from 67th to 73rd Place.
0971- 42086- 4900- 6121	Section 305. The sum of $7,186,517, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cook County Forest Preserve for costs associated with infrastructure upgrades to Swallow Cliff and Palos Trail System.
0971- 42086- 4900- 6221	Section 315. The sum of $15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 315 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the construction of a new library in Back-of-the-Yards.
0971- 42011- 4400- 4623	Section 320. The sum of $2,800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for costs associated with capital improvements as it relates to the Village Green Concept Plan.
0971- 42086- 4900- 6421	Section 325. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Area Community Hospice for costs associated with capital improvements.
0971- 42086- 4900- 6621	Section 335. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Park District for costs associated with capital improvements at Lake Opeka.
0971- 42008- 4400- 0022	Section 340. The sum of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for costs associated with the rehabilitation project at Mastodon Lake at Phillips Park.
0971- 42086- 4900- 6821	Section 345. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Aurora for costs associated with radio system improvements and expansion of fiber optic redundancy.
0971- 42013- 4400- 9623	Section 350. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawndale Christian Legal Center for costs associated with capital improvements.
0141- 42091- 4900- 1222	Section 355. The sum of $963,950, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 355 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake County Forest Preserve District for capital improvements to the Adlai E. Stevenson Historic Home.

0971- 42086- 4900- 7121	Section 360. The sum of $9,592,784, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Champaign County Forest Preserve District in coordination with the Vermilion County Conservation District for costs associated with completion of the Kickapoo Rail Trail.
0971- 42086- 4900- 7321	Section 375. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street resurfacing and other infrastructure projects in Belmont Cragin and Logan Square.
0971- 42086- 4900- 7421	Section 380. The sum of $8,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with capital improvements to the Riis Park Field House.
0971- 42008- 4400- 0222	Section 390. The sum of $1,318,650, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 166, Section 390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for the development of a park.
0971- 42086- 4900- 7521	Section 395. The sum of $2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Maywood Fine Arts Association for costs associated with capital improvements.
0971- 42086- 4900- 7621	Section 400. The sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quad County Urban League for costs associated with capital improvements.
0971- 42086- 4900- 7821	Section 410. The sum of $7,620,058, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Far South Community Development Corporation for costs associated with the development of mixed-income housing and a workforce training center.
0971- 42022- 4400- 8824	Section 415. The sum of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Roseland Medical District for costs associated with the development and redevelopment in and around Roseland Hospital and the Roseland Medical District.
0971- 42086- 4900- 8021	Section 420. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County for costs associated with the construction of a central receiving center.
0971- 42031- 4400- 1425	Section 425. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rosecrance, Inc. for costs associated with capital improvements to Hillman House Rosecrance Mulberry Center (RMB).
0971- 42086- 4900- 8221	Section 430. The sum of $820,275, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Riverfront Museum Park for costs associated with HVAC upgrades.
0971- 42086- 4900- 8321	Section 440. The sum of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Zoological Society for costs associated with capital improvements to Brookfield Zoo.
0971- 42013- 4400- 9723	Section 445. The sum of $2,375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Black Oaks Center for Sustainable Renewable Living NFP for costs associated with developing a food and agriculture education workforce development and business center.

0971- 42014- 4400- 0023	Section 451. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 451 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Smart City Innovation District for capital projects related to the Smart City Initiatives.
0971- 42014- 4400- 0123	Section 452. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 452 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria Park District for costs associated with capital improvements.
0971- 42086- 4900- 8621	Section 455. The sum of $433,526, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County Metropolitan Exposition Authority for costs associated with capital improvements to the Rialto Square Theater.
0971- 42086- 4900- 8721	Section 470. The sum of $985,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fox Waterway Agency for costs associated with capital projects.
0971- 42022- 4400- 8924	Section 485. The sum of $5,994,416, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marillac St. Vincent Family Services for costs associated with capital improvements.
0971- 42086- 4900- 9121	Section 505. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Park School District #91 for costs associated with the development of a community center and apprenticeship program at Betsy Ross Elementary School.
0971- 42086- 4900- 9221	Section 510. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with facility upgrades at James Doolittle Elementary School.
0971- 42086- 4900- 9321	Section 515. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bright Star Community Outreach for costs associated with building renovations and violence prevention program.
0971- 42086- 4900- 9421	Section 520. The Sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with shoreline restoration from 43rd Street to Division Street.
0971- 42086- 4900- 9521	Section 525. The sum of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peoria for costs associated with the Main Street Development project.
0971- 42008- 4400- 0322	Section 530. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Proviso Township High School District #209 for costs associated with HVAC upgrades.
0971- 42008- 4400- 0422	Section 535. The sum of $85,582, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Ensemble Theatre for costs associated with capital improvements.
0971- 42031- 4400- 1525	Section 545. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with a the Bronzeville Renaissance Project.

0971- 42043- 4400- 2026	Section 546. The sum of $16,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 166, Section 546 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Bronzeville Renaissance Project for costs associated with capital improvements and infrastructure.
0971- 42008- 4400- 0722	Section 550. The sum of $2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peoria for costs associated with the neighborhood lighting project.
0971- 42008- 4400- 0822	Section 555. The sum of $6,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Madison School District #12 for costs associated with athletic field renovations at Madison High School.
0971- 42008- 4400- 0922	Section 560. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pan Asian Community Center for costs associated with capital improvements.
0971- 42033- 4400- 0626	Section 565. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 166, Section 565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants to the City of Naperville for costs associated with capital improvements for the fire academy classroom and facilities.
0971- 42008- 4400- 1122	Section 570. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 570 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Progressive Life-Giving Cathedral for costs associated with a fitness center project.
0971- 42008- 4400- 1422	Section 585. The sum of $2,415,511, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 585 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for capital improvements at various facilities.
0971- 42046- 4400- 2799	Section 590. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to A Ray of Hope on Earth for costs associated with purchasing and renovating one or more facilities, including, but not limited to, construction of a new facility and other permanent improvements.
0971- 42011- 4400- 4823	Section 595. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 595 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ramova Theatre for costs associated with capital improvements.
0971- 42011- 4400- 4923	Section 597. The sum of $8,958,894, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 597 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Saint Anthony Hospital for costs associated with construction.
0971- 42011- 4400- 5123	Section 607. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 607 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mid-Illinois Medical District for costs associated with staff housing.
0971- 42011- 4400- 5223	Section 608. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 608 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Decatur for costs associated with the infrastructure improvement.
0971- 42031- 4400- 1625	Section 620. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Hope Academy for building renovations.

0971- 42021- 4400- 6724	Section 630. The sum of $7,120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Woodlake Hospital for costs associated with capital improvements.
0971- 42021- 4400- 6824	Section 645. The sum of $30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fermilab for costs associated with capital improvements.
0971- 42014- 4400- 0223	Section 651. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 651 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Park Public Library for costs associated with capital improvements.
0971- 42014- 4400- 0323	Section 652. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 652 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Thomas Ford Memorial Library in Western Springs for costs associated with capital improvements.
0971- 42014- 4400- 0423	Section 653. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 653 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berwyn Public Library for costs associated with capital improvements.
0971- 42014- 4400- 0523	Section 654. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 654 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the La Grange Public Library for costs associated with capital improvements.
0971- 42014- 4400- 0623	Section 655. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Riverside Public Library for costs associated with capital improvements.
0971- 42014- 4400- 0723	Section 656. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 656 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the La Grange Park Public Library.
0971- 42014- 4400- 0823	Section 657. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 657 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Riverside Public Library for costs associated with capital improvements.
0971- 42014- 4400- 0923	Section 658. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 658 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Brookfield Public Library for costs associated with capital improvements.
0971- 42014- 4400- 1023	Section 659. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 659 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Park Public Library for costs associated with capital improvements.
0141- 42091- 4900- 1426	Section 660. The sum of $1,083,650, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 166, Section 660 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity to provide grants to University Center of Lake County for costs associated with capital improvements.
0971- 42046- 4400- 2899	Section 661. The Sum of $9,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago park District for costs associated with capital improvements in the 22nd district.
0971- 42046- 4400- 2999	Section 665. The sum of $13,000,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements and development of a shelter for older adults in the 30th Ward of Chicago.

0971- 42046- 4400- 3099 Section 670. The sum of $26,000,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Melrose Park for costs associated with the reconstruction of 25th Avenue from Lake Street to North Avenue.

0971- 42046- 4400- 3199 Section 675. The sum of $15,000,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westchester for costs associated with infrastructure improvements to the Village Hall.

0971- 42046- 4400- 3299 Section 680. The sum of $10,000,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Joliet Arsenal Development Authority for costs associated with port feasibility study.

0971- 42046- 4400- 3399 Section 685. The sum of $10,000,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Belleville Memorial Hospital for costs associated with capital improvements.

Section 700. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.
Total, this Article..... $873,801,983

Article 629

0971- 42091- 4900- 1119 Section 1. The sum of $1,171,486, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42020- 4900- 9619 Section 5. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Horizon Center for the Developmentally Disabled for all costs associated with capital improvements.

0971- 42021- 4900- 0319 Section 12. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 12 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Valley Park District for all costs associated with utility and infrastructure improvements.

0971- 42021- 4900- 0719 Section 16. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 16 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heritage YMCA for all costs associated with infrastructure, public safety, security, and improvements.

0971- 42021- 4900- 0819 Section 17. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 17 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Little Friends for all costs associated with infrastructure, public safety, and security improvements.

0971- 42021- 4900- 1119 Section 20. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Indian Prairie School District 204 for all costs associated with public safety, infrastructure, and security improvements.

0971- 42021- 4900- 1219 Section 21. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 21 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Naperville Community School District 203 for all costs associated with infrastructure, public safety, and security improvements.

0971- 42021- 4900- 1419 Section 23. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 23 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Turning Pointe for all costs associated with capital improvements.

0971- 42021- 4900- 1819 Section 27. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 27 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Batavia Township for all costs associated with road construction improvements.

0971- 42021- 4900- 2119	Section 30. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Big Grove Township for all costs associated with road signs and capital improvements.
0971- 42021- 4900- 2219	Section 31. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 31 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Big Rock Township for all costs associated with Township Hall improvements.
0971- 42031- 4400- 1725	Section 32. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 32 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Big Rock for all costs associated with infrastructure improvements.
0971- 42021- 4900- 2419	Section 33. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 33 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Campton Township for all costs associated with community center expansion.
0971- 42031- 4400- 1825	Section 34. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 34 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Campton Hills for all costs associated with infrastructure improvements.
0971- 42021- 4900- 2919	Section 38. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 38 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kaneville Township for all costs associated with road repair improvements.
0971- 42021- 4900- 3119	Section 40. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maple Park for all costs associated with construction of a community center restroom and storage facility.
0971- 42021- 4900- 3319	Section 42. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 42 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Newark for all costs associated with the construction of a village hall.
0971- 42021- 4900- 3619	Section 45. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for all costs associated with the construction of a road.
0971- 42021- 4900- 4019	Section 49. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 49 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southern Kane County Training Association for all costs associated with construction of a regional training facility.
0971- 42021- 4900- 4319	Section 52. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 52 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Virgil for all costs associated with village roadway improvements.
0971- 42021- 4900- 4419	Section 53. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 53 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fox Township for all costs associated with infrastructure improvements.
0971- 42021- 4900- 4519	Section 54. The sum of $7,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 54 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Virgil Township for all costs associated with construction of a fabric salt storage building.

0971- 42021- 4900- 5119	Section 60. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Holy Family School for all costs associated with the infrastructure, public safety, and security improvements.
0971- 42021- 4900- 5419	Section 63. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 63 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Decatur Christian School for all costs associated with infrastructure, public safety, and security improvements.
0971- 42021- 4900- 6119	Section 70. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 70 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Farmer City for all costs associated with the construction of a walking path.
0971- 42021- 4900- 6919	Section 78. The sum of $46,137, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 78 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hickory Point Fire Department for all costs associated with infrastructure, public safety, and security improvements.
0971- 42021- 4900- 7019	Section 79. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 79 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Maroa Fire Protection District for all costs associated with infrastructure, public safety, and security improvements.
0971- 42021- 4900- 7319	Section 82. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 82 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wapella Fire Protection District for all costs associated with infrastructure, public safety, and security improvements.
0971- 42021- 4900- 8619	Section 95. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 95 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gower School District 62 for all costs associated with the purchase of technology equipment.
0971- 42021- 4900- 9119	Section 100. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Helping Hand Rehabilitation Center for all costs associated with capital improvements.
0971- 42021- 4900- 9419	Section 103. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 103 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Panola for all costs associated with infrastructure improvements.
0971- 42021- 4900- 9519	Section 104. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 104 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Tazewell County for all costs associated with infrastructure improvements.
0971- 42021- 4900- 9719	Section 106. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 106 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pontiac for all costs associated with infrastructure improvements.
0971- 42021- 4900- 9919	Section 108. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 108 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Leroy for all costs associated with infrastructure improvements.
0971- 42022- 4900- 0119	Section 110. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Long Point for all costs associated with infrastructure improvements.

0971- 42022- 4900- 0219	Section 111. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 111 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downs for all costs associated with infrastructure improvements.
0971- 42022- 4900- 0319	Section 112. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 112 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lexington for all costs associated with infrastructure improvements.
0971- 42022- 4900- 0519	Section 114. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 114 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flanagan for all costs associated with infrastructure improvements.
0971- 42022- 4900- 0619	Section 115. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stanford for all costs associated with infrastructure improvements.
0971- 42022- 4900- 0719	Section 116. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 116 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gridley for all costs associated with infrastructure improvements.
0971- 42022- 4900- 0819	Section 117. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 117 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Minonk for all costs associated with infrastructure improvements.
0971- 42022- 4900- 0919	Section 118. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 118 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hudson for all costs associated with infrastructure improvements.
0971- 42022- 4900- 1119	Section 120. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Leonore for all costs associated with infrastructure improvements.
0971- 42022- 4900- 1219	Section 121. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 121 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rutland for all costs associated with infrastructure improvements.
0971- 42022- 4900- 1419	Section 123. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 123 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Secor for all costs associated with infrastructure improvements.
0971- 42022- 4900- 1519	Section 124. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 124 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Peoria for all costs associated with infrastructure improvements.
0971- 42022- 4900- 1619	Section 125. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cornell for all costs associated with infrastructure improvements.
0971- 42022- 4900- 1819	Section 127. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 127 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ellsworth for all costs associated with infrastructure improvements.

0971- 42022- 4900- 2319	Section 132. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 132 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cooksville for all costs associated with infrastructure improvements.
0971- 42022- 4900- 2419	Section 133. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 133 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Towanda for all costs associated with infrastructure improvements.
0971- 42022- 4900- 2519	Section 134. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 134 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carlock for all costs associated with infrastructure improvements.
0971- 42022- 4900- 2619	Section 135. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lostant for all costs associated with infrastructure improvements.
0971- 42022- 4900- 2719	Section 136. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 136 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kappa for all costs associated with infrastructure improvements.
0971- 42022- 4900- 2819	Section 137. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 137 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morton Township for all costs associated with infrastructure improvements.
0971- 42022- 4900- 2919	Section 138. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 138 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Washington Township for all costs associated with infrastructure improvements.
0971- 42022- 4900- 3019	Section 139. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 139 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fondulac Township for all costs associated with infrastructure improvements.
0971- 42022- 4900- 3119	Section 140. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Deer Creek Township for all costs associated with infrastructure improvements.
0971- 42022- 4900- 3319	Section 142. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 142 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Allin Township for all costs associated with infrastructure improvements.
0971- 42022- 4900- 4019	Section 149. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 149 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jasper County Board for all costs associated with infrastructure, public safety, and security improvements.
0971- 42022- 4900- 5019	Section 159. The sum of $98,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 159 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Salem Lincoln League for all costs associated with infrastructure improvements at Lincoln's New Salem State Historic Site.
0971- 42022- 4900- 5119	Section 160. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Springfield for all costs associated with infrastructure improvements.

0971- 42022- 4900- 5319	Section 162. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 162 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downtown Springfield, Inc. for all costs associated with infrastructure improvements.
0971- 42022- 4900- 5419	Section 163. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 163 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to G.R.O.W. T.H. International for all costs associated with infrastructure improvements.
0971- 42022- 4900- 5719	Section 166. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 166 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kumler Outreach Ministries for all costs associated with infrastructure improvements.
0971- 42022- 4900- 5819	Section 167. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 167 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Historic West Side Neighborhood Association for all costs associated with community and capital improvements.
0971- 42022- 4900- 5919	Section 168. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 168 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Enos Park Neighborhood Association for all costs associated with park improvements.
0971- 42022- 4900- 6019	Section 169. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 169 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvard Park Neighborhood Association for all costs associated with infrastructure improvements.
0971- 42022- 4900- 6319	Section 172. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 172 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Iles Park Neighborhood Association for all costs associated with infrastructure improvements.
0971- 42022- 4900- 6519	Section 174. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 174 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Ridge Neighborhood Association for all costs associated with infrastructure improvements.
0971- 42022- 4900- 6619	Section 175. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Twin Lake Homeowners Association for all costs associated with infrastructure improvements.
0971- 42022- 4900- 6719	Section 176. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 176 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vinegar Hill Neighborhood Association for all costs associated with sidewalk and lighting improvements.
0971- 42022- 4900- 6819	Section 177. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 177 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oakhill Cemetery of Clearlake for all costs associated with infrastructure improvements.
0971- 42022- 4900- 7119	Section 180. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services of Central Illinois for all costs associated with infrastructure improvements.
0971- 42022- 4900- 8819	Section 197. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 197 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for all costs associated with infrastructure, public safety, and security improvements.

0971- 42022- 4900- 8919 Section 198. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 198 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for all costs associated with infrastructure, public safety, and security improvements.

0971- 42022- 4900- 9119 Section 200. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for all costs associated with infrastructure, public safety, and security improvements.

0971- 42022- 4900- 9319 Section 202. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 202 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Park District for all costs associated with infrastructure, public safety, and security improvements.

0971- 42022- 4900- 9819 Section 207. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 207 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Benedictine University for all costs associated with infrastructure, public safety, and security improvements.

0971- 42022- 4900- 9919 Section 208. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 208 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Woodridge Fire District for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 0119 Section 210. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Coach Care Center for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 0319 Section 212. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 212 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heritage YMCA for all costs associated with infrastructure, public safety, and security improvements and flooring improvements.

0971- 42023- 4900- 0519 Section 214. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 214 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Loaves and Fishes for all costs associated with the construction of a new community food pantry.

0971- 42023- 4900- 0719 Section 216. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 216 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Casey-Westfield Community Unit School District 4C for all costs associated with capital improvements.

0971- 42023- 4900- 0919 Section 218. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 218 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marshall Community Unit School District No. 2C for all costs associated with capital improvements.

0971- 42023- 4900- 1219 Section 221. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 221 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westfield for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 1319 Section 222. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 222 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Union Park District for all costs associated with playground improvements.

0971- 42023- 4900- 1419 Section 223. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 223 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flat Rock for all costs associated with infrastructure, public safety, and security improvements.

0971- 42031- 4400- 1925 Section 225. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hartford for all costs associated with general infrastructure improvements.

0971- 42023- 4900- 1719 Section 226. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 226 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hutsonville for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 1919 Section 228. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 228 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oblong Community Unit School District No. 4 for all costs associated with capital improvements.

0971- 42023- 4900- 2019 Section 229. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 229 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Oil Field Museum for all costs associated with capital improvements.

0971- 42023- 4900- 2119 Section 230. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oblong for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 2219 Section 231. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 231 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oblong Children's Christian Home for all costs associated with capital improvements.

0971- 42023- 4900- 2319 Section 232. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 232 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Palestine Community Unit School District No. 3 for all costs associated with capital improvements.

0971- 42023- 4900- 2419 Section 233. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 233 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palestine for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 2619 Section 235. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson for all costs associated with Main Street and square improvements.

0971- 42023- 4900- 2919 Section 238. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 238 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crawford County for all costs associated with broadband project expansion.

0971- 42023- 4900- 3119 Section 240. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Jewett for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 3219 Section 241. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 241 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Neoga Community Unit School District No. 3 for all costs associated with capital improvements.

0971- 42023- 4900- 3319 Section 242. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 242 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cumberland Community Unit School District No. 77 for all costs associated with capital improvements.

0971- 42023- 4900- 3419 Section 243. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 243 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Toledo for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 3519 Section 244. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 244 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Edgar County Community Unit School District No. 6 for all costs associated with capital improvements.

0971- 42023- 4900- 3719 Section 246. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 246 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Paris Community Unit School District No. 4 for all costs associated with capital improvements.

0971- 42023- 4900- 4019 Section 249. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 249 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Paul Warner Rescue for all costs associated with structural expansions and/or capital improvements.

0971- 42023- 4900- 4119 Section 250. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Altamont Community Unit School District No. 10 for all costs associated with capital improvements.

0971- 42023- 4900- 4219 Section 251. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 251 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Altamont for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 4319 Section 252. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 252 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Beecher City Community Unit School District No. 20 for all costs associated with capital improvements.

0971- 42023- 4900- 4419 Section 253. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 253 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beecher City for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 4519 Section 254. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 254 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Red Hill Community Unit School District No. 10 for all costs associated with capital improvements.

0971- 42023- 4900- 4719 Section 256. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 256 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawrence County Community Unit School District No. 20 for all costs associated with capital improvements.

0971- 42023- 4900- 4919 Section 258. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 258 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Francisville for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 5019 Section 259. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 259 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sumner for all costs associated with infrastructure, public service, and safety improvements.

0971- 42023- 4900- 5119 Section 260. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Stewardson-Strasburg Community Unit School District No. 5A for all costs associated with capital improvements.

0971- 42023- 4900- 5419	Section 263. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 263 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shelbyville for all costs associated with infrastructure, public service, and safety improvements.
0971- 42023- 4900- 5519	Section 264. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 264 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Allendale Community Unit School District No. 17 for all costs associated with capital improvements to schools.
0971- 42023- 4900- 5619	Section 265. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wabash CUSD 348 for all costs associated with capital improvements to schools.
0971- 42023- 4900- 5819	Section 267. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 267 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wamac for all costs associated with infrastructure, public service, and security improvements.
0971- 42023- 4900- 5919	Section 268. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 268 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Nason for all costs associated with infrastructure improvements.
0971- 42023- 4900- 6119	Section 270. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Belle Rive for all costs associated with water project improvements.
0971- 42023- 4900- 6219	Section 271. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 271 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bonnie for all costs associated with infrastructure improvements.
0971- 42023- 4900- 6319	Section 272. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 272 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bluford for all costs associated with infrastructure improvements.
0971- 42023- 4900- 6419	Section 273. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 273 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ina for all costs associated with infrastructure, public service, and security improvements.
0971- 42023- 4900- 6919	Section 278. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 278 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Patoka for all costs associated with infrastructure, public service, and security improvements.
0971- 42023- 4900- 7019	Section 279. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 279 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Walnut Hill for all costs associated with infrastructure, public service, and security improvements.
0971- 42023- 4900- 7219	Section 281. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 281 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Marion County Fair Association for all costs associated with infrastructure improvements.
0971- 42023- 4900- 7419	Section 283. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 283 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salem Police Department for all costs associated with infrastructure improvements.

0971- 42023- 4900- 7619	Section 285. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sandoval for all costs associated with infrastructure improvements.
0971- 42023- 4900- 7719	Section 286. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 286 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Theater for all costs associated with infrastructure improvements.
0971- 42023- 4900- 7819	Section 287. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 287 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bartelso for all costs associated with capital improvements.
0971- 42023- 4900- 7919	Section 288. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 288 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beckemeyer for all costs associated with capital improvements.
0971- 42023- 4900- 8119	Section 290. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman for all costs associated with infrastructure improvements.
0971- 42023- 4900- 8219	Section 291. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 291 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carlyle Fire Protection District for all costs associated with infrastructure improvements.
0971- 42023- 4900- 8319	Section 292. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 292 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salem Fire Protection District for all costs associated with infrastructure, public service, and security improvements.
0971- 42023- 4900- 8419	Section 293. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 293 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alma for all costs associated with infrastructure, public service, and safety improvements, and the construction of a new community center.
0971- 42023- 4900- 8519	Section 294. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 294 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Odin for all costs associated with infrastructure, public service, and safety improvements.
0971- 42023- 4900- 8619	Section 295. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Iuka for all costs associated with infrastructure, public service, and safety improvements.
0971- 42023- 4900- 8819	Section 297. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 297 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Breese Fire Department for all costs associated with the purchase of a new fire truck and/or capital improvements.
0971- 42023- 4900- 9219	Section 301. The sum of $20,812, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 301 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carlyle for all costs associated with infrastructure, public service, and safety improvements, and purchase of property.
0971- 42046- 4400- 3499	Section 302. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Salem for all costs associated with infrastructure improvements.

0971- 42023- 4900- 9519	Section 304. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 304 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carlyle Police Department for all costs associated with a construction project for the safe transport of prisoners.
0971- 42024- 4900- 0119	Section 310. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Inverness for all costs associated with village hall rehabilitation.
0971- 42024- 4900- 0219	Section 311. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 311 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Palatine Park District for all costs associated with construction of Falcon Park Recreation Center.
0971- 42024- 4900- 0319	Section 312. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 312 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rolling Meadows Park District for all costs associated with parking lot repairs.
0971- 42024- 4900- 0419	Section 313. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 313 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District 15 for all costs associated with plumbing renovations and/or capital improvements.
0971- 42024- 4900- 0519	Section 314. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 314 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township High School District 211 for all costs associated with water and sewer pipe replacement.
0971- 42024- 4900- 1219	Section 321. The sum of $48,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 321 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Alexian Brothers Center for Mental Health for all costs associated with roofing, water, and sewer improvements.
0971- 42024- 4900- 2119	Section 330. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pingree Grove for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.
0971- 42024- 4900- 2219	Section 331. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 331 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Algonquin for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.
0971- 42024- 4900- 2419	Section 333. The sum of $190,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 333 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of West Dundee for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.
0971- 42024- 4900- 2619	Section 335. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Charles for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements, and electric utility upgrades.
0971- 42024- 4900- 2719	Section 336. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 336 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.
0971- 42024- 4900- 3119	Section 340. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Geneva Township for all costs associated with roadway improvements and bridge construction.

0971- 42024- 4900- 3219 Section 341. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 341 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Batavia Park District for all costs associated with capital park improvements and land purchases.

0971- 42024- 4900- 3319 Section 342. The sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 342 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preservation District of Kane County for all costs associated with capital park improvements, land purchases, and building construction.

0971- 42024- 4900- 3419 Section 343. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 343 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Geneva Park District for all costs associated with capital park upgrades and land purchases.

0971- 42024- 4900- 3519 Section 344. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 344 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Charles Park District for all costs associated with capital park improvements, land purchases, and the development of a new community park.

0971- 42024- 4900- 3819 Section 347. The sum of $6,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 347 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Anchor for all costs associated with infrastructure improvements.

0971- 42024- 4900- 4419 Section 353. The sum of $40,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 353 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Strawn for all costs associated with infrastructure improvements.

0971- 42024- 4900- 4519 Section 354. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 354 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Iroquois County Agriculture and 4-H Club Fair for all costs associated with infrastructure improvements.

0971- 42024- 4900- 4819 Section 357. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 357 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elliot for all costs associated with infrastructure improvements.

0971- 42024- 4900- 5019 Section 359. The sum of $22,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 359 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Danforth for all costs associated with infrastructure improvements.

0971- 42024- 4900- 5119 Section 360. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stockland Township for all costs associated with infrastructure improvements.

0971- 42024- 4900- 5319 Section 362. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 362 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Iroquois for all costs associated with infrastructure improvements.

0971- 42024- 4900- 5619 Section 365. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bellflower for all costs associated with infrastructure improvements.

0971- 42024- 4900- 5719 Section 366. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 366 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodland for all costs associated with infrastructure improvements.

0971- 42024- 4900- 5919	Section 368. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 368 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Iroquois-Ford Fire Protection District for all costs associated with infrastructure improvements.
0971- 42024- 4900- 6019	Section 369. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 369 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Emington for all costs associated with infrastructure improvements.
0971- 42024- 4900- 6319	Section 372. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 372 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thawville for all costs associated with infrastructure improvements.
0971- 42024- 4900- 8819	Section 396. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 396 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rushville for all costs associated with water distribution improvements.
0971- 42026- 4900- 3019	Section 438. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 438 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blackhawk Area Council of Boy Scouts of America for all costs associated with a program and administration building.
0971- 42026- 4900- 3419	Section 442. The sum of $10,433, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 442 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for all costs associated with fiber optic pilot program construction.
0971- 42026- 4900- 3519	Section 443. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 443 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Chicago for all costs associated with water system infrastructure improvements.
0971- 42026- 4900- 4719	Section 455. The sum of $20,515, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Triton College for all costs associated with the installation of an ADA door operator and other capital improvements.
0971- 42026- 4900- 5519	Section 463. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 463 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schiller Park for all costs associated with Irving Park Road viaduct improvements and other capital improvements.
0971- 42026- 4900- 5619	Section 464. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 464 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schiller Park for capital improvements.
0971- 42026- 4900- 5819	Section 466. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 466 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood Park for all costs associated with the Harlem Avenue lighting project and other capital improvements.
0971- 42026- 4900- 6219	Section 470. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood Park for all costs associated with the North Avenue decorative lighting project and other capital improvements.
0971- 42026- 4900- 6519	Section 473. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 473 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Woodridge Park District for all costs associated with building a park for youth.

0971- 42026- 4900- 6719 Section 475. The sum of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Post #250 for all costs associated with restoration of the veterans meeting room with new furniture and equipment.

0971- 42026- 4900- 6819 Section 476. The sum of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 476 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westmont American Legion Post #338 for all costs associated with wheelchairs and equipment for veterans meeting room restoration.

0971- 42026- 4900- 6919 Section 477. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 477 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Seaspar Special Recreation District for all costs associated with infrastructure improvements for a park for disabled children.

0971- 42026- 4900- 7319 Section 481. The sum of $14,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 481 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northeast DuPage Special Recreation Association for all costs associated with infrastructure and safety improvements for a wheelchair gym in the Special Recreation District.

0971- 42026- 4900- 7519 Section 483. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 483 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Boundary YMCA for all costs associated with renovation of the Early Childhood after school learning room.

0971- 42026- 4900- 8719 Section 495. The sum of $13,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Darien for all costs associated with flood project improvements.

0971- 42031- 4400- 2125 Section 496. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 496 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Darien for all costs associated with Farmingdale Road storm water infrastructure improvements.

0971- 42026- 4900- 8919 Section 497. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 497 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willowbrook for all costs associated with the construction of a gazebo at Prairie Trail Park and infrastructure improvements.

0971- 42026- 4900- 9019 Section 498. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 498 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for all costs associated with the construction of a municipal salt storage building.

0971- 42026- 4900- 9319 Section 501. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 501 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Serenity House for all costs associated with infrastructure, public safety, and security improvements.

0971- 42027- 4900- 0619 Section 514. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 514 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Medinah Park District for all costs associated with infrastructure, public safety, and safety improvements.

0971- 42027- 4900- 0819 Section 516. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 516 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roselle Park District for all costs associated with infrastructure, public safety, and safety improvements.

0971- 42027- 4900- 0919 Section 517. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 517 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Park District for all costs associated with infrastructure, public safety, and safety improvements.

0971- 42027- 4900- 1019	Section 518. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 518 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glendale Heights Park District for all costs associated with infrastructure, public safety, and safety improvements.
0971- 42027- 4900- 1219	Section 520. The sum of $17,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for all costs associated with infrastructure, public security, and safety improvements.
0971- 42027- 4900- 1719	Section 525. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for all costs associated with infrastructure, public safety, and safety improvements.
0971- 42027- 4900- 2119	Section 529. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 529 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Serenity House for all costs associated with infrastructure, public safety, and safety improvements.
0971- 42027- 4900- 2819	Section 536. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 536 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton for all costs associated with capital improvements.
0971- 42027- 4900- 2919	Section 537. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 537 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Freedom House for all costs associated with capital improvements.
0971- 42027- 4900- 3619	Section 544. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 544 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Knox County Board for all costs associated with capital improvements.
0971- 42027- 4900- 3819	Section 546. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 546 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wyoming for all costs associated with capital improvements.
0971- 42027- 4900- 3919	Section 547. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 547 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Toulon for all costs associated with capital improvements.
0971- 42027- 4900- 4019	Section 548. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 548 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aunt Martha's Youth Services Center for all costs associated with capital improvements for a dentistry room and permanent equipment.
0971- 42027- 4900- 5219	Section 560. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wyanet for all costs associated with capital improvements.
0971- 42027- 4900- 5519	Section 563. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 563 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Buda Fire District for all costs associated with capital improvements.
0971- 42027- 4900- 5719	Section 565. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sheffield for all costs associated with capital improvements.

0971- 42027- 4900- 5819	Section 566. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 566 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manlius for all costs associated with capital improvements.
0971- 42027- 4900- 6919	Section 577. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 577 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western DuPage Special Recreation Association for all costs associated with infrastructure, security, and public safety improvements.
0971- 42027- 4900- 7019	Section 578. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 578 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Arlington Heights School District 25 for all costs associated with capital improvements.
0971- 42027- 4900- 7419	Section 582. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 582 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheeling Township Road District for all costs associated with road and flood improvements.
0971- 42027- 4900- 7819	Section 586. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 586 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mt. Prospect Park District for all costs associated with Prospect Meadows Park improvements.
0971- 42027- 4900- 8019	Section 589. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 589 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arlington Heights Park District for all costs associated with Lake Arlington playground improvements.
0971- 42027- 4900- 8119	Section 590. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arlington Heights Park District for all costs associated with the replacement of the Camelot Park pedestrian bridge.
0971- 42027- 4900- 8719	Section 596. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 596 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bensenville Park District for all costs associated with Fischer Farm infrastructure improvements.
0971- 42027- 4900- 9519	Section 604. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 604 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Fire Protection District for all costs associated with capital improvements.
0971- 42027- 4900- 9619	Section 605. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Serenity House for all costs associated with building repairs, security fencing, and parking lot repairs.
0971- 42031- 4400- 2225	Section 606. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 606 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Robert D. Clark Post 1205 for all costs associated with capital improvements.
0971- 42028- 4900- 0019	Section 609. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 609 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Park District for all costs associated with infrastructure improvements to Army Trail Nature Center.
0971- 42028- 4900- 0119	Section 610. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Easter Seals of DuPage and Fox Valley Region for all costs associated with a new parking lot and parking lot repairs.

0971- 42028- 4900- 0219	Section 611. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 611 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for all costs associated with a new roof for the Lombard Lagoon Building and making the cemetery stairs and ramping at Washington Park ADA compliant.
0971- 42028- 4900- 0419	Section 613. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 613 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Addison Township for all costs associated with parking lot improvements.
0971- 42028- 4900- 0619	Section 615. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fenton Community High School District 100 for all costs associated with building and parking lot improvements.
0971- 42028- 4900- 0919	Section 618. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 618 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst YMCA for all costs associated with building repairs.
0971- 42028- 4900- 1019	Section 619. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 619 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for all costs associated with rebuilding West Avenue and restoring Fischer Farm (one room schoolhouse).
0971- 42028- 4900- 1119	Section 620. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elmhurst CUSD 205 for all costs associated with building additional classrooms at Emerson School.
0971- 42028- 4900- 1219	Section 621. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 621 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for all costs associated with Bensenville CILA improvements.
0971- 42028- 4900- 1319	Section 623. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 623 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northeast DuPage Special Recreation Association for all costs associated with infrastructure and safety upgrades.
0971- 42028- 4900- 1519	Section 625. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for all costs associated with infrastructure projects including but not limited to road improvements.
0971- 42028- 4900- 1719	Section 627. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 627 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the VFW Post 1377 for all costs associated with capital improvements.
0971- 42028- 4900- 1819	Section 628. The sum of $14,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 628 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mulberry Grove Fire Department for all costs associated with a gear extractor system.
0971- 42028- 4900- 2219	Section 632. The sum of $17,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 632 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Troy Fire Department for all costs associated with an indoor exhaust ventilation system.
0971- 42028- 4900- 2419	Section 634. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 634 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Madison County Fair Association for all costs associated with capital improvements.

0971- 42028- 4900- 2919 Section 639. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 639 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pocahontas for all costs associated with water treatment system upgrades.

0971- 42022- 4400- 9024 Section 640. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Elmo for all costs associated with renovation of the Elmo Movie Theater.

0971- 42028- 4900- 3119 Section 641. The sum of $42,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 641 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sorento for community building renovations.

0971- 42028- 4900- 3419 Section 644. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 644 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tower Hill for all costs associated with replacing water meters.

0971- 42028- 4900- 3519 Section 645. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summerfield for all costs associated with the construction of a new city hall.

0971- 42028- 4900- 3619 Section 646. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 646 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Smithboro for all costs associated with stormwater drainage improvements.

0971- 42028- 4900- 3719 Section 647. The sum of $37,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 647 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Peter for all costs associated with the design and engineering of a sewer upgrade.

0971- 42028- 4900- 3819 Section 648. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 648 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Peter for all costs associated with the purchase and/or construction of a new community building.

0971- 42028- 4900- 4119 Section 651. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 651 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Panama for all costs associated with sidewalk replacement.

0971- 42046- 4400- 3599 Section 653. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lebanon for all costs associated with capital improvements, including, but not limited to, replacement of the roof on its City Hall.

0971- 42028- 4900- 4419 Section 654. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 654 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Keyesport for all costs associated with new sidewalks.

0971- 42028- 4900- 4519 Section 655. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Highland for all costs associated with construction, including prior incurred costs.

0971- 42046- 4400- 3699 Section 656. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Highland for all costs associated with infrastructure improvements.

0971- 42028- 4900- 5019 Section 660. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cowden for all costs associated with park improvements.

0971- 42028- 4900- 5119	Section 661. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 661 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Women's Military and Civilian Memorial Inc. for all costs associated with building a military and civilian memorial for women who have served in times of war.
0971- 42028- 4900- 5219	Section 662. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 662 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Trinity Services, Inc. for all costs associated with capital improvements for street improvements.
0971- 42028- 4900- 5319	Section 663. The sum of $36,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 663 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mulberry Grove for all costs associated with the purchase of bondable equipment and capital improvements.
0971- 42028- 4900- 7919	Section 690. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Leaf River for infrastructure improvements.
0971- 42028- 4900- 8219	Section 693. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 693 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dakota for capital improvements to Main Street.
0971- 42028- 4900- 8519	Section 696. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 696 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Nora for all costs associated with capital and infrastructure improvements.
0971- 42028- 4900- 8719	Section 698. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 698 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Freeport for capital improvements.
0971- 42028- 4900- 9219	Section 703. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 703 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winslow for all costs associated with water and sewer infrastructure improvements.
0971- 42028- 4900- 9619	Section 707. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 707 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Davis for all costs associated with infrastructure improvements.
0971- 42028- 4900- 9719	Section 708. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 708 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Morris for infrastructure improvements.
0971- 42028- 4900- 9819	Section 709. The sum of $35,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 709 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Galena - Jo Davies County Historical Society and Museum for capital improvements.
0971- 42029- 4900- 0119	Section 712. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 712 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fullersburg Historic Foundations for capital improvements.
0971- 42029- 4900- 0219	Section 713. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 713 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Berkeley for infrastructure improvements.
0971- 42029- 4900- 0919	Section 720. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for infrastructure improvements.

0971- 42029- 4900- 1219	Section 723. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 723 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for infrastructure improvements.
0971- 42029- 4900- 1419	Section 725. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 725 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for infrastructure improvements.
0971- 42029- 4900- 1519	Section 727. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 727 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Riverside Township for infrastructure improvements.
0971- 42029- 4900- 1719	Section 729. The sum of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 729 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cat Nap from the Heart for capital improvements.
0971- 42029- 4900- 1819	Section 730. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 730 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to York Township for infrastructure improvements.
0971- 42029- 4900- 1919	Section 731. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 731 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Way Back Inn, Inc. for capital improvements.
0971- 42029- 4900- 2019	Section 732. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 732 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire for capital improvements.
0971- 42029- 4900- 2119	Section 733. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 733 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Machesney Park for capital road improvements.
0971- 42029- 4900- 2919	Section 741. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 741 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for all costs associated with the construction of an emergency vehicle garage and other capital improvements.
0971- 42029- 4900- 3219	Section 744. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 744 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to La Voz Latina for all costs associated with classroom improvements and the purchase and installation of a fire sprinkler system.
0971- 42029- 4900- 3319	Section 745. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 745 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Girl Scouts of Northern Illinois for all costs associated with the construction and capital improvements of the program and administration building.
0971- 42029- 4900- 3419	Section 746. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 746 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blackhawk Area Council Boy Scouts of America for all costs associated with the construction and capital improvements of the program and administration building.
0971- 42029- 4900- 3519	Section 747. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 747 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Memorial Hospital for all costs associated with the expansion of the Neo-Natal Intensive Care Unit and other capital improvements.
0971- 42029- 4900- 3619	Section 748. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 748 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Swedish American Hospital for capital improvements to the x-ray and emergency room facilities and other capital improvements.

0971- 42029- 4900- 4019 Section 752. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 752 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Villa Grove for all costs associated with infrastructure improvements.

0971- 42029- 4900- 4119 Section 753. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 753 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Charleston Transitional Facility for all costs associated with capital improvements.

0971- 42029- 4900- 4219 Section 754. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 754 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Disabled Citizens Foundation for all costs associated with facility construction and capital improvements.

0971- 42029- 4900- 4719 Section 758. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 758 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cortland for all costs associated with storm water management.

0971- 42029- 4900- 4819 Section 759. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 759 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cortland for all costs associated with detention pond reconstruction and other capital improvements.

0971- 42029- 4900- 6019 Section 771. The sum of $21,295, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 771 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Deer Park for all costs associated with storm water drainage and other capital improvements.

0971- 42029- 4900- 7119 Section 782. The sum of $42,836, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 782 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Peoria for all costs associated with capital and infrastructure improvements.

0971- 42029- 4900- 7219 Section 783. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 783 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Methodist Medical Center of Illinois for all costs associated with construction and capital improvement projects.

0971- 42029- 4900- 7419 Section 785. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 785 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Antioch Township for all costs associated with the purchase of sirens for the emergency operations center and other capital and infrastructure improvements.

0971- 42029- 4900- 8119 Section 792. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 792 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Villa for all costs associated with road construction and other infrastructure projects.

0971- 42029- 4900- 8919 Section 800. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pike County for all costs associated with the construction of a Public Safety Building and other infrastructure improvements.

0971- 42029- 4900- 9619 Section 806. The sum of $11,369, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 806 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Jacksonville for all costs associated with road construction, repairs, and other infrastructure improvements.

0971- 42029- 4900- 9719 Section 807. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 807 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jefferson Park Association for all costs associated with capital improvements including roof repair.

0971- 42031- 4900- 0019	Section 810. The sum of $12,271, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lindenhurst for all costs associated with the construction of a pedestrian walkway to connect Engle Memorial Park to the Lake Villa Library.
0971- 42031- 4900- 0919	Section 819. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 819 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Butler School District 45 for the purchase of student lockers and other capital improvements.
0971- 42031- 4900- 1219	Section 822. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 822 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Center for Independent Living for infrastructure and capital improvements.
0971- 42031- 4900- 1319	Section 823. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 823 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Terrace to purchase signage for City entrance and other capital improvements.
0971- 42031- 4900- 1519	Section 825. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Consolidated School District 99 for all costs associated with the installation of a parking lot and other infrastructure repairs and capital improvements.
0971- 42031- 4900- 1619	Section 826. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 826 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Housing Association of DuPage for all costs associated with roof replacement and other improvements.
0971- 42031- 4900- 1719	Section 827. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 827 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove School District 58 for capital improvements.
0971- 42031- 4900- 2219	Section 832. The sum of $33,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 832 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Historical Society for the purchase and installation of an irrigation system for the Glen Ellyn History Park Development Project.
0971- 42031- 4900- 2519	Section 835. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glen Ellyn School District #41 for infrastructure and capital improvements to the Courtyard classroom and the Performing Arts Center.
0971- 42031- 4900- 2719	Section 838. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 838 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Park District for all costs associated with the construction of a boat launch and other capital improvements.
0971- 42031- 4900- 2819	Section 839. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 839 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lisle Township Highway Department for all costs associated with curb replacement and infrastructure improvements.
0971- 42031- 4900- 2919	Section 840. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lombard Elementary District 44 for all costs associated with infrastructure improvements to the kitchen and other capital improvements.
0971- 42031- 4900- 3019	Section 841. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 841 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for all costs associated with the construction of a picnic shelter and other capital improvements.

0971- 42031- 4900- 3119	Section 842. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 842 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Milton Township Highway Department for all costs associated with the sidewalk and curb installation for ADA compliance and other infrastructure improvements.
0971- 42031- 4900- 3219	Section 843. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 843 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northeast DuPage Special Recreation Association for infrastructure upgrades and capital improvements.
0971- 42031- 4900- 3319	Section 844. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 844 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oakbrook Terrace Park District for all costs associated with capital improvements.
0971- 42031- 4900- 3619	Section 847. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 847 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to School District 45, DuPage County Schools, for all costs associated with infrastructure improvements to the science lab.
0971- 42031- 4900- 3719	Section 848. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 848 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Downers Grove Highway Department for all costs associated with Graceland Street Road Improvement Project.
0971- 42031- 4900- 3819	Section 849. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 849 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park Public Library for land purchase.
0971- 42031- 4900- 4319	Section 854. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 854 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for infrastructure improvements.
0971- 42031- 4900- 4419	Section 855. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western DuPage Special Recreation Association for capital improvements.
0971- 42031- 4900- 4619	Section 857. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 857 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for all costs associated with the roof replacement of the City of Wheaton Police Department building.
0971- 42031- 4900- 4819	Section 859. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 859 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to York Township for all costs associated with sidewalk installation.
0971- 42031- 4900- 4919	Section 860. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to York Township Highway Department for all costs associated with capital street improvements.
0971- 42031- 4900- 5019	Section 861. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 861 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Midwest Shelter for Homeless Veterans for all costs associated with facility expansion.
0971- 42031- 4900- 5119	Section 862. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 862 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glen Ellyn Park District for all costs associated with the construction of a Safety Village.

0971- 42031- 4900- 5719	Section 868. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 868 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park for all costs associated with infrastructure, safety, and security improvements.
0971- 42031- 4900- 8119	Section 893. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 893 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Old Capitol Foundation for all costs associated with infrastructure improvements to the Vandalia State House.
0971- 42031- 4900- 8319	Section 895. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 895 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for all costs associated with sewer improvements.
0971- 42031- 4900- 8719	Section 899. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 899 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Avenues to Independence for all costs associated with capital improvements including but not limited to those related to sewer, plumbing, and roof replacement.
0971- 42031- 4900- 9419	Section 906. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 906 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addieville for all costs associated with road and sidewalk improvements.
0971- 42031- 4900- 9619	Section 908. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 908 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ashley for the purchase of a dump truck.
0971- 42031- 4900- 9719	Section 909. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 909 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ava for all costs associated with road and sidewalk improvements.
0971- 42031- 4900- 9819	Section 910. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Campbell Hill for all costs associated with road and sidewalk improvements.
0971- 42032- 4900- 0119	Section 913. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 913 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Damiansville for all costs associated with road and sidewalk improvements.
0971- 42032- 4900- 0219	Section 914. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 914 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dowell for all costs associated with road and sidewalk improvements.
0971- 42032- 4900- 0319	Section 915. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 915 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dubois for all costs associated with road and sidewalk improvements.
0971- 42032- 4900- 0519	Section 917. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 917 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoyleton for infrastructure improvements including curbs, sidewalks, and other improvements.
0971- 42032- 4900- 0619	Section 918. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 918 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elkville for infrastructure improvements and bondable equipment.

0971- 42032- 4900- 0719	Section 919. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 919 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Irvington for all costs associated with street and sidewalk improvements.
0971- 42032- 4900- 0919	Section 921. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 921 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Makanda for all costs associated with the construction or purchase of a storage facility.
0971- 42032- 4900- 1719	Section 929. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 929 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Radom for all costs associated with drainage sewer improvements.
0971- 42032- 4900- 1819	Section 930. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richview for all costs associated with street and sidewalk improvements.
0971- 42032- 4900- 2419	Section 936. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 936 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for capital improvements including but not limited to the construction of a bike path.
0971- 42032- 4900- 3119	Section 943. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 943 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Plainfield Food Pantry for all costs associated with building expansion and other infrastructure improvements.
0971- 42032- 4900- 3319	Section 945. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 945 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Conservation Plainfield for all costs associated with new building construction.
0971- 42032- 4900- 3519	Section 947. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 947 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oswego Township for all costs associated with infrastructure improvements.
0971- 42032- 4900- 3919	Section 951. The sum of $675,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 951 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oswego Community Unit School District 308 for capital improvements.
0971- 42032- 4900- 4119	Section 953. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 953 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oswego Police Department for bondable equipment and/or the capital improvements.
0971- 42032- 4900- 4319	Section 955. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 955 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Shorewood Police Department for bondable equipment and/or the capital improvements.
0971- 42032- 4900- 4819	Section 960. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheatland Township for all costs associated with the construction of a new Township building.
0971- 42032- 4900- 5019	Section 962. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 962 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Historical Society for all costs associated with roof replacement.

0971- 42032- 4900- 5619 Section 968. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 968 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the C.W. Avery YMCA for capital improvements.

0971- 42032- 4900- 5719 Section 969. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 969 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heritage YMCA for capital improvements.

0971- 42032- 4900- 5819 Section 970. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Yorkville Legion for capital improvements.

0971- 42032- 4900- 6019 Section 972. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 972 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia for the capital improvements.

0971- 42032- 4900- 7019 Section 982. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 982 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Effingham for all capital improvements.

0971- 42032- 4900- 7119 Section 983. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 983 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Schaumburg Township Highway Commission for infrastructure improvements.

0971- 42032- 4900- 7219 Section 984. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 984 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Conservation Foundation for all costs associated with infrastructure improvements.

0971- 42032- 4900- 7319 Section 985. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 985 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bartlett Park District for all costs associated with infrastructure improvements.

0971- 42032- 4900- 7419 Section 986. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 986 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanover Park Park District for all costs associated with infrastructure improvements.

0971- 42032- 4900- 7819 Section 988. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 988 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rock Valley College for all costs associated with remodeling the science lab and other capital improvements.

0971- 42032- 4900- 8019 Section 990. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 990 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Allendale Association for all costs associated with capital improvements.

0971- 42032- 4900- 8219 Section 991. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 991 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora Township for all costs associated with stormwater improvements.

0971- 42032- 4900- 8319 Section 992. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 992 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Salvation Army for homeless shelter improvements.

Section 995. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.
Total, this Article..... $21,408,205

0971- 42033- 4900- 0319	Section 1002. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1002 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheatland Township for capital improvements.
0971- 42034- 4900- 5619	Section 1004. The sum of $135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1004 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YWCA McLean County for all costs associated with infrastructure improvements.
0971- 42041- 4900- 8219	Section 1021. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1021 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cherry Valley Public Library for all costs associated with capital improvements.
0971- 42041- 4900- 8319	Section 1022. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1022 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the village of Poplar Grove for all costs associated with capital improvements.
0971- 42041- 4900- 8619	Section 1025. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for all costs associated with capital improvements.
0971- 42041- 4900- 8819	Section 1027. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1027 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to city of Villa Grove for all costs associated with infrastructure improvements.
0971- 42044- 4900- 1219	Section 1028. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1028 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Roscoe for all costs associated with capital improvements.
0971- 42044- 4900- 1319	Section 1029. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1029 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Illinois for all costs associated with infrastructure improvements to Robert Allerton Park.
0971- 42044- 4900- 1419	Section 1030. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Leroy Fire Department for all costs associated with the purchase of equipment and/or infrastructure improvements.
0971- 42044- 4900- 1519	Section 1031. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1031 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the AmVets Post 14 for all costs associated with infrastructure improvements.
0971- 42044- 4900- 1619	Section 1032. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1032 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mt. Zion Fire Department for all costs associated with the purchase of equipment and/or infrastructure improvements.
0971- 42044- 4900- 1719	Section 1033. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1033 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Warrensburg Fire Department for all costs associated with infrastructure improvements.
0971- 42044- 4900- 1819	Section 1034. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1034 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DeWitt County Friendship Center for all costs associated with infrastructure improvements.

0971- 42044- 4900- 1919 Section 1035. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Post 1015 for all costs associated with infrastructure improvements.

0971- 42044- 4900- 2019 Section 1036. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1036 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fisher Community Foundation for Educational Enhancement for all costs associated with infrastructure improvements.

0971- 42044- 4900- 2119 Section 1037. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1037 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cisco Fire Department for all costs associated with the purchase of equipment and/or infrastructure improvements.

0971- 42044- 4900- 2219 Section 1038. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1038 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cerro Gordo for all costs associated with infrastructure improvements.

0971- 42044- 4900- 2319 Section 1039. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1039 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cerro Gordo School District #100 for all costs associated with infrastructure improvements.

0971- 42044- 4900- 2419 Section 1040. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Teresa High School for all costs associated with infrastructure improvements.

0971- 42044- 4900- 2519 Section 1041. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 1041 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hickory Point Fire Department for all costs associated with infrastructure improvements.

0971- 42032- 4900- 7519 Section 986A. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 986a of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Park District for all costs associated with infrastructure improvements.

0971- 42032- 4900- 8119 Section 990A. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 167, Section 990a of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Friendly Community Development Corp. for all costs associated with a land purchase and other capital improvements.

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0971- 42077- 4900- 4421 Section 5. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Grayville for water infrastructure improvements.

0971- 42077- 4900- 4521 Section 10. The sum of $109,332, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dietrich for stormwater infrastructure improvements.

0971- 42077- 4900- 4721 Section 20. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crossville for fire department facility renovations and/or construction.

0971- 42077- 4900- 4821 Section 25. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clay County for heating and cooling infrastructure improvements.

0971- 42077- 4900- 4921	Section 30. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southeastern Illinois Agency on Aging for capital improvements.
0971- 42077- 4900- 5021	Section 35. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wabash General Hospital for capital improvements.
0971- 42077- 4900- 5121	Section 40. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Newton for water infrastructure improvements.
0971- 42077- 4900- 5221	Section 45. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Olney for animal shelter facility infrastructure improvements.
0971- 42077- 4900- 5321	Section 50. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carmi for fire department facility infrastructure improvements.
0971- 42077- 4900- 5421	Section 55. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Louisville for general infrastructure improvements.
0971- 42077- 4900- 5521	Section 60. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Flora for general infrastructure improvements.
0971- 42077- 4900- 5621	Section 65. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawrence County for courthouse improvements.
0971- 42077- 4900- 5721	Section 70. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 70 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mount Carmel for sidewalk extension and/or improvements.
0971- 42077- 4900- 5821	Section 75. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 75 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lawrenceville for water infrastructure improvements.
0971- 42077- 4900- 5921	Section 80. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Effingham for courthouse improvements.
0971- 42077- 4900- 6021	Section 85. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wayne County Sheriff's Office for equipment and/or general infrastructure improvements.
0971- 42077- 4900- 6121	Section 90. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 90 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of West Salem for lighting improvements.
0971- 42077- 4900- 6221	Section 95. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 95 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Plainfield for sidewalk extensions and/or improvements.

0971- 42077- 4900- 6621	Section 115. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for general infrastructure improvements.
0971- 42077- 4900- 6821	Section 125. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Township Park District for an electric boat launch.
0971- 42077- 4900- 7021	Section 135. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Township Park District for building infrastructure and/or maintenance.
0971- 42008- 4400- 1722	Section 140. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Gibson City for general infrastructure improvements and/or the construction of a new water plant.
0971- 42077- 4900- 7221	Section 145. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paxton for general infrastructure improvements.
0971- 42077- 4900- 7421	Section 155. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roberts for water infrastructure improvements.
0971- 42008- 4400- 1822	Section 160. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roberts for general infrastructure improvements.
0971- 42008- 4400- 1922	Section 165. The sum of $86,883, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Milford for general infrastructure improvements.
0971- 42077- 4900- 7721	Section 170. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Iroquois West Community Unit School District 10 for roof replacement at Iroquois West Middle School.
0971- 42008- 4400- 2022	Section 175. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Onarga for general infrastructure improvements.
0971- 42077- 4900- 7921	Section 180. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Watseka for sewer infrastructure improvements.
0971- 42077- 4900- 8021	Section 185. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cullom for water infrastructure improvements.
0971- 42077- 4900- 8121	Section 190. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dwight for railroad culvert replacement and repairs.
0971- 42008- 4400- 2122	Section 195. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dwight Emergency Services Disaster Agency for general infrastructure.

0971- 42077- 4900- 8321	Section 200. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dwight Emergency Services Disaster Agency for facility construction.
0971- 42077- 4900- 8421	Section 205. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Flanagan-Cornell Unit 74 for building renovations.
0971- 42077- 4900- 8521	Section 210. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to OSF Saint James - John W. Albrecht Medical Center for facility improvements.
0971- 42077- 4900- 8721	Section 220. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys & Girls Club of Livingston County for capital improvements.
0971- 42077- 4900- 8821	Section 225. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Futures Unlimited, Inc. in Pontiac County for capital improvements.
0971- 42077- 4900- 8921	Section 230. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Woodland Community Unit School District 5 for the facility improvements.
0971- 42012- 4400- 1723	Section 235. The sum of $55,294, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hoopeston for sewer and/or general infrastructure improvements, including all prior incurred costs.
0971- 42077- 4900- 9121	Section 240. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Litchfield Unlimited Corporation for infrastructure projects related to a recreation center.
0971- 42077- 4900- 9221	Section 245. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pana for the purpose of economic development.
0971- 42077- 4900- 9321	Section 250. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Staunton for general infrastructure improvements.
0971- 42077- 4900- 9421	Section 255. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the King-Ricks #1 Drainage District in Christian County for general infrastructure improvements.
0971- 42077- 4900- 9521	Section 260. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to HSHS St. Francis Hospital for water infrastructure improvements.
0971- 42077- 4900- 9621	Section 265. The sum of $9,575, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Macoupin County Sheriff's Department for equipment upgrades.

0971- 42077- 4900- 9721	Section 270. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Morrisonville for general infrastructure improvements.
0971- 42077- 4900- 9821	Section 275. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Raymond for general infrastructure improvements.
0971- 42077- 4900- 9921	Section 280. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Virden for general infrastructure improvements.
0971- 42078- 4900- 0021	Section 285. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brighton for general infrastructure improvements.
0971- 42078- 4900- 0121	Section 290. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mount Olive for general infrastructure improvements.
0971- 42078- 4900- 0221	Section 295. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Nokomis for general infrastructure improvements.
0971- 42078- 4900- 0321	Section 300. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Gillespie for renovations at the Illinois Coal Museum at Gillespie.
0971- 42078- 4900- 0421	Section 305. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Christian County for general infrastructure improvements.
0971- 42078- 4900- 0521	Section 310. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shipman for general infrastructure improvements.
0971- 42078- 4900- 0721	Section 320. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stonington for general infrastructure improvements.
0971- 42078- 4900- 0821	Section 325. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mt. Olive Township for building maintenance.
0971- 42078- 4900- 0921	Section 330. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nokomis Community Unit School District #12 for building maintenance and/or upgrades.
0971- 42078- 4900- 1021	Section 335. The sum of $36,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Raymond-Harvel Ambulance Service for equipment upgrades.
0971- 42078- 4900- 1121	Section 340. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hillsboro Fire Department for equipment upgrades.

0971- 42078- 4900- 1221 Section 345. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Morrisonville Fire Protection District for equipment upgrades.

0971- 42078- 4900- 1321 Section 350. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Worden Volunteer Fire Department for equipment upgrades.

0971- 42078- 4900- 1421 Section 355. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Staunton Fire Department for equipment upgrades.

0971- 42078- 4900- 1521 Section 360. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pana Police Department for equipment upgrades.

0971- 42078- 4900- 1621 Section 365. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bloomington for general infrastructure improvements.

0971- 42078- 4900- 1821 Section 375. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carlock for water infrastructure improvements.

0971- 42078- 4900- 1921 Section 380. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hudson for general infrastructure improvements.

0971- 42078- 4900- 2021 Section 385. The sum of $556,099, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McLean County for general infrastructure improvements.

0971- 42078- 4900- 2121 Section 390. The sum of $19,375, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Normal for fire station construction and/or renovation.

0971- 42078- 4900- 2221 Section 395. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bloomington for road improvements.

0971- 42078- 4900- 2321 Section 400. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kinkaid-Reed's Creek Conservancy District for dredging on Lake Kinkaid and Johnson Creek.

0971- 42078- 4900- 2421 Section 405. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Vergennes for road infrastructure improvements.

0971- 42078- 4900- 2521 Section 410. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Murphysboro for water system repairs.

0971- 42078- 4900- 2621 Section 415. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Murphysboro for sidewalk repairs and/or persons with disabilities accessibility upgrades.

0971- 42078- 4900- 2821 Section 425. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carbondale for sidewalk repairs and/or persons with disabilities accessibility upgrades.

0971- 42078- 4900- 2921	Section 430. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elkville for improvements to a water tower.
0971- 42078- 4900- 3021	Section 435. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Du Quoin for water system upgrades.
0971- 42078- 4900- 3121	Section 440. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pinckneyville for water system upgrades.
0971- 42078- 4900- 3221	Section 445. The sum of $84,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Waltonville for street infrastructure improvements.
0971- 42078- 4900- 3421	Section 455. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Opdyke-Belle Rive Community Consolidated School District #5 for the replacement of a portable classroom building.
0971- 42078- 4900- 3521	Section 460. The sum of $360,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mount Vernon for road infrastructure improvements.
0971- 42078- 4900- 3621	Section 465. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mount Vernon for water system upgrades.
0971- 42008- 4400- 2322	Section 470. The sum of $64,979, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mount Vernon for pedestrian bridge upgrades, including painting and/or persons with disabilities accessibility improvements, including all prior incurred costs.
0971- 42078- 4900- 3821	Section 475. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodlawn for a water system pump station.
0971- 42078- 4900- 4021	Section 485. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alto Pass for water and/or sewer infrastructure improvements.
0971- 42078- 4900- 4121	Section 490. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jonesboro for water and/or sewer infrastructure improvements.
0971- 42078- 4900- 4321	Section 500. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys & Girls Club of Southern Illinois for capital improvements.
0971- 42078- 4900- 4421	Section 505. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Tazewell County for general infrastructure improvements at the Tazewell County Resource Center.
0971- 42078- 4900- 4621	Section 515. The sum of $72,555, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Menard County for infrastructure improvements to the Menard County Courthouse.

0971- 42078- 4900- 4821 Section 525. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Williamsville for general infrastructure improvements.

0971- 42078- 4900- 4921 Section 530. The sum of $13, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopedale for general infrastructure improvements.

0971- 42078- 4900- 5121 Section 540. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys & Girls Club of Central Illinois for general infrastructure improvements.

0971- 42078- 4900- 5221 Section 545. The sum of $850,325, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rock Cut State Park for water, sewer, road, and/or trail rehabilitation and infrastructure.

0971- 42078- 4900- 5321 Section 550. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Coronado Performing Arts Center in Rockford for building renovations.

0971- 42078- 4900- 5421 Section 555. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to OSF Saint Anthony Medical Center for capital improvements.

0971- 42078- 4900- 5521 Section 560. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ludlow for general infrastructure improvements.

0971- 42078- 4900- 5621 Section 565. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Seymour for general infrastructure improvements.

0971- 42078- 4900- 5821 Section 575. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Long Creek Township in Macon County for general infrastructure improvements.

0971- 42078- 4900- 5921 Section 580. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forsyth for general infrastructure improvements.

0971- 42078- 4900- 6021 Section 585. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 585 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Argenta for general infrastructure improvements.

0971- 42078- 4900- 6121 Section 590. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Long Creek for general infrastructure improvements.

0971- 42078- 4900- 6221 Section 595. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 595 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oreana for general infrastructure improvements.

0971- 42078- 4900- 6321 Section 600. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Maroa for general infrastructure improvements.

0971- 42078- 4900- 6421	Section 605. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Heyworth for general infrastructure improvements.
0971- 42078- 4900- 6521	Section 610. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Saybrook for general infrastructure improvements.
0971- 42078- 4900- 6621	Section 615. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downs for general infrastructure improvements.
0971- 42078- 4900- 6721	Section 620. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DeLand for general infrastructure improvements.
0971- 42078- 4900- 6821	Section 625. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bement for general infrastructure improvements.
0971- 42078- 4900- 6921	Section 630. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hammond for general infrastructure improvements.
0971- 42078- 4900- 7021	Section 635. The sum of $12,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ludlow Fire Protection District for equipment and/or general infrastructure improvements.
0971- 42078- 4900- 7121	Section 640. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bondville Fire Corporation for equipment and/or general infrastructure improvements.
0971- 42078- 4900- 7221	Section 645. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kenney Fire Protection District for equipment and/or general infrastructure improvements.
0971- 42078- 4900- 7321	Section 650. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Farmer City Fire Protection District for equipment and/or general infrastructure improvements.
0971- 42078- 4900- 7421	Section 655. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bellflower Fire Protection District for equipment and/or general infrastructure improvements.
0971- 42078- 4900- 7521	Section 660. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ellsworth Fire Department for equipment and/or general infrastructure improvements.
0971- 42078- 4900- 7621	Section 665. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 665 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Randolph Township Fire Department for equipment and/or general infrastructure improvements.
0971- 42078- 4900- 7721	Section 670. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 670 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Saybrook-Arrowsmith Fire Protection District for equipment and/or general infrastructure improvements.

0971- 42078- 4900- 7821 Section 675. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 675 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Downs Fire Protection District for equipment and/or general infrastructure improvements.

0971- 42078- 4900- 7921 Section 680. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hammond Fire Protection District for equipment and/or general infrastructure improvements.

0971- 42078- 4900- 8021 Section 685. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 685 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bement Fire Protection District for equipment and/or general infrastructure improvements.

0971- 42078- 4900- 8121 Section 690. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cerro Gordo Fire Protection District for equipment and/or general infrastructure improvements.

0971- 42078- 4900- 8221 Section 695. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 695 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northern Piatt County Fire Protection District for equipment and/or general infrastructure improvements.

0971- 42078- 4900- 8321 Section 700. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mid Piatt County Fire Protection District for equipment and/or general infrastructure improvements.

0971- 42078- 4900- 8421 Section 705. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 705 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Seymour Fire Corporation for equipment and/or general infrastructure improvements.

0971- 42078- 4900- 8521 Section 710. The sum of $12,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argenta-Oreana Community Unit School District #1 for capital improvements.

0971- 42078- 4900- 8621 Section 715. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 715 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Maroa-Forsyth Community Unit School District #2 for capital improvements.

0971- 42078- 4900- 8721 Section 720. The sum of $12,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Warrensburg-Latham Community Unit School District #11 for capital improvements.

0971- 42078- 4900- 8821 Section 725. The sum of $85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 725 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mount Zion Community Unit School District #302 for capital improvements.

0971- 42078- 4900- 8921 Section 730. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 730 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clinton Community Unit School District #15 for capital improvements.

0971- 42078- 4900- 9021 Section 735. The sum of $12,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 735 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DeLand-Weldon Community Unit School District #57 for capital improvements.

0971- 42078- 4900- 9121	Section 740. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Decatur Public School District #61 for capital improvements specific to the Dwayne O. Andreas Agriculture Academy.
0971- 42078- 4900- 9421	Section 755. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 755 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stockton for general infrastructure improvements.
0971- 42078- 4900- 9521	Section 760. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Scales Mound for general infrastructure improvements.
0971- 42078- 4900- 9621	Section 765. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 765 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lanark for general infrastructure improvements.
0971- 42078- 4900- 9721	Section 770. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mount Carroll for general infrastructure improvements.
0971- 42078- 4900- 9821	Section 775. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 775 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winnebago for general infrastructure improvements.
0971- 42079- 4900- 0021	Section 785. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 785 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forreston for general infrastructure improvements.
0971- 42079- 4900- 0121	Section 790. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 790 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Morris for general infrastructure improvements.
0971- 42079- 4900- 0221	Section 795. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 795 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lena for general infrastructure improvements.
0971- 42079- 4900- 0321	Section 800. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Freeport for general infrastructure improvements.
0971- 42079- 4900- 0421	Section 805. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Dakota for general infrastructure improvements.
0971- 42079- 4900- 0521	Section 810. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Calhoun County for general infrastructure improvements.
0971- 42079- 4900- 0621	Section 815. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greene County for general infrastructure improvements.
0971- 42079- 4900- 0721	Section 820. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greenfield Community Unit School District #10 for building renovations.

0971- 42079- 4900- 0821	Section 825. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Greenfield for general infrastructure improvements.
0971- 42079- 4900- 0921	Section 830. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carrollton for the costs associated with Carrollton Square Initiative.
0971- 42079- 4900- 1021	Section 835. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Greene Unit School District #3 for general infrastructure improvements.
0971- 42079- 4900- 1121	Section 840. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jersey County for general infrastructure improvements.
0971- 42079- 4900- 1221	Section 845. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jerseyville for general infrastructure improvements.
0971- 42079- 4900- 1421	Section 855. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pere Marquette State Park for general infrastructure improvements.
0971- 42079- 4900- 1521	Section 860. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morgan County for general infrastructure improvements.
0971- 42079- 4900- 1621	Section 865. The sum of $7,138, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 865 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morgan County for phone system upgrades.
0971- 42079- 4900- 1721	Section 870. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jacksonville for costs associated with the East Morton Project.
0971- 42079- 4900- 1821	Section 875. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 875 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jacksonville YMCA for general infrastructure improvements that will increase social well-being in the community.
0971- 42079- 4900- 1921	Section 880. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jacksonville Historical Society for capital improvements.
0971- 42079- 4900- 2021	Section 885. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 885 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Triopia Community Unit School District #27 for safety improvements.
0971- 42079- 4900- 2121	Section 890. The sum of $3,356, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pike County for upgrades at the county jail building.
0971- 42079- 4900- 2221	Section 895. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 895 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pike County for general infrastructure improvements.

0971- 42079- 4900- 2321	Section 900. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Barry for general infrastructure improvements.
0971- 42079- 4900- 2421	Section 905. The sum of $96, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Barry for general infrastructure improvements.
0971- 42079- 4900- 2621	Section 915. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 915 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Scott County for general infrastructure improvements.
0971- 42079- 4900- 2721	Section 920. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Scott County for Sheriff's Office improvements.
0971- 42079- 4900- 2921	Section 930. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clinton Township for general infrastructure improvements.
0971- 42079- 4900- 3021	Section 935. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 935 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to OSF Saint Paul Medical Center for hospital equipment upgrades.
0971- 42079- 4900- 3121	Section 945. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 945 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mendota for utilities expansion.
0971- 42079- 4900- 3221	Section 950. The sum of $4,902, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lee County for repairs and/or maintenance to the Old Lee County Courthouse building.
0971- 42079- 4900- 3421	Section 960. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ashton for water tower maintenance.
0971- 42079- 4900- 3621	Section 970. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rochelle for railroad extension and/or infrastructure improvements.
0971- 42079- 4900- 3921	Section 985. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 985 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Focus House in Ogle County for facility construction and/or upgrades.
0971- 42079- 4900- 4021	Section 990. The sum of $193,485, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 990 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kreider Services for general infrastructure improvements.
0971- 42079- 4900- 4121	Section 995. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 995 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sinnissippi Centers for general infrastructure improvements.
0971- 42079- 4900- 4321	Section 1005. The sum of $88,369, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Junior College for facility infrastructure improvements.

0971- 42079- 4900- 5121	Section 1045. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Indian Head Park for general infrastructure improvements.
0971- 42079- 4900- 5421	Section 1060. The sum of $710, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Easterseals of DuPage and Fox Valley for capital infrastructure improvements.
0971- 42079- 4900- 5521	Section 1065. The sum of $108,038, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinsdale for capital infrastructure improvements.
0971- 42079- 4900- 5821	Section 1080. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Liberty Fire Protection District for maintenance and/or safety upgrades.
0971- 42079- 4900- 6121	Section 1095. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Adams County for general infrastructure improvements.
0971- 42079- 4900- 6221	Section 1100. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hancock County for general infrastructure improvements.
0971- 42079- 4900- 6321	Section 1105. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Adams County Humane Society for capital improvements.
0971- 42079- 4900- 6521	Section 1115. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Henderson County for the study, maintenance, and/or repair of a levee.
0971- 42079- 4900- 6621	Section 1120. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Warren County for the study, maintenance, and/or repair of the county jail facility.
0971- 42079- 4900- 6721	Section 1125. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Regional Office of Education #26 for facility maintenance of the Western Area Purchasing Cooperative warehouse.
0971- 42079- 4900- 6821	Section 1130. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Warren County for costs associated with the construction of a family locker room.
0971- 42079- 4900- 6921	Section 1135. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Henderson County Health Department for facility maintenance and/or repairs.
0971- 42079- 4900- 7021	Section 1140. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hancock County Fair for facility maintenance and/or repairs.
0971- 42079- 4900- 7121	Section 1145. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Adams County Fair for facility maintenance and/or repairs.

0971- 42046- 4400- 3799	Section 1155. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheaton College for capital improvements, including, but not limited to, the purchase of property and other permanent improvements.
0971- 42079- 4900- 7421	Section 1160. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Warrenville for sewer infrastructure improvements.
0971- 42079- 4900- 7521	Section 1165. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Butterfield Park District for capital improvements.
0971- 42079- 4900- 7621	Section 1170. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Winfield Park District for capital improvements.
0971- 42079- 4900- 7721	Section 1175. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Milton Township for capital improvements.
0971- 42079- 4900- 7821	Section 1180. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Sheriff's Department for equipment and/or general infrastructure improvements.
0971- 42079- 4900- 7921	Section 1185. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Health Department for general infrastructure improvements.
0971- 42079- 4900- 8021	Section 1190. The sum of $29,418, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Stormwater Department for stormwater projects.
0971- 42079- 4900- 8121	Section 1195. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Fair Association for capital improvements.
0971- 42079- 4900- 8221	Section 1200. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Park District for capital improvements.
0971- 42079- 4900- 8321	Section 1205. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for general infrastructure improvements.
0971- 42079- 4900- 8421	Section 1210. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lisle Township for capital improvements.
0971- 42079- 4900- 8521	Section 1215. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Evangelical Child and Family Agency in Wheaton for capital improvements.
0971- 42079- 4900- 8621	Section 1220. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Historical Museum for capital improvements.

0971- 42079- 4900- 8721	Section 1225. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Saint Michael's Catholic Grade School in Wheaton for capital improvements.
0971- 42079- 4900- 8821	Section 1230. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ivesdale Fire Protection District for general infrastructure improvements.
0971- 42079- 4900- 8921	Section 1235. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sidney Fire Protection District for general infrastructure improvements.
0971- 42079- 4900- 9021	Section 1240. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Philo Fire Protection District for general infrastructure improvements.
0971- 42079- 4900- 9121	Section 1245. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sadorus for general infrastructure improvements.
0971- 42079- 4900- 9221	Section 1250. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ogden for general infrastructure improvements.
0971- 42079- 4900- 9321	Section 1255. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer for general infrastructure improvements.
0971- 42079- 4900- 9421	Section 1260. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Broadlands-Longview Fire Protection District for equipment and/or general infrastructure improvements.
0971- 42079- 4900- 9521	Section 1265. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pesotum Fire Department for equipment and/or general infrastructure improvements.
0971- 42079- 4900- 9621	Section 1270. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tolono for general infrastructure improvements.
0971- 42079- 4900- 9721	Section 1275. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Newman for general infrastructure improvements.
0971- 42079- 4900- 9821	Section 1280. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arthur for general infrastructure improvements.
0971- 42079- 4900- 9921	Section 1285. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brocton for general infrastructure improvements.
0971- 42081- 4900- 0021	Section 1290. The sum of $12,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Metcalf for general infrastructure improvements.

0971- 42081- 4900- 0121 Section 1295. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hume for general infrastructure improvements.

0971- 42081- 4900- 0221 Section 1300. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dora Township Fire Protection District for equipment and/or general infrastructure improvements.

0971- 42081- 4900- 0321 Section 1305. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bethany for general infrastructure improvements.

0971- 42081- 4900- 0421 Section 1310. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lovington for general infrastructure improvements.

0971- 42081- 4900- 0521 Section 1315. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1315 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shelbyville for general infrastructure improvements.

0971- 42081- 4900- 0621 Section 1320. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cowden Fire Protection District for general infrastructure improvements.

0971- 42081- 4900- 0721 Section 1325. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Herrick Fire Department for general infrastructure improvements.

0971- 42081- 4900- 0821 Section 1330. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Windsor for general infrastructure improvements.

0971- 42081- 4900- 0921 Section 1335. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stewardson Fire and Ambulance Protection District for general infrastructure improvements.

0971- 42081- 4900- 1021 Section 1340. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Strasburg Fire Protection District for general infrastructure improvements.

0971- 42081- 4900- 1121 Section 1345. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Moweaqua for general infrastructure improvements.

0971- 42081- 4900- 1221 Section 1350. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Findlay for general infrastructure improvements.

0971- 42081- 4900- 1321 Section 1355. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gays for general infrastructure improvements.

0971- 42081- 4900- 1421 Section 1360. The sum of $12,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cowden-Herrick Community Unit School District #3A for equipment and/or general infrastructure improvements.

0971- 42081- 4900- 1521	Section 1365. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Sigel for equipment and/or general infrastructure improvements.
0971- 42081- 4900- 1621	Section 1370. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oconee Fire Department for equipment and/or general infrastructure improvements.
0971- 42081- 4900- 1721	Section 1375. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelby County for Rescue Team and Dive Team equipment and/or general infrastructure improvements.
0971- 42081- 4900- 1821	Section 1380. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Windsor Volunteer Fire Department for equipment and/or general infrastructure improvements.
0971- 42081- 4900- 1921	Section 1385. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Allerton Fire Protection District for equipment and/or general infrastructure improvements.
0971- 42081- 4900- 2021	Section 1390. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fairmount for general infrastructure improvements.
0971- 42081- 4900- 2121	Section 1395. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fairmount-Vance Township Fire Department for general infrastructure improvements.
0971- 42081- 4900- 2221	Section 1400. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sidell Volunteer Fire Department general infrastructure improvements.
0971- 42081- 4900- 2321	Section 1405. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sidell for general infrastructure improvements.
0971- 42081- 4900- 2421	Section 1410. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Macon for general infrastructure improvements.
0971- 42081- 4900- 2521	Section 1415. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Edgar County Fair Association for general infrastructure improvements.
0971- 42081- 4900- 2621	Section 1420. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Newman Community Fire Protection District for general infrastructure improvements.
0971- 42081- 4900- 2721	Section 1425. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Camargo Countryside Fire Protection District for general infrastructure improvements.

0971- 42081- 4900- 2821 Section 1430. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Tuscola Municipal Fire Department for general infrastructure improvements.

0971- 42081- 4900- 3021 Section 1440. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Moultrie-Sullivan Fair Association for general infrastructure improvements.

0971- 42081- 4900- 3121 Section 1445. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Beardstown for general infrastructure improvements.

0971- 42081- 4900- 3221 Section 1450. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Virginia for road improvements.

0971- 42081- 4900- 3321 Section 1455. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Prairie City for general infrastructure improvements.

0971- 42081- 4900- 3421 Section 1460. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ashland for general infrastructure improvements.

0971- 42081- 4900- 3521 Section 1465. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mount Sterling for general infrastructure improvements.

0971- 42081- 4900- 3621 Section 1470. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Abingdon for general infrastructure improvements.

0971- 42081- 4900- 3721 Section 1475. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Avon for general infrastructure improvements.

0971- 42081- 4900- 3821 Section 1480. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Astoria for general infrastructure improvements.

0971- 42081- 4900- 3921 Section 1485. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Colchester for general infrastructure improvements.

0971- 42081- 4900- 4021 Section 1490. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Industry for general infrastructure improvements.

0971- 42081- 4900- 4121 Section 1495. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Vermont for general infrastructure improvements.

0971- 42081- 4900- 4221 Section 1500. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McDonough County for courthouse improvements.

0971- 42081- 4900- 4421 Section 1510. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fulton County for courthouse improvements.

0971- 42081- 4900- 4521 Section 1515. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Warren County for sheriff's department infrastructure improvements.

0971- 42081- 4900- 4621 Section 1520. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg for general infrastructure improvements.

0971- 42081- 4900- 4821 Section 1530. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Havana for general infrastructure improvements.

0971- 42081- 4900- 4921 Section 1535. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bath for general infrastructure improvements.

0971- 42081- 4900- 5021 Section 1540. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arenzville Fire and Rescue for equipment and/or facility improvements.

0971- 42081- 4900- 5121 Section 1545. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bushnell Fire Protection District for equipment and/or facility improvements.

0971- 42081- 4900- 5221 Section 1550. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blandinsville Fire Department for equipment and/or facility improvements.

0971- 42081- 4900- 5321 Section 1555. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Salem Fire Protection District for equipment and/or facility improvements.

0971- 42081- 4900- 5421 Section 1560. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chandlerville Fire Department for equipment and/or and facility improvements.

0971- 42081- 4900- 5521 Section 1565. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Easton Rural Fire Department for equipment and/or facility improvements.

0971- 42081- 4900- 5621 Section 1570. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1570 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ellisville Fire Department for equipment and/or facility improvements.

0971- 42081- 4900- 5721 Section 1575. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Good Hope Fire Protection District for equipment and/or facility improvements.

0971- 42081- 4900- 5821 Section 1580. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Emmet Chalmers Fire Protection District for equipment and/or facility improvements.

0971- 42081- 4900- 5921	Section 1585. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1585 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Industry Fire Department for equipment and/or facility improvements.
0971- 42081- 4900- 6021	Section 1590. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ipava Fire Protection District for equipment and/or facility improvements.
0971- 42081- 4900- 6121	Section 1595. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1595 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kilbourne Fire Department for equipment and/or facility improvements.
0971- 42081- 4900- 6221	Section 1600. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Littleton Fire Department for equipment and/or facility improvements.
0971- 42081- 4900- 6321	Section 1605. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the London Mills Fire Protection District for equipment and/or facility improvements.
0971- 42081- 4900- 6421	Section 1610. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mason City Fire Department for equipment and/or facility improvements.
0971- 42081- 4900- 6521	Section 1615. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rushville Fire Department for equipment and/or facility improvements.
0971- 42081- 4900- 6621	Section 1620. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Smithfield Fire Protection District for equipment and/or facility improvements.
0971- 42081- 4900- 6721	Section 1625. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Versailles Fire Department for equipment and/or facility improvements.
0971- 42081- 4900- 6821	Section 1630. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Table Grove Fire Department for equipment and/or facility improvements.
0971- 42081- 4900- 6921	Section 1635. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forman Manito Fire Department for equipment and/or facility improvements.
0971- 42081- 4900- 7021	Section 1640. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Genoa for general infrastructure improvements.
0971- 42081- 4900- 7121	Section 1645. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maple Park for general infrastructure improvements.

0971- 42081- 4900- 7221	Section 1650. The sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sycamore for general infrastructure improvements.
0971- 42081- 4900- 7421	Section 1660. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kaneville for general infrastructure improvements.
0971- 42081- 4900- 7521	Section 1665. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1665 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Big Rock for general infrastructure improvements.
0971- 42081- 4900- 7721	Section 1675. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1675 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Campton Hills for general infrastructure improvements.
0971- 42081- 4900- 7821	Section 1680. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb Park District for general infrastructure improvements.
0971- 42081- 4900- 7921	Section 1685. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1685 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Egyptian Theatre in DeKalb for building maintenance improvements.
0971- 42081- 4900- 8021	Section 1690. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Genoa Township Park District for park maintenance improvements.
0971- 42081- 4900- 8221	Section 1700. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kingston for general infrastructure improvements.
0971- 42081- 4900- 8321	Section 1705. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1705 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kirkland for building maintenance improvements.
0971- 42081- 4900- 8421	Section 1710. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kishwaukee Family YMCA for capital improvements.
0971- 42081- 4900- 8521	Section 1715. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1715 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Malta for sewer infrastructure improvements.
0971- 42081- 4900- 8621	Section 1720. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Safe Passage in DeKalb for demolition.
0971- 42081- 4900- 8721	Section 1725. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1725 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sycamore Park District for park maintenance.
0971- 42081- 4900- 8921	Section 1735. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1735 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Family Service Agency of DeKalb County for capital improvements.
0971- 42081- 4900- 9021	Section 1740. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Danville for general infrastructure improvements.

0971- 42081- 4900- 9221 Section 1750. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Georgetown for general infrastructure improvements.

0971- 42081- 4900- 9321 Section 1755. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1755 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakwood for general infrastructure improvements.

0971- 42081- 4900- 9421 Section 1760. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gifford for general infrastructure improvements.

0971- 42081- 4900- 9521 Section 1765. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1765 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Royal for general infrastructure improvements.

0971- 42081- 4900- 9621 Section 1770. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Catlin for general infrastructure improvements.

0971- 42081- 4900- 9721 Section 1775. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1775 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westville for general infrastructure improvements.

0971- 42081- 4900- 9821 Section 1780. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thomasboro for general infrastructure improvements.

0971- 42081- 4900- 9921 Section 1785. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1785 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fithian for general infrastructure improvements.

0971- 42082- 4900- 0021 Section 1790. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1790 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Muncie for general infrastructure improvements.

0971- 42082- 4900- 0121 Section 1795. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1795 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Belgium for general infrastructure improvements.

0971- 42082- 4900- 0221 Section 1800. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Indianola for general infrastructure improvements.

0971- 42082- 4900- 0321 Section 1810. The sum of $93,763, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vermillion County for general infrastructure improvements.

0971- 42082- 4900- 0421 Section 1815. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Champaign County for general infrastructure improvements.

0971- 42082- 4900- 0521 Section 1820. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to OSF Sacred Heart Medical Center in Danville for facility upgrades.

0971- 42082- 4900- 0621 Section 1825. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys & Girls Club of the Danville Area for general construction improvements.

0971- 42082- 4900- 0721	Section 1830. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hope Meadows in Rantoul for housing upgrades.
0971- 42082- 4900- 0821	Section 1835. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Sherriff's Office for upgrades to facilities and/or safety equipment.
0971- 42082- 4900- 1021	Section 1845. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst Police Department for facility and/or equipment upgrades.
0971- 42082- 4900- 1121	Section 1850. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst Fire Department for facility and/or equipment upgrades.
0971- 42082- 4900- 1221	Section 1855. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst Park District for stormwater infrastructure improvements.
0971- 42082- 4900- 1321	Section 1860. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elmhurst Community Unit School District #205 for capital improvements.
0971- 42082- 4900- 1421	Section 1865. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1865 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst YMCA for capital improvements.
0971- 42082- 4900- 1521	Section 1870. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Brook Police Department for upgrades to facilities and/or safety equipment.
0971- 42082- 4900- 1621	Section 1875. The sum of $189,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1875 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clarendon Hills for stormwater infrastructure improvements.
0971- 42082- 4900- 1721	Section 1880. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clarendon Hills for equipment upgrades.
0971- 42082- 4900- 1821	Section 1885. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1885 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clarendon Hills for capital improvements.
0971- 42082- 4900- 1921	Section 1890. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Clarendon Hills Police Department for facility and/or equipment upgrades.
0971- 42082- 4900- 2021	Section 1895. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1895 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Clarendon Hills Fire Department for facility and/or equipment upgrades.
0971- 42082- 4900- 2121	Section 1900. The sum of $255,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinsdale for general infrastructure improvements.

0971- 42082- 4900- 2221	Section 1905. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hinsdale Police Department for facility and/or equipment upgrades.
0971- 42082- 4900- 2321	Section 1910. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hinsdale Fire Department for facility and/or equipment upgrades.
0971- 42082- 4900- 2621	Section 1925. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1925 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont Police Department for facility and/or equipment upgrades.
0971- 42082- 4900- 2721	Section 1930. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont Fire Department for facility and/or equipment upgrades.
0971- 42008- 4400- 2522	Section 1935. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1935 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to American Legion Post #250 in Hinsdale for capital improvements.
0971- 42082- 4900- 2921	Section 1940. The sum of $30,580, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to American Legion Post #187 in Elmhurst for capital improvements.
0971- 42082- 4900- 3021	Section 1945. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1945 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst Walk-In Assistance Network for equipment upgrades.
0971- 42082- 4900- 3121	Section 1950. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the People's Resource Center of DuPage County for equipment upgrades.
0971- 42082- 4900- 3221	Section 1955. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1955 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Maple Street Chapel Preservation Society, Inc. for capital improvements.
0971- 42082- 4900- 3321	Section 1960. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Friends of the Hennepin Canal for general infrastructure improvements.
0971- 42082- 4900- 3421	Section 1965. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1965 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fulton for general infrastructure improvements.
0971- 42082- 4900- 3621	Section 1975. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1975 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Falls for general infrastructure improvements.
0971- 42082- 4900- 3721	Section 1980. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rapid City for general infrastructure improvements.

0971- 42082- 4900- 3821	Section 1985. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1985 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sterling for general infrastructure improvements.
0971- 42082- 4900- 3921	Section 1990. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1990 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Coal Valley for general infrastructure improvements.
0971- 42082- 4900- 4021	Section 1995. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1995 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tampico for general infrastructure improvements.
0971- 42082- 4900- 4121	Section 2000. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thomson for general infrastructure improvements.
0971- 42082- 4900- 4221	Section 2005. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Niabi Zoo for capital improvements.
0971- 42082- 4900- 4321	Section 2010. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Morrison for general infrastructure improvements.
0971- 42082- 4900- 4421	Section 2015. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Colona for general infrastructure improvements.
0971- 42082- 4900- 4521	Section 2020. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Savanna Park District for capital improvements.
0971- 42082- 4900- 4721	Section 2030. The sum of $11,656, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park for general infrastructure improvements.
0971- 42082- 4900- 5021	Section 2045. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for general infrastructure improvements.
0971- 42082- 4900- 5121	Section 2050. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lockport for general infrastructure improvements.
0971- 42082- 4900- 5321	Section 2060. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Albers for general infrastructure improvements.
0971- 42082- 4900- 5421	Section 2065. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alhambra for general infrastructure improvements.
0971- 42082- 4900- 5521	Section 2070. The sum of $46,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bartelso for water system improvements.
0971- 42082- 4900- 5621	Section 2075. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2075 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beckemeyer for village building renovations.

0971- 42082- 4900- 5721	Section 2080. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Breese for general infrastructure improvements.
0971- 42082- 4900- 5821	Section 2085. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2085 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Brookside Township in Clinton County for road improvements.
0971- 42082- 4900- 5921	Section 2090. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Caritas Family Solutions for general infrastructure improvements.
0971- 42082- 4900- 6021	Section 2095. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carlyle for building improvements at the Clinton County Fairgrounds.
0971- 42082- 4900- 6121	Section 2100. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carlyle for general infrastructure improvements.
0971- 42082- 4900- 6321	Section 2110. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community of Ferrin for general infrastructure improvements.
0971- 42082- 4900- 6421	Section 2115. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Germantown for sewer system improvements.
0971- 42082- 4900- 6521	Section 2120. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grantfork for general infrastructure improvements.
0971- 42082- 4900- 6821	Section 2135. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman for general infrastructure improvements.
0971- 42082- 4900- 6921	Section 2140. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoyleton for general infrastructure improvements.
0971- 42082- 4900- 7021	Section 2145. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hoyleton Youth and Family Services for building improvements and/or renovations.
0971- 42082- 4900- 7121	Section 2150. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Irvington for water tower maintenance.
0971- 42082- 4900- 7221	Section 2155. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kaskaskia Community College for capital improvements.
0971- 42082- 4900- 7321	Section 2160. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Marine for general infrastructure improvements.

0971- 42082- 4900- 7421	Section 2165. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mascoutah for water system infrastructure improvements.
0971- 42082- 4900- 7521	Section 2170. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Nashville for general infrastructure improvements.
0971- 42082- 4900- 7621	Section 2175. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Baden for general infrastructure improvements.
0971- 42082- 4900- 7721	Section 2180. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community of New Memphis for general infrastructure improvements.
0971- 42082- 4900- 7821	Section 2185. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Minden for general infrastructure improvements.
0971- 42082- 4900- 7921	Section 2190. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakdale for general infrastructure improvements.
0971- 42082- 4900- 8021	Section 2195. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of O'Fallon for general infrastructure improvements.
0971- 42082- 4900- 8221	Section 2205. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Saint Jacob for general infrastructure improvements.
0971- 42082- 4900- 8321	Section 2210. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summerfield for general infrastructure improvements.
0971- 42082- 4900- 8421	Section 2215. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Trenton for general infrastructure improvements.
0971- 42082- 4900- 8521	Section 2220. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Troy for the engineering and construction of a roundabout at Route 162 and Old Troy Road.
0971- 42082- 4900- 8621	Section 2225. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Venedy for general infrastructure improvements.
0971- 42082- 4900- 8721	Section 2230. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wamac for general infrastructure improvements.
0971- 42082- 4900- 8821	Section 2235. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to HSHS St. Joseph's Hospital Breese for heating and cooling infrastructure improvements.

0971- 42082- 4900- 8921	Section 2240. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to HSHS St. Joseph's Hospital, Highland for general infrastructure improvements.
0971- 42082- 4900- 9021	Section 2245. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Washington County Hospital for general infrastructure improvements.
0971- 42082- 4900- 9121	Section 2250. The sum of $169,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clinton County for traffic improvements at the Wesclin Road and Route 160 intersection.
0971- 42082- 4900- 9221	Section 2255. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Link in Breese for general infrastructure improvements.
0971- 42082- 4900- 9321	Section 2260. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Washington County Vocational Workshop for general infrastructure improvements.
0971- 42082- 4900- 9521	Section 2270. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mattoon Police Department for equipment and/or general infrastructure improvements.
0971- 42082- 4900- 9621	Section 2275. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Casey Police Department for equipment and/or general infrastructure improvements.
0971- 42082- 4900- 9721	Section 2280. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marshall Police Department for equipment and/or general infrastructure improvements.
0971- 42082- 4900- 9821	Section 2285. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Martinsville Police Department for equipment and/or general infrastructure improvements.
0971- 42082- 4900- 9921	Section 2290. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lawrenceville Police Department for equipment and/or general infrastructure improvements.
0971- 42083- 4900- 0021	Section 2295. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hutsonville Police Department for equipment and/or general infrastructure improvements.
0971- 42083- 4900- 0121	Section 2300. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oblong Police Department for equipment and/or general infrastructure improvements.
0971- 42083- 4900- 0221	Section 2305. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson Police Department for equipment and/or general infrastructure improvements.

0971- 42083- 4900- 0321	Section 2310. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palestine Police Department for equipment and/or general infrastructure improvements.
0971- 42083- 4900- 0421	Section 2315. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2315 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kansas Police Department for equipment and/or general infrastructure improvements.
0971- 42083- 4900- 0521	Section 2320. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Greenup Police Department for equipment and/or general infrastructure improvements.
0971- 42083- 4900- 0621	Section 2325. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oakland for general infrastructure improvements.
0971- 42083- 4900- 0821	Section 2335. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Martinsville for general infrastructure improvements.
0971- 42083- 4900- 0921	Section 2340. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson for general infrastructure improvements.
0971- 42083- 4900- 1021	Section 2345. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Casey for general infrastructure improvements.
0971- 42083- 4900- 1121	Section 2350. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marshall for general infrastructure improvements.
0971- 42083- 4900- 1221	Section 2355. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Coles County Sheriff's Office for equipment and/or general infrastructure improvements.
0971- 42083- 4900- 1321	Section 2360. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cumberland County Sheriff's Office for equipment and/or general infrastructure improvements.
0971- 42083- 4900- 1421	Section 2365. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Clark County Sheriff's Office for equipment and/or general infrastructure improvements.
0971- 42083- 4900- 1521	Section 2370. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Crawford County Sheriff's Office for equipment and/or general infrastructure improvements.
0971- 42083- 4900- 1621	Section 2375. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawrence County Sheriff's Office for equipment and/or general infrastructure improvements.
0971- 42083- 4900- 1721	Section 2380. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the East Oakland Township Park District for general infrastructure improvements.

0971- 42083- 4900- 1821	Section 2385. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for road construction.
0971- 42083- 4900- 1921	Section 2390. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for general infrastructure improvements.
0971- 42083- 4900- 2021	Section 2395. The sum of $1,611, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Little City for Community Development for general infrastructure improvements.
0971- 42083- 4900- 2121	Section 2400. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington Heights for road improvements.
0971- 42083- 4900- 2221	Section 2405. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman Estates for general infrastructure improvements.
0971- 42083- 4900- 2321	Section 2410. The sum of $22,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Barrington for road improvements.
0971- 42083- 4900- 2421	Section 2415. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Inverness for general infrastructure improvements.
0971- 42083- 4900- 2921	Section 2440. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ball Chatham Community Unit School District #5 for capital improvements.
0971- 42083- 4900- 3021	Section 2445. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pleasant Plains Community Unit School District #18 for capital improvements.
0971- 42083- 4900- 3121	Section 2450. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Auburn for general infrastructure improvements.
0971- 42083- 4900- 3221	Section 2455. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pawnee for general infrastructure improvements.
0971- 42083- 4900- 3321	Section 2460. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pleasant Plains for park facility improvements.
0971- 42083- 4900- 3421	Section 2465. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to New Berlin Community Unit School District #16 for capital improvements.
0971- 42083- 4900- 3521	Section 2470. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Berlin for land acquisition.

0971- 42083- 4900- 3721	Section 2480. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to HSHS St. John's Hospital for stormwater infrastructure.
0971- 42008- 4400- 2622	Section 2485. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Woodside Township in Sangamon County for the purpose of building a salt dome.
0971- 42083- 4900- 3821	Section 2490. The sum of $27,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Duane Dean Behavioral Health Center in Kankakee for facility infrastructure and/or maintenance.
0971- 42083- 4900- 3921	Section 2495. The sum of $44,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kankakee Area YMCA for the maintenance of facilities and grounds.
0971- 42083- 4900- 4021	Section 2500. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee County for stair reconstruction at the Kankakee County Courthouse.
0971- 42083- 4900- 4221	Section 2510. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee School District 111 for capital improvements and/or infrastructure.
0971- 42083- 4900- 4321	Section 2515. The sum of $106,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kankakee County Sheriff's Office for the construction of a shooting range.
0971- 42083- 4900- 4821	Section 2540. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvard for general infrastructure improvements.
0971- 42083- 4900- 4921	Section 2545. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Union for general infrastructure improvements.
0971- 42046- 4400- 3899	Section 2550. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McHenry County for costs associated with infrastructure improvements.
0971- 42083- 4900- 5121	Section 2555. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chemung Township for road infrastructure improvements.
0971- 42083- 4900- 5221	Section 2560. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alden Township for road infrastructure improvements.
0971- 42083- 4900- 5321	Section 2565. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Richmond Township for road infrastructure improvements.
0971- 42083- 4900- 5421	Section 2570. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2570 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dunham Township for road infrastructure improvements.

0971- 42083- 4900- 5521	Section 2575. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hartland Township for road infrastructure improvements.
0971- 42083- 4900- 5621	Section 2580. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marengo Township for road infrastructure improvements.
0971- 42083- 4900- 5721	Section 2585. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2585 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Seneca Township for road infrastructure improvements.
0971- 42083- 4900- 5821	Section 2590. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Riley Township for road infrastructure improvements.
0971- 42083- 4900- 5921	Section 2595. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2595 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Coral Township for road infrastructure improvements.
0971- 42083- 4900- 6021	Section 2600. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hebron for road infrastructure improvements.
0971- 42083- 4900- 6121	Section 2605. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sesser for general infrastructure improvements.
0971- 42083- 4900- 6221	Section 2610. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Frankfort for general infrastructure improvements.
0971- 42083- 4900- 6321	Section 2615. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Royalton for general infrastructure improvements.
0971- 42083- 4900- 6421	Section 2620. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Christopher for general infrastructure improvements.
0971- 42083- 4900- 6621	Section 2630. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Zeigler for general infrastructure improvements.
0971- 42083- 4900- 6721	Section 2635. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North City for general infrastructure improvements.
0971- 42083- 4900- 6821	Section 2640. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marion for general infrastructure improvements.
0971- 42083- 4900- 6921	Section 2645. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carterville for general infrastructure improvements.
0971- 42083- 4900- 7121	Section 2655. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Johnson City for general infrastructure improvements.

0971- 42083- 4900- 7221	Section 2660. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to John A. Logan Community College for capital improvements.
0971- 42083- 4900- 7321	Section 2665. The sum of $22,764, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2665 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rend Lake Conservancy District for water infrastructure improvements.
0971- 42083- 4900- 7421	Section 2670. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2670 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Thompsonville for general infrastructure improvements.
0971- 42083- 4900- 7521	Section 2675. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2675 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Buckner for general infrastructure improvements.
0971- 42083- 4900- 7621	Section 2680. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crab Orchard for general infrastructure improvements.
0971- 42083- 4900- 7721	Section 2685. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2685 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cambria for general infrastructure improvements.
0971- 42083- 4900- 7821	Section 2690. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crainville for general infrastructure improvements.
0971- 42083- 4900- 8021	Section 2700. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of West City for general infrastructure improvements.
0971- 42083- 4900- 8121	Section 2705. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2705 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community of Akin for general infrastructure improvements.
0971- 42083- 4900- 8221	Section 2710. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ewing for general infrastructure improvements.
0971- 42083- 4900- 8321	Section 2715. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2715 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Logan for general infrastructure improvements.
0971- 42083- 4900- 8421	Section 2720. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Colp for general infrastructure improvements.
0971- 42083- 4900- 8521	Section 2725. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2725 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Creal Springs for general infrastructure improvements.
0971- 42083- 4900- 8621	Section 2730. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2730 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Freeman Spur for general infrastructure improvements.

0971- 42083- 4900- 8721	Section 2735. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2735 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hurst for general infrastructure improvements.
0971- 42083- 4900- 8821	Section 2740. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pittsburg for general infrastructure improvements.
0971- 42083- 4900- 8921	Section 2745. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2745 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Spillertown for general infrastructure improvements.
0971- 42083- 4900- 9021	Section 2750. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Macedonia for general infrastructure improvements.
0971- 42008- 4400- 2722	Section 2755. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2755 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Zeigler Fire Department for the purpose of fire station facility improvements and modifications.
0971- 42083- 4900- 9221	Section 2780. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Williamson County Emergency Management Agency for general infrastructure improvements.
0971- 42083- 4900- 9321	Section 2785. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2785 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Frankfort Fire Department for the purpose of purchasing a new fire truck.
0971- 42083- 4900- 9421	Section 2790. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2790 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hamilton County Emergency Management Agency for general infrastructure improvements.
0971- 42083- 4900- 9521	Section 2795. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2795 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Huntley for general infrastructure improvements.
0971- 42083- 4900- 9621	Section 2800. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for general infrastructure improvements.
0971- 42083- 4900- 9721	Section 2805. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crystal Lake for wastewater infrastructure improvements.
0971- 42083- 4900- 9821	Section 2810. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gilberts for general infrastructure improvements.
0971- 42022- 4400- 2224	Section 2811. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriation heretofore made for such purpose in Article 168, Section 2811 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to NeighborSpace for costs associated with water access and installation.

0971- 42083- 4900- 9921	Section 2815. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of West Dundee for water infrastructure improvements.
0971- 42022- 4400- 2624	Section 2816. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2816 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to HAIBAYO Cares for costs associated with the build out of a social innovation space.
0971- 42022- 4400- 2724	Section 2817. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2817 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to HAIBAYO Cares for costs associated with capital improvements.
0971- 42084- 4900- 0021	Section 2820. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sleepy Hollow for general infrastructure improvements.
0971- 42084- 4900- 0121	Section 2825. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Dundee for general infrastructure improvements.
0971- 42084- 4900- 0221	Section 2830. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton for general infrastructure improvements.
0971- 42084- 4900- 0321	Section 2835. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Washington for general infrastructure improvements.
0971- 42084- 4900- 0421	Section 2840. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Deer Creek for general infrastructure improvements.
0971- 42084- 4900- 0521	Section 2845. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mackinaw for general infrastructure improvements.
0971- 42084- 4900- 0621	Section 2850. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Peoria for general infrastructure improvements.
0971- 42084- 4900- 0721	Section 2855. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Danvers for general infrastructure improvements.
0971- 42084- 4900- 0821	Section 2860. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stanford for general infrastructure improvements.
0971- 42084- 4900- 0921	Section 2865. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2865 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McLean for general infrastructure improvements.
0971- 42084- 4900- 1021	Section 2870. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McLean County for general infrastructure improvements.

0971- 42084- 4900- 1121	Section 2875. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2875 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Tazewell County for general infrastructure improvements.
0971- 42084- 4900- 1221	Section 2880. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Normal for general infrastructure improvements.
0971- 42084- 4900- 1321	Section 2885. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2885 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Morton in Tazewell County for general infrastructure improvements.
0971- 42084- 4900- 1421	Section 2886. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2886 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Deer Creek in Tazewell County for general infrastructure improvements.
0971- 42084- 4900- 1621	Section 2888. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2888 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Washington in Tazewell County for general infrastructure improvements.
0971- 42084- 4900- 1821	Section 2890. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Fondulac in Tazewell County for general infrastructure improvements.
0971- 42084- 4900- 1921	Section 2895. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2895 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Mount Hope in McLean County for general infrastructure improvements.
0971- 42084- 4900- 2021	Section 2900. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Allin in McLean County for general infrastructure improvements.
0971- 42084- 4900- 2121	Section 2905. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Dale in McLean County for general infrastructure improvements.
0971- 42084- 4900- 2221	Section 2910. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Danvers in McLean County for general infrastructure improvements.
0971- 42084- 4900- 2321	Section 2915. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2915 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Funks Grove in McLean County for general infrastructure improvements.
0971- 42084- 4900- 2421	Section 2920. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Normal in McLean County for general infrastructure improvements.
0971- 42084- 4900- 2521	Section 2925. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2925 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Bloomington in McLean County for general infrastructure improvements.

0971- 42084- 4900- 2621	Section 2930. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Dry Grove in McLean County for general infrastructure improvements.
0971- 42084- 4900- 2721	Section 2935. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2935 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Randolph in McLean County for general infrastructure improvements.
0971- 42084- 4900- 2821	Section 2940. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Beloit for general infrastructure improvements.
0971- 42084- 4900- 2921	Section 2945. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2945 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rockton for general infrastructure improvements.
0971- 42084- 4900- 3021	Section 2950. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roscoe for general infrastructure improvements.
0971- 42084- 4900- 3121	Section 2955. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2955 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of New Milford for general infrastructure improvements.
0971- 42084- 4900- 3221	Section 2960. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cherry Valley for general infrastructure improvements.
0971- 42084- 4900- 3421	Section 2970. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Coronado Performing Arts Center in Rockford for building renovations.
0971- 42084- 4900- 3521	Section 2975. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2975 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Discovery Center Museum in Rockford for building renovations.
0971- 42084- 4900- 3921	Section 2995. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2995 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the International Women's Baseball Center in Rockford for costs associated with the outdoor museum project.
0971- 42084- 4900- 4021	Section 3000. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boone County Council on Aging for general infrastructure improvements.
0971- 42084- 4900- 4121	Section 3005. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buda for sidewalk construction and/or maintenance.
0971- 42084- 4900- 4221	Section 3010. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tiskilwa for water system infrastructure improvements.

0971- 42084- 4900- 4321	Section 3015. The sum of $46,335, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wyanet for water and/or sewer system infrastructure improvements.
0971- 42084- 4900- 4421	Section 3020. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dana for sidewalk construction and/or maintenance.
0971- 42084- 4900- 4521	Section 3025. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Toluca for water system infrastructure improvements.
0971- 42084- 4900- 4721	Section 3035. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lacon for renovations to the Lacon Community Center.
0971- 42084- 4900- 4821	Section 3040. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lacon for general infrastructure improvements.
0971- 42084- 4900- 4921	Section 3045. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Henry for capital and/or park lighting improvements.
0971- 42084- 4900- 5021	Section 3050. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Henry for water and/or sewer infrastructure improvements.
0971- 42084- 4900- 5121	Section 3055. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopewell for water infrastructure improvements.
0971- 42084- 4900- 5221	Section 3060. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wenona for park improvements and/or maintenance.
0971- 42084- 4900- 5421	Section 3070. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wyoming for water infrastructure improvements.
0971- 42084- 4900- 5521	Section 3075. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3075 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bradford for water infrastructure improvements.
0971- 42084- 4900- 5621	Section 3080. The sum of $176,548, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chillicothe for sewer infrastructure improvements.
0971- 42084- 4900- 5721	Section 3085. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3085 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brimfield for water infrastructure improvements.
0971- 42084- 4900- 5921	Section 3095. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmwood for parking lot improvements.
0971- 42084- 4900- 6021	Section 3100. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roanoke for sewer infrastructure improvements.

0971- 42084- 4900- 6221	Section 3110. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Peoria Public School District 150 for tennis court maintenance.
0971- 42084- 4900- 6321	Section 3115. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Peoria Family YMCA for swimming pool maintenance.
0971- 42084- 4900- 6421	Section 3120. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Center for Youth and Family Solutions for capital improvements.
0971- 42084- 4900- 6521	Section 3125. The sum of $63,075, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Juliana Catholic School in Chicago for resurfacing improvements.
0971- 42084- 4900- 6621	Section 3130. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Norridge for the purpose of facility architect design.
0971- 42084- 4900- 6721	Section 3135. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Harwood Heights for general infrastructure improvements.
0971- 42084- 4900- 6821	Section 3140. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park Ridge for park district renovations.
0971- 42084- 4900- 6921	Section 3145. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for general infrastructure improvements.
0971- 42084- 4900- 7021	Section 3150. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to New Horizon Center in the City of Chicago for capital improvements.
0971- 42084- 4900- 7121	Section 3155. The sum of $85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Misericordia Home in the City of Chicago for capital improvements.
0971- 42084- 4900- 7221	Section 3160. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rosemont for general infrastructure improvements.
0971- 42084- 4900- 7321	Section 3165. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Triton College in River Grove for the construction of a geology laboratory.
0971- 42084- 4900- 7421	Section 3170. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leyden Township for park improvements and/or maintenance.
0971- 42084- 4900- 7521	Section 3175. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for drainage improvements in Representative District 20.

0971- 42084- 4900- 7621	Section 3180. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rosemont Elementary School District 78 for the study and design of a new school building.
0971- 42031- 4400- 2525	Section 3185. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Holy Family Medical Center Des Plaines, LLC for capital improvements at the Holy Family Medical Center Rehabilitation Department.
0971- 42084- 4900- 7821	Section 3190. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Seaton Fire Protection District for building infrastructure improvements.
0971- 42084- 4900- 7921	Section 3195. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Viola for general infrastructure improvements.
0971- 42084- 4900- 8021	Section 3200. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Galva for general infrastructure improvements.
0971- 42084- 4900- 8121	Section 3205. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to OSF Saint Luke Medical Center for building expansion and/or renovation at the Galva Rural Health Clinic.
0971- 42084- 4900- 8221	Section 3210. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Annawan for general infrastructure improvements.
0971- 42084- 4900- 8321	Section 3215. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg for general infrastructure improvements.
0971- 42084- 4900- 8421	Section 3220. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Yates City for general infrastructure improvements.
0971- 42084- 4900- 8621	Section 3230. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sheffield for general infrastructure improvements.
0971- 42084- 4900- 8721	Section 3235. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Amboy for general infrastructure improvements.
0971- 42084- 4900- 8821	Section 3240. The sum of $185,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Charles for general infrastructure improvements.
0971- 42084- 4900- 8921	Section 3245. The sum of $160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for general infrastructure improvements.
0971- 42084- 4900- 9021	Section 3250. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for general infrastructure improvements.
0971- 42084- 4900- 9121	Section 3255. The sum of $185,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Geneva for general infrastructure improvements.

0971- 42084- 4900- 9321	Section 3265. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kane County for general infrastructure improvements.
0971- 42084- 4900- 9421	Section 3270. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hampshire for general infrastructure improvements.
0971- 42084- 4900- 9521	Section 3275. The sum of $10,591, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Huntley for general infrastructure improvements.
0971- 42084- 4900- 9821	Section 3290. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Orion Township for general infrastructure improvements.
0971- 42084- 4900- 9921	Section 3295. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys & Girls Club of Pekin for general infrastructure improvements.
0971- 42085- 4900- 0021	Section 3300. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Waterway Agency for costs associated with excavation.
0971- 42085- 4900- 0121	Section 3305. The sum of $47,359, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fox Lake for general infrastructure improvements.
0971- 42085- 4900- 0421	Section 3320. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wilmington Township for general infrastructure improvements.
0971- 42085- 4900- 0621	Section 3330. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kendall County for general infrastructure improvements.
0971- 42085- 4900- 0721	Section 3335. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grundy County for courthouse building rehabilitation improvements.
0971- 42085- 4900- 0921	Section 3345. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grundy County for repairs and/or maintenance of the Grundy County Courthouse roof.
0971- 42085- 4900- 1121	Section 3355. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Saratoga Township for drainage and/or sewer system maintenance.
0971- 42012- 4400- 2123	Section 3375. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for the construction of a sound barrier, including all prior incurred costs.
0971- 42085- 4900- 1721	Section 3380. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Aurora for general infrastructure improvements.

0971- 42085- 4900- 1821	Section 3385. The sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sugar Grove for general infrastructure improvements.
0971- 42085- 4900- 1921	Section 3390. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Campton Hills for general infrastructure improvements.
0971- 42085- 4900- 2321	Section 3410. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Greenville for general infrastructure improvements.
0971- 42085- 4900- 2521	Section 3420. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Salem for general infrastructure improvements.
0971- 42085- 4900- 2621	Section 3425. The sum of $59,811, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Johnson County for general infrastructure improvements.
0971- 42085- 4900- 2721	Section 3430. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cairo for general infrastructure improvements.
0971- 42085- 4900- 2821	Section 3435. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alexander County for general infrastructure improvements.
0971- 42085- 4900- 2921	Section 3440. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Metropolis for general infrastructure improvements.
0971- 42085- 4900- 3021	Section 3445. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Massac County for general infrastructure improvements.
0971- 42085- 4900- 3221	Section 3455. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harrisburg for general infrastructure improvements.
0971- 42085- 4900- 3321	Section 3460. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Saline County for general infrastructure improvements.
0971- 42085- 4900- 3421	Section 3465. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pope County for general infrastructure improvements.
0971- 42085- 4900- 3521	Section 3470. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Golconda for general infrastructure improvements.
0971- 42085- 4900- 3621	Section 3475. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hardin County for general infrastructure improvements.
0971- 42085- 4900- 3721	Section 3480. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of McLeansboro for library building repairs.

0971- 42085- 4900- 3821	Section 3485. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hamilton County for general infrastructure improvements.
0971- 42085- 4900- 3921	Section 3490. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Union County for general infrastructure improvements.
0971- 42085- 4900- 4021	Section 3495. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pulaski County for general infrastructure improvements.
0971- 42085- 4900- 4121	Section 3500. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gallatin County for general infrastructure improvements.
0971- 42085- 4900- 4221	Section 3505. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Vienna for general infrastructure improvements.
0971- 42085- 4900- 4321	Section 3510. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Goreville for general infrastructure improvements.
0971- 42003- 4400- 8622	Section 3515. The sum of $540,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cary for general infrastructure improvements.
0971- 42003- 4400- 8822	Section 3525. The sum of $507,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Barrington for water and sewer repairs and improvements.
0971- 42003- 4400- 8922	Section 3530. The sum of $5,160, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Barrington for the purchase and installation of a pond aerator.
0971- 42003- 4400- 9022	Section 3535. The sum of $27,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Barrington for storm water infrastructure improvements.
0971- 42085- 4900- 4521	Section 3540. The sum of $26,350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements, including all prior incurred costs occurring on or after July 1, 2019.
0971- 42085- 4900- 4621	Section 3545. The sum of $2,129,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements, including all prior incurred costs occurring on or after July 1, 2019.
0971- 42085- 4900- 4721	Section 3550. The sum of $22,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements, including all prior incurred costs occurring on or after July 1, 2019.

0971- 42085- 4900- 1221 Section 3555. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Erienna Township for general infrastructure improvements, including all prior incurred costs occurring on or after July 1, 2019.

Section 3560. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $101,077,004

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0971- 42059- 4900- 8123 Section 2. The sum of $9,697,592, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, less $6,284,500 to be lapsed, from a reappropriation heretofore made for such purpose in Article 169, Section 2 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements, including prior incurred costs.

0971- 42023- 4400- 1224 Section 5. The sum of $12,081,276, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, less $1,989,500 to be lapsed, from a reappropriation heretofore made for such purpose in Article 169, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements, including prior incurred costs.

0971- 42043- 4400- 2126 Section 11. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 11 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to County of Richland for all costs associated with road improvements on County Rd 1375 N in Olney, Illinois.

0971- 42043- 4400- 2226 Section 12. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 12 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vandalia Park District for all costs associated with infrastructure improvements, including but not limited to, the construction and/or renovation of sports fields, including all prior incurred costs.

0971- 42043- 4400- 2326 Section 13. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 13 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clinton County Agricultural Association for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs.

0971- 42043- 4400- 2426 Section 14. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 14 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Worden Fire Protection District for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs.

0971- 42043- 4400- 2526 Section 15. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Albers for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs.

0971- 42043- 4400- 2626 Section 16. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 16 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marion County Sheriff's Office for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs.

0971- 42043- 4400- 2726 Section 17. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 17 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Madison County Sheriff's Office for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs.

0971- 42043- 4400- 2826 Section 18. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 18 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clinton County for all costs associated with infrastructure improvements and/or the purchase of equipment for its Sheriff's Office, including all prior incurred costs.

0971- 42043- 4400- 2926 Section 19. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 19 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Montgomery County Sheriff's Office for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs.

0971- 42043- 4400- 3026	Section 20. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bond County dba Bond County Sheriff's Department for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs.
0971- 42043- 4400- 3126	Section 21. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 21 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Edwardsville for all costs associated with infrastructure improvements and/or the purchase of equipment for its Police Department, including all prior incurred costs.
0971- 42043- 4400- 3226	Section 22. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 22 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 3326	Section 23. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 23 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomingdale Township for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 3426	Section 24. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 24 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Carol Stream Park District for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 3526	Section 25. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Township for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 3626	Section 26. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 26 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 3726	Section 27. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 27 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 3826	Section 28. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 28 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Roselle Park District for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 3926	Section 29. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 29 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Warrenville for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 4026	Section 30. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wayne Township, DuPage County, Illinois for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 4126	Section 31. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 31 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Wheaton for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 4226 Section 32. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 32 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheaton Park District Administration Inc. for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 4326 Section 33. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 33 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Winfield for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 4426 Section 34. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 34 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winfield Park District for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 4526 Section 35. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Wood Dale for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 4626 Section 36. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 36 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wood Dale Park District for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 4726 Section 37. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 37 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northeast DuPage Special Recreation Association for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 4826 Section 38. The sum of $42,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 38 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Cerebral Palsy Association of Greater Chicago for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 4926 Section 39. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 39 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Western DuPage Special Recreation Association for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 5026 Section 40. The sum of $155,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Edwardsville for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs.

0971- 42043- 4400- 5126 Section 41. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 41 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for all costs associated with infrastructure improvements, to include road improvements and/or the purchase of equipment, including all prior incurred costs.

0971- 42043- 4400- 5226 Section 42. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 42 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alton for all costs associated with infrastructure improvements, to include road improvements and/or the purchase of equipment, including all prior incurred costs.

0971- 42043- 4400- 5326 Section 43. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 43 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Collinsville for all costs associated with infrastructure improvements, to include all prior incurred costs.

0971- 42043- 4400- 5426 Section 44. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 44 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wood River for all costs associated with infrastructure improvements, including sidewalk installation and repair, to include all prior incurred costs.

0971- 42043- 4400- 5526	Section 45. The sum of $85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Carbon for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety, including all prior incurred costs.
0971- 42043- 4400- 5626	Section 46. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 46 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bethalto for all costs associated with infrastructure improvements at Bryant Park, including all prior incurred costs.
0971- 42043- 4400- 5726	Section 47. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 47 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roxana for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety, including all prior incurred costs.
0971- 42043- 4400- 5826	Section 48. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 48 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pontoon Beach for all costs associated with infrastructure improvements, to include road improvements at Engineer Road, including all prior incurred costs.
0971- 42043- 4400- 5926	Section 49. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 49 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Godfrey for all costs associated with infrastructure improvements at Glazebrook Park, including all prior incurred costs.
0971- 42043- 4400- 6026	Section 50. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maryville for all costs associated with infrastructure improvements at Drost Park, including all prior incurred costs.
0971- 42043- 4400- 6126	Section 51. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 51 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Alton for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety, including all prior incurred costs.
0971- 42043- 4400- 6226	Section 52. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 52 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Caseyville for all costs associated with infrastructure improvements and/or playground upgrades and construction, including all prior incurred costs.
0971- 42043- 4400- 6326	Section 53. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 53 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of South Roxana for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety, including all prior incurred costs.
0971- 42043- 4400- 6426	Section 54. The sum of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 54 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hartford for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety, including all prior incurred costs.
0971- 42043- 4400- 6526	Section 55. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairview Heights for all costs associated with infrastructure improvements at the REC Complex of Fairview Heights, including all prior incurred costs.
0971- 42043- 4400- 6626	Section 56. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 56 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for all costs associated with infrastructure improvements to include road improvements, including all prior incurred costs.

0971- 42043- 4400- 6726	Section 57. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 57 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of O'Fallon for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety, including all prior incurred costs.
0971- 42043- 4400- 6826	Section 58. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 58 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Madison for all costs associated with infrastructure improvements, including the acquisition of real property, to include all prior incurred costs.
0971- 42043- 4400- 6926	Section 59. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 59 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Edwardsville for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety for its Police Department, including all prior incurred costs.
0971- 42043- 4400- 7026	Section 60. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alton for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety for its Police Department, including all prior incurred costs.
0971- 42043- 4400- 7126	Section 61. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 61 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wood River for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety for its Police Department, including all prior incurred costs.
0971- 42043- 4400- 7226	Section 62. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 62 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Hope Center in Cottage Hills, Illinois for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 7326	Section 63. The sum of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 63 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crisis Food Center, Inc. of Alton, Illinois for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 7426	Section 64. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 64 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glen-Ed Pantry in Edwardsville, Illinois for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 7526	Section 65. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services Plus, Inc. in Alton, Illinois for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 7626	Section 66. The sum of $26,000, or so much thereof as may necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lewis and Clark Society of America for all costs associated with infrastructure improvements, including but not limited to the replacement of trees and landscaping, to include all prior incurred costs.
0971- 42043- 4400- 7726	Section 70. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 70 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mundelein Park and Recreation District for all costs associated with infrastructure improvements, including but not limited to improvements necessary to initiate implementation of the master plan for the district, including all prior incurred costs.
0971- 42043- 4400- 7826	Section 71. The sum of $165,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 71 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hawthorn Woods for all costs associated with the construction of a new community center, including all prior incurred costs.

0971- 42043- 4400- 7926	Section 72. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 72 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Zurich for all costs associated with infrastructure improvements and/or the purchase of equipment for the Fire Rescue Department, including all prior incurred costs.
0971- 42043- 4400- 8026	Section 73. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 73 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Algonquin for all costs associated with infrastructure improvements to include watermain replacement supporting the community water supply, including all prior incurred costs.
0971- 42043- 4400- 8126	Section 74. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 74 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for all costs associated with infrastructure improvements to include the expansion of a public works facility, including all prior incurred costs.
0971- 42043- 4400- 8226	Section 75. The sum of $11,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 75 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ela Township for all costs associated with infrastructure improvements, including electrical infrastructure associated with a mobile dental clinic, including all prior incurred costs.
0971- 42043- 4400- 8326	Section 76. The sum of $227,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 76 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Antioch for all costs associated with the Veteran Memorial project, including all prior incurred costs.
0971- 42043- 4400- 8426	Section 77. The sum of $223,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 77 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of McHenry for all costs associated with infrastructure improvements at Peterson Park, including all prior incurred costs.
0971- 42043- 4400- 8526	Section 78. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 78 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youth and Family Center of McHenry County for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 8626	Section 79. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 79 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Woodstock for all costs associated with infrastructure improvements, to include lead line replacement, including all prior incurred costs.
0971- 42043- 4400- 8726	Section 80. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fox Lake for all costs associated with infrastructure improvements related to the Riverside Island Bridge replacement, including all prior incurred costs.
0971- 42043- 4400- 8826	Section 81. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 81 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 8926	Section 82. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 82 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willow Springs for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42043- 4400- 9026	Section 83. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 83 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willowbrook for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 9126 Section 84. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 84 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinsdale for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 9226 Section 85. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 9326 Section 86. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 86 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Naperville for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 9426 Section 87. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 87 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lemont for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 9526 Section 88. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 88 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Darien for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 9626 Section 89. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 89 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burr Ridge for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 9726 Section 90. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 90 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove Township Highway Department for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 9826 Section 91. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 91 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of DuPage for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42043- 4400- 9926 Section 92. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 92 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Indian Boundary YMCA for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42044- 4400- 0026 Section 93. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 93 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42044- 4400- 0126 Section 94. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 94 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Justice for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42044- 4400- 0226 Section 95. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 95 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hickory Hills for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42044- 4400- 0326 Section 96. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 96 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42044- 4400- 0426	Section 97. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 97 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42044- 4400- 0526	Section 98. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 98 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Countryside for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42044- 4400- 0626	Section 101. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 101 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Fire Protection District for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs.
0971- 42044- 4400- 0726	Section 102. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 102 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Yorkville for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42044- 4400- 0826	Section 103. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 103 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Plano for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42044- 4400- 0926	Section 104. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 104 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sandwich for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42044- 4400- 1026	Section 105. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Valley Vocational Center for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42044- 4400- 1126	Section 106. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 106 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Seneca for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42044- 4400- 1226	Section 107. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 107 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marseilles for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42044- 4400- 1326	Section 108. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 108 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oglesby for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42044- 4400- 1426	Section 109. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 109 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peru for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42044- 4400- 1526	Section 110. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of La Salle for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42044- 4400- 1626	Section 111. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 111 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Countryside for all costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42044- 4400- 1726	Section 112. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 112 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ottawa for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42044- 4400- 1826	Section 113. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 113 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Minooka for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42042- 4900- 1119	Section 300. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for all costs associated with transportation enhancement for the construction of extending the Kishwaukee Riverfront Multi-Use Path and landscaping in the downtown warehouse district.
0971- 42022- 4400- 9224	Section 377. The sum of $80,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 377 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Park District for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42022- 4400- 9324	Section 387. The sum of $150,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 387 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Belvidere Park District for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42069- 4900- 1021	Section 685. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 685 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bloomington for all costs associated with infrastructure improvements.
0971- 42014- 4400- 1523	Section 690. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gibson Area Hospital for all costs associated with infrastructure improvements.
0971- 42014- 4400- 1723	Section 700. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hoopeston for all costs associated with infrastructure improvements.
0971- 42014- 4400- 1823	Section 705. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 705 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for all costs associated with infrastructure improvements.
0971- 42069- 4900- 1621	Section 715. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 715 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pontiac for all costs associated with infrastructure improvements.
0971- 42069- 4900- 1721	Section 720. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Watseka for all costs associated with infrastructure improvements.
0971- 42014- 4400- 2023	Section 740. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for all costs associated with infrastructure improvements.
0971- 42069- 4900- 2221	Section 745. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 745 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois State University for all costs associated with infrastructure improvements at Illinois State University Laboratory Schools.

0971- 42014- 4400- 2123	Section 750. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Addison Township for all costs associated with infrastructure improvements.
0971- 42014- 4400- 2323	Section 765. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 765 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hennepin for all costs associated with infrastructure improvements.
0971- 42014- 4400- 2423	Section 770. The sum of $170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Washington for all costs associated with infrastructure improvements, including but not limited to the construction and/or renovation of a police station.
0971- 42069- 4900- 2921	Section 780. The sum of $80,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to University High School at Illinois State University for all costs associated with infrastructure improvements.
0971- 42014- 4400- 2523	Section 785. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 785 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Edwardsville for all costs associated with infrastructure improvements.
0971- 42014- 4400- 2623	Section 790. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 790 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bismarck for all costs associated with infrastructure improvements.
0971- 42014- 4400- 2723	Section 795. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 795 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hudson for all costs associated with infrastructure improvements.
0971- 42069- 4900- 3321	Section 800. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cissna Park Fire Protection District for all costs associated with infrastructure improvements.
0971- 42069- 4900- 3821	Section 825. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dwight for all costs associated with infrastructure improvements.
0971- 42014- 4400- 3323	Section 835. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mazon Fire Protection District for all costs associated with infrastructure improvements and/or the purchase of equipment.
0971- 42014- 4400- 3423	Section 840. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Iroquois Memorial Hospital for all costs associated with infrastructure improvements.
0971- 42014- 4400- 3723	Section 855. The sum of $24,204, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Onarga for all costs associated with infrastructure improvements.
0971- 42014- 4400- 4123	Section 880. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DePue for all costs associated with infrastructure improvements.

0971- 42069- 4900- 5021	Section 885. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 885 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Livingston County for all costs associated with infrastructure improvements.
0971- 42014- 4400- 4223	Section 900. The sum of $81,668, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for all costs associated with infrastructure improvements.
0971- 42014- 4400- 9823	Section 901. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 901 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to AMVETS Post 14 for all costs associated with infrastructure improvements.
0971- 42014- 4400- 9923	Section 902. The sum of $249, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 902 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mt. Hope-Funks Grove Fire Protection District for all costs associated with infrastructure improvements.
0971- 42016- 4400- 0023	Section 903. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 903 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cisco for all costs associated with infrastructure improvements.
0971- 42016- 4400- 0223	Section 906. The sum of $45,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 906 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bement for all costs associated with infrastructure improvements.
0971- 42016- 4400- 0323	Section 907. The sum of $45,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 907 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Farmer City for all costs associated with infrastructure improvements.
0971- 42016- 4400- 0523	Section 909. The sum of $11,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 909 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bellflower for all costs associated with infrastructure improvements.
0971- 42008- 4400- 3022	Section 910. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Delavan for all costs associated with infrastructure improvements.
0971- 42016- 4400- 0623	Section 911. The sum of $45,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 911 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Clinton for all costs associated with infrastructure improvements.
0971- 42022- 4400- 9424	Section 914. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 914 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Bement for all costs associated with infrastructure improvements and/or the purchase of equipment for the Bement Township Cemetery, including prior incurred costs.
0971- 42022- 4400- 9524	Section 916. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 916 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downs for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42014- 4400- 4423	Section 925. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 925 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Collinsville for all costs associated with infrastructure improvements.

0971- 42014- 4400- 4523	Section 930. The sum of $1,794, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopedale for all costs associated with infrastructure improvements.
0971- 42014- 4400- 4823	Section 945. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 945 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton for all costs associated with infrastructure improvements.
0971- 42069- 4900- 6721	Section 970. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bloomington for all costs associated with infrastructure improvements.
0971- 42014- 4400- 5023	Section 975. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 975 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bethalto for all costs associated with infrastructure improvements.
0971- 42014- 4400- 5123	Section 980. The sum of $45,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Danvers for all costs associated with infrastructure improvements.
0971- 42014- 4400- 5223	Section 985. The sum of $43,165, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 985 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Heyworth for all costs associated with infrastructure improvements.
0971- 42008- 4400- 3122	Section 990. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 990 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McLean for all costs associated with infrastructure improvements.
0971- 42069- 4900- 7321	Section 1000. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sangamon County for all costs associated with infrastructure improvements.
0971- 42014- 4400- 5423	Section 1020. The sum of $41,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Illiopolis for all costs associated with infrastructure improvements.
0971- 42014- 4400- 5523	Section 1025. The sum of $14,631, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mechanicsburg for all costs associated with infrastructure improvements.
0971- 42022- 4400- 9624	Section 1065. The sum of $60,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Monticello Fire and Rescue Department for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42023- 4400- 1324	Section 1066. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1066 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elkhart Public Library District for all costs associated with infrastructure improvements and/or the purchase of equipment.
0971- 42022- 4400- 9724	Section 1070. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42069- 4900- 8921	Section 1080. The sum of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elkhart for all costs associated with infrastructure improvements.
0971- 42014- 4400- 6123	Section 1085. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1085 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maryville for all costs associated with infrastructure improvements.
0971- 42014- 4400- 6223	Section 1090. The sum of $45,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hartsburg for all costs associated with infrastructure improvements.
0971- 42014- 4400- 6323	Section 1095. The sum of $675, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Alton for all costs associated with infrastructure improvements.
0971- 42014- 4400- 6423	Section 1100. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Latham for all costs associated with infrastructure improvements.
0971- 42014- 4400- 6523	Section 1105. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Caseyville for all costs associated with infrastructure improvements.
0971- 42014- 4400- 6723	Section 1115. The sum of $45,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mount Pulaski for all costs associated with infrastructure improvements.
0971- 42014- 4400- 6823	Section 1120. The sum of $45,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Holland for all costs associated with infrastructure improvements.
0971- 42071- 4900- 0921	Section 1180. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of La Grange for all costs associated with infrastructure improvements.
0971- 42088- 4900- 1921	Section 1195. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Homer Glen Park District for all costs associated with infrastructure improvements at Glenview Walk Park.
0971- 42071- 4900- 2121	Section 1240. The sum of $188,534, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County for all costs associated with infrastructure improvements including, but not limited to, drainage improvements in and around the Timberlake area.
0971- 42071- 4900- 2221	Section 1245. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for all costs associated with infrastructure improvements.
0971- 42071- 4900- 2321	Section 1250. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Almost Home Kids Naperville for all costs associated with infrastructure improvements.

0971- 42071- 4900- 2421 Section 1255. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Boundary YMCA of Metro Chicago for all costs associated with infrastructure improvements.

0971- 42071- 4900- 2521 Section 1260. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Family Shelter Service of Metropolitan Family Services DuPage for all costs associated with infrastructure improvements.

0971- 42071- 4900- 2621 Section 1265. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Haymarket Center for all costs associated with infrastructure improvements in Dupage County.

0971- 42071- 4900- 2721 Section 1270. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Countryside for all costs associated with infrastructure improvements.

0971- 42008- 4400- 3322 Section 1275. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove Township for all costs associated with infrastructure improvements.

0971- 42071- 4900- 2921 Section 1280. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage Pads for all costs associated with infrastructure improvements.

0971- 42071- 4900- 3421 Section 1305. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Shawneetown Regional Port District for all costs associated with reconstruction of a boat ramp and parking area.

0971- 42014- 4400- 6923 Section 1326. The sum of $166,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1326 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sandwich for all costs associated with infrastructure improvements.

0971- 42071- 4900- 3921 Section 1330. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carrollton for all costs associated with flood mitigation including, but not limited to, the Hill Top drainage project.

0971- 42071- 4900- 4021 Section 1335. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carrollton for all costs associated with infrastructure improvements.

0971- 42071- 4900- 4121 Section 1340. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Greenfield for all costs associated with infrastructure improvements.

0971- 42071- 4900- 4321 Section 1350. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Jacksonville for all costs associated with infrastructure improvements.

0971- 42022- 4400- 9824 Section 1355. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Waverly for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42071- 4900- 4521	Section 1360. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pike County for all costs associated with a new security entrance at the Pike County Courthouse.
0971- 42071- 4900- 4621	Section 1365. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pittsfield for all costs associated with infrastructure improvements.
0971- 42071- 4900- 4721	Section 1370. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Barry for all costs associated with infrastructure improvements.
0971- 42071- 4900- 4921	Section 1380. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Winchester for all costs associated with infrastructure improvements.
0971- 42071- 4900- 5021	Section 1385. The sum of $86,658, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chatham for all costs associated with infrastructure improvements.
0971- 42071- 4900- 5121	Section 1390. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Auburn for all costs associated with infrastructure improvements.
0971- 42071- 4900- 5521	Section 1410. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palmyra for all costs associated with infrastructure improvements.
0971- 42071- 4900- 5721	Section 1420. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hardin for all costs associated with infrastructure improvements.
0971- 42071- 4900- 5821	Section 1425. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Southern View for all costs associated with infrastructure improvements.
0971- 42071- 4900- 6021	Section 1435. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of White Hall for all costs associated with infrastructure improvements.
0971- 42008- 4400- 3922	Section 1451. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1451 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sublett for all costs associated with infrastructure improvements.
0971- 42008- 4400- 4022	Section 1456. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1456 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Walnut for all costs associated with infrastructure improvements.
0971- 42008- 4400- 4122	Section 1461. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1461 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Amboy for all costs associated with infrastructure improvements.

0971- 42014- 4400- 7123	Section 1466. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1466 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bradford for all costs associated with infrastructure improvements.
0971- 42014- 4400- 7223	Section 1471. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1471 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Starved Rock Country Community Foundation for all costs associated with infrastructure improvements.
0971- 42008- 4400- 4522	Section 1481. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1481 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hampshire for all costs associated with infrastructure improvements.
0971- 42031- 4400- 2625	Section 1496. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1496 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marengo Park District for infrastructure improvements in Indian Oaks Park.
0971- 42031- 4400- 2725	Section 1497. The sum of $25,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1497 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Belvidere Park District for infrastructure improvements in Aberdeen Park.
0971- 42008- 4400- 5022	Section 1506. The sum of $98,451, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1506 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sugar Grove for all costs associated with infrastructure improvements.
0971- 42014- 4400- 7423	Section 1516. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1516 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mount Pulaski Township Historical Society for all costs associated with infrastructure improvements.
0971- 42008- 4400- 5422	Section 1526. The sum of $1,252,892, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1526 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Logan County Sheriff's Department for all costs associated with infrastructure improvements.
0971- 42014- 4400- 7623	Section 1531. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1531 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hartford for all costs associated with infrastructure improvements.
0971- 42008- 4400- 5722	Section 1575. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Barrington for all costs associated with infrastructure improvements, and/or the purchase of equipment.
0971- 42071- 4900- 8921	Section 1580. The sum of $19,030, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Long Grove Park District for all costs associated with infrastructure improvements at the Reed-Turner Woodland Nature Preserve.
0971- 42022- 4400- 9924	Section 1585. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1585 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Charles for all costs associated with infrastructure improvements, including but not limited to the installation of fencing at Tri-Com Central Dispatch Center, including prior incurred costs.

0971- 42023- 4400- 0024	Section 1590. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Charles for all costs associated with infrastructure improvements, including but not limited to construction and/or renovation of a police training facility, including prior incurred costs.
0971- 42023- 4400- 0124	Section 1595. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1595 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity grant to the Village of Elburn for all costs associated with infrastructure improvements, including but not limited to construction and/or remodeling of a police department building, including prior incurred costs.
0971- 42023- 4400- 0224	Section 1600. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity grant to the Village of Algonquin for all costs associated with infrastructure improvements, including but not limited to water and/or sewer projects, including prior incurred costs.
0971- 42023- 4400- 0324	Section 1605. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Algonquin for all costs associated with infrastructure improvements at James Woods Park, including prior incurred costs.
0971- 42023- 4400- 0424	Section 1610. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Geneva for all costs associated with infrastructure improvements and/or equipment purchases or upgrades, including prior incurred costs.
0971- 42023- 4400- 0624	Section 1625. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Grundy for all costs associated with infrastructure improvements, including but not limited to land acquisition, facility construction, and/or the purchase of equipment, including prior incurred costs.
0971- 42071- 4900- 9921	Section 1630. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Valley YMCA for all costs associated with infrastructure improvements.
0971- 42003- 4400- 9822	Section 1632. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1632 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morris Municipal Airport for all costs associated with infrastructure improvements and/or the purchase of equipment.
0971- 42008- 4400- 5822	Section 1645. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the LaSalle County Sheriff's Office for all costs associated with infrastructure improvements.
0971- 42008- 4400- 5922	Section 1650. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Sheriff's Office for all costs associated with infrastructure improvements.
0971- 42014- 4400- 7823	Section 1670. The sum of $74,035, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1670 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Valley Vocational Center for all costs associated with infrastructure improvements.
0971- 42003- 4400- 9922	Section 1682. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1682 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Morris for all costs associated with infrastructure improvements, including but not limited to a downtown beautification project.

0971- 42072- 4900- 1621	Section 1715. The sum of $102,546, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1715 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paris for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42008- 4400- 6122	Section 1731. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1731 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Edgar County for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42023- 4400- 0724	Section 1736. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1736 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Camargo Township for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42014- 4400- 7923	Section 1765. The sum of $84,275, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1765 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Champaign Forest Preserve District for all costs associated with infrastructure improvements including but not limited to the purchase of equipment, and/or dam and spillway reconstruction, including prior incurred costs.
0971- 42072- 4900- 2721	Section 1770. The sum of $16,125, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Weldon for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42072- 4900- 3121	Section 1790. The sum of $15,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1790 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Monticello for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42016- 4400- 1123	Section 1792. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1792 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fairmount-Vance Township Fire Department for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs.
0971- 42016- 4400- 1223	Section 1793. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1793 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sidell Fire and Rescue for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs.
0971- 42014- 4400- 8023	Section 1795. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1795 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chrisman for all costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42014- 4400- 8123	Section 1825. The sum of $855, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairview Heights for all costs associated with infrastructure improvements.
0971- 42014- 4400- 8223	Section 1840. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for all costs associated with infrastructure improvements.
0971- 42016- 4400- 1323	Section 1846. The sum of $11, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1846 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marengo Park District for all costs associated with infrastructure improvements.
0971- 42072- 4900- 4721	Section 1870. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for all costs associated with cleanup and demolition related to the 707 Harrison Avenue Project.

0971- 42004- 4400- 0622 Section 1912. The sum of $58,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1912 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of LaHarpe for all costs associated with infrastructure improvements, including but not limited to a downtown revitalization project.

0971- 42016- 4400- 1523 Section 1913. The sum of $645,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1913 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cass County for all costs associated with infrastructure improvements.

0971- 42072- 4900- 6021 Section 1935. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1935 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dallas Rural Water District for all costs associated with infrastructure improvements including, but not limited to, hydrant repair and/or replacement.

0971- 42016- 4400- 1623 Section 1946. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1946 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chapin for all costs associated with infrastructure improvements.

0971- 42072- 4900- 6321 Section 1950. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to John Wood Community College for all costs associated with infrastructure improvements.

0971- 42072- 4900- 6521 Section 1960. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chaddock School of Quincy for all costs associated with infrastructure improvements including, but not limited to, buildings and grounds improvements.

0971- 42016- 4400- 1723 Section 1974. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1974 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chapin for all costs associated with infrastructure improvements.

0971- 42072- 4900- 6921 Section 1980. The sum of $14,638, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Brown County Highway Department for all costs associated with road and bridge improvements on township roads.

0971- 42072- 4900- 7221 Section 1995. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1995 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Johnsburg Community Unit School District #12 for all costs associated with facilities and infrastructure required to host an INCubator.edu training course at Johnsburg High School.

0971- 42072- 4900- 7321 Section 2000. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora University for all costs associated with infrastructure improvements including, but not limited to, improvements to and/or construction of a computer lab.

0971- 42072- 4900- 7521 Section 2010. The sum of $1,867, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McCollum Lake for all costs associated with infrastructure improvements including, but not limited to, the replacement of park equipment.

0971- 42072- 4900- 7621 Section 2015. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Johnsburg for all costs associated with infrastructure improvements including, but not limited to, roadway improvements on Johnsburg Road.

0971- 42072- 4900- 7821 Section 2025. The sum of $12,890, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of McHenry for all costs associated with infrastructure improvements including, but not limited to, parking infrastructure improvements, expansion and/or construction.

0971- 42072- 4900- 8021	Section 2035. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Family Health Partnership Clinic for all costs associated with infrastructure improvements, and/or equipment upgrades.
0971- 42004- 4400- 0922	Section 2043. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2043 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kewanee for all costs associated with infrastructure improvements.
0971- 42004- 4400- 1322	Section 2048. The sum of $229,354, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2048 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chillicothe for all costs associated with infrastructure improvements.
0971- 42004- 4400- 1622	Section 2052. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2052 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stark County for all costs associated with infrastructure improvements.
0971- 42004- 4400- 1922	Section 2056. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2056 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Snyder Village in Metamora, Illinois for all costs associated with infrastructure improvements.
0971- 42016- 4400- 1823	Section 2057. The sum of $22,737, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2057 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fulton for all costs associated with infrastructure improvements.
0971- 42016- 4400- 1923	Section 2058. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2058 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shabbona for all costs associated with infrastructure improvements.
0971- 42004- 4400- 2022	Section 2110. The sum of $688,329, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kaskaskia College for all costs associated with infrastructure improvements, including prior incurred costs.
0971- 42072- 4900- 9721	Section 2115. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bond County for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42073- 4900- 0121	Section 2140. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fayette County for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42073- 4900- 1021	Section 2145. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marion County for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42073- 4900- 1721	Section 2160. The sum of $5,220, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Salem Police Department for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42073- 4900- 2421	Section 2170. The sum of $3,963, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Effingham County Sheriff's Department for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42004- 4400- 2422	Section 2172. The sum of $51,213, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2172 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Effingham County Sheriff's Department for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42004- 4400- 2622	Section 2182. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2182 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Washington County Sheriff's Department for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42008- 4400- 6422	Section 2251. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2251 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Monroe County for all costs associated with infrastructure improvements.
0971- 42008- 4400- 6722	Section 2271. The sum of $48,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2271 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Southern Illinois Healthcare for all costs associated with infrastructure improvements, including but not limited to, the construction of a building.
0971- 42074- 4900- 0021	Section 2275. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Baldwin for all costs associated with infrastructure improvements.
0971- 42074- 4900- 0321	Section 2290. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cutler for all costs associated with infrastructure improvements.
0971- 42023- 4400- 0824	Section 2296. The sum of $385,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2296 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for all costs associated with infrastructure improvements, including but not limited to improving the existing horizontal and vertical roadway clearances at Cockrell Lane Bridge.
0971- 42008- 4400- 7022	Section 2301. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2301 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Clinton County Sheriff's Department for all costs associated with infrastructure improvements.
0971- 42008- 4400- 7122	Section 2306. The sum of $46,470, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2306 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Madison County Sheriff's Department for all costs associated with infrastructure improvements.
0971- 42008- 4400- 7222	Section 2311. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2311 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Madison County Emergency Management Agency for all costs associated with infrastructure improvements.
0971- 42016- 4400- 2023	Section 2331. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2331 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Du Bois for all costs associated with infrastructure improvements.
0971- 42023- 4400- 0924	Section 2332. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2332 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wayne County Senior Center for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42014- 4400- 8523	Section 2335. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maeystown for all costs associated with infrastructure improvements.

0971- 42008- 4400- 7422	Section 2341. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2341 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Marion County Sheriff's Department for all costs associated with infrastructure improvements.
0971- 42008- 4400- 7522	Section 2346. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2346 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Madison for all costs associated with infrastructure improvements.
0971- 42074- 4900- 1621	Section 2355. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Prairie Du Rocher for all costs associated with infrastructure improvements.
0971- 42008- 4400- 7622	Section 2371. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2371 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Fayette for all costs associated with infrastructure improvements.
0971- 42008- 4400- 7822	Section 2381. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2381 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Washington for all costs associated with infrastructure improvements.
0971- 42008- 4400- 8022	Section 2391. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2391 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Valley Vocational Center for all costs associated with infrastructure improvements.
0971- 42004- 4400- 2722	Section 2410. The sum of $45,363, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hawthorn Woods for all costs associated with infrastructure improvements.
0971- 42074- 4900- 2921	Section 2420. The sum of $66,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Barrington Hills for all costs associated with ADA and safety improvements at the Village Hall.
0971- 42016- 4400- 2523	Section 2429. The sum of $91,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2429 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Barrington for all costs associated with infrastructure improvements, including but not limited to flood mitigation.
0971- 42016- 4400- 2623	Section 2436. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2436 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township for all costs associated with infrastructure improvements, including but not limited to improvements needed to increase accessibility.
0971- 42016- 4400- 2723	Section 2437. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2437 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northbrook Sports Club for all costs associated with infrastructure improvements including but not limited to improvements needed to increase accessibility.
0971- 42074- 4900- 3421	Section 2445. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Barrington for all costs associated with stormwater and drainage repairs.
0971- 42074- 4900- 4021	Section 2475. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Dixon for all costs associated with infrastructure improvements.

0971- 42074- 4900- 4121	Section 2480. The sum of $10,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rochelle for all costs associated with infrastructure improvements.
0971- 42023- 4400- 1024	Section 2635. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cumberland County Extension Education Building Association for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42008- 4400- 8622	Section 2645. The sum of $75,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Edgar County Fair Association for all costs associated with infrastructure improvements, including prior year costs.
0971- 42074- 4900- 9921	Section 2770. The sum of $26,877, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bloomington for all costs associated with infrastructure improvements.
0971- 42014- 4400- 8723	Section 2775. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2775 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bureau Junction for all costs associated with infrastructure improvements.
0971- 42023- 4400- 1124	Section 2820. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Livingston County for all costs associated with infrastructure improvements and/or the purchase of equipment.
0971- 42023- 4400- 1524	Section 2822. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2822 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Iroquois West Community Unit School District #10 for all costs associated with infrastructure improvements and/or the purchase of equipment.
0971- 42023- 4400- 1624	Section 2823. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2823 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nexus-Onarga Family Healing for all costs associated with infrastructure improvements and/or the purchase of equipment.
0971- 42023- 4400- 1724	Section 2824. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2824 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Heartland Community College for all costs associated with infrastructure improvements and/or the purchase of equipment.
0971- 42014- 4400- 9123	Section 2825. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Gibson City for all costs associated with infrastructure improvements.
0971- 42076- 4900- 4121	Section 2980. The sum of $37,235, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cherry Valley for all costs associated with infrastructure improvements.
0971- 42014- 4400- 9323	Section 2990. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2990 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Park District for all costs associated with infrastructure improvements.
0971- 42076- 4900- 4421	Section 2995. The sum of $97,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 2995 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boone County Fair for all costs associated with deferred maintenance and/or capital improvements.

0971- 42014- 4400- 9423	Section 3010. The sum of $19,324, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Belvidere Park District for all costs associated with infrastructure improvements.
0971- 42014- 4400- 9523	Section 3035. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hawthorne Woods Police Department for all costs associated with infrastructure improvements and/or the purchase of equipment.
0971- 42014- 4400- 9623	Section 3036. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3036 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wauconda Police Department for all costs associated with infrastructure improvements and/or the purchase of equipment.
0971- 42076- 4900- 5321	Section 3040. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Trinity International University for all costs associated with infrastructure improvements.
0971- 42076- 4900- 5421	Section 3045. The sum of $379,845, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pope County for all costs associated with road improvements.
0971- 42004- 4400- 3022	Section 3052. The sum of $16,433, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3052 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pulaski for all costs associated with infrastructure improvements.
0971- 42076- 4900- 5721	Section 3060. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ridgway for all costs associated with sewer upgrades.
0971- 42076- 4900- 5921	Section 3070. The sum of $32,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Haven for all costs associated with infrastructure improvements.
0971- 42076- 4900- 6621	Section 3105. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burr Ridge for all costs associated with infrastructure improvements.
0971- 42076- 4900- 6721	Section 3110. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willowbrook for all costs associated with infrastructure improvements.
0971- 42076- 4900- 7121	Section 3130. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Western Springs for all costs associated with infrastructure improvements.
0971- 42076- 4900- 7221	Section 3135. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Naperville for all costs associated with infrastructure improvements.
0971- 42076- 4900- 7321	Section 3140. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Indian Head Park for all costs associated with infrastructure improvements.

0971- 42076- 4900- 7721	Section 3160. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Boundary YMCA of Metro Chicago for all costs associated with infrastructure improvements.
0971- 42076- 4900- 8521	Section 3200. The sum of $83,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Springfield Public Schools District #186 for all costs associated with construction of ADA accessible restrooms and bleachers for the track at Springfield High School.
0971- 42076- 4900- 8621	Section 3205. The sum of $74,247, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Jerome for all costs associated with sidewalk and road improvements to Iles Road.
0971- 42008- 4400- 9622	Section 3220. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Calhoun County for all costs associated with ADA accessibility projects at the Calhoun County Courthouse.
0971- 42076- 4900- 9021	Section 3225. The sum of $170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jerseyville for all costs associated with a drainage project on Pleasant Street.
0971- 42076- 4900- 9321	Section 3240. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chaddock School of Quincy for all costs associated with infrastructure improvements.
0971- 42076- 4900- 9921	Section 3270. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carthage for all costs associated with infrastructure improvements.
0971- 42008- 4400- 9922	Section 3428. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3428 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Wauconda for all costs associated with infrastructure improvements.
0971- 42009- 4400- 0322	Section 3433. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3433 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Cuba for all costs associated with infrastructure improvements.
0971- 42023- 4400- 1824	Section 3501. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3501 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oswego Senior and Community Center for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42023- 4400- 1924	Section 3502. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3502 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Arcola for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42023- 4400- 2024	Section 3503. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3503 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fisher Community Fair and Horse Show for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42023- 4400- 2124	Section 3504. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3504 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Allerton Fire Protection District for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42023- 4400- 2224 Section 3505. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Newman for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42023- 4400- 2324 Section 3506. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3506 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Georgetown Fire Protection District for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42023- 4400- 2424 Section 3507. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3507 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gifford Fire Protection District for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42023- 4400- 2524 Section 3508. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3508 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ivesdale Fire Protection District for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42023- 4400- 2624 Section 3509. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3509 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arthur for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42023- 4400- 2724 Section 3510. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Arthur Fire Protection District for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42023- 4400- 2824 Section 3511. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3511 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Atwood Fire Protection District for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42023- 4400- 2924 Section 3512. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3512 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawrence County Community Unit School District #20 for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42023- 4400- 3024 Section 3513. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3513 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bridgeport Fire Protection District for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42023- 4400- 3124 Section 3514. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3514 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jasper County Community Unit School District #1 for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42023- 4400- 3224 Section 3515. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oakland for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42023- 4400- 3324 Section 3516. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3516 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westfield for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42023- 4400- 3424 Section 3517. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3517 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ashmore Fire Protection District for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

Section 3520. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $43,249,784

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0971- 42009- 4400- 0422 Section 1. The sum of $13,015,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 1 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.

0971- 42086- 4900- 9821 Section 5. The sum of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lake Land College for all costs associated with construction of a new agricultural education building.

0971- 42016- 4400- 6423 Section 6. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 6 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gibson City-Melvin-Sibley Community Unit School District #5 for all costs associated with infrastructure improvements.

0971- 42016- 4400- 6523 Section 7. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 7 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morris Hospital and Healthcare Centers for all costs associated with infrastructure improvements.

0971- 42016- 4400- 6623 Section 8. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 8 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morris School District 54 for all costs associated with infrastructure improvements.

0971- 42016- 4400- 6723 Section 9. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 9 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Coal City Fire Protection District for all costs associated with infrastructure improvements.

0971- 42016- 4400- 3023 Section 10. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gibson Area Hospital for all costs associated with infrastructure improvements.

0971- 42016- 4400- 6823 Section 11. The sum of $190,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 11 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nexus-Onarga Family Healing for all costs associated with infrastructure improvements.

0971- 42016- 4400- 6923 Section 12. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 12 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Iroquois Memorial Hospital for all costs associated with infrastructure improvements.

0971- 42016- 4400- 7023 Section 13. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 13 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Woodland CUSD #5 for all costs associated with infrastructure improvements.

0971- 42016- 4400- 7123 Section 14. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 14 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Streator for all costs associated with infrastructure improvements.

0971- 42088- 4900- 0021 Section 15. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sugar Grove for all costs associated with infrastructure improvements, including, but not limited to broadband expansion.

0971- 42016- 4400- 7223	Section 16. The sum of $190,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 16 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to OSF Saint James - John W. Albrecht Medical Center for all costs associated with infrastructure improvements.
0971- 42016- 4400- 7323	Section 17. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 17 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Henry for all costs associated with infrastructure improvements.
0971- 42016- 4400- 7423	Section 18. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 18 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Normal for all costs associated with infrastructure improvements.
0971- 42016- 4400- 7523	Section 19. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 19 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bloomington for all costs associated with infrastructure improvements.
0971- 42088- 4900- 0121	Section 20. The sum of $2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sugar Grove for all costs associated with water storage tank remediation.
0971- 42088- 4900- 0221	Section 23. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 23 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Valley Park District for all costs associated with signage installation for the regional trail system.
0971- 42088- 4900- 0321	Section 25. The sum of $220,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elburn for all costs associated with park construction.
0971- 42016- 4400- 7623	Section 26. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 26 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McLean County for all costs associated with infrastructure improvements.
0971- 42016- 4400- 7723	Section 27. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 27 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hennepin for all costs associated with infrastructure improvements.
0971- 42016- 4400- 7823	Section 28. The sum of $230,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 28 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Washington for all costs associated with infrastructure improvements.
0971- 42016- 4400- 7923	Section 29. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 29 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to El Paso Emergency Squad for all costs associated with infrastructure improvements.
0971- 42088- 4900- 0421	Section 30. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kane County for all costs associated with the construction of a multi-purpose building.
0971- 42016- 4400- 8023	Section 31. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 31 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Metamora for all costs associated with infrastructure improvements.

0971- 42016- 4400- 8123 Section 32. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 32 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Minonk for all costs associated with infrastructure improvements.

0971- 42016- 4400- 8223 Section 33. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 33 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Eureka CUSD 140 for all costs associated with infrastructure improvements.

0971- 42016- 4400- 8323 Section 34. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 34 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to El Paso-Gridley CUSD 11 for all costs associated with infrastructure improvements.

0971- 42016- 4400- 3123 Section 35. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Way of South Central Illinois for all costs associated with infrastructure improvements, including but not limited to, construction and/or renovation of a behavioral and mental health facility in Jefferson County.

0971- 42016- 4400- 8423 Section 36. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 36 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Dekalb for all costs associated with infrastructure improvements.

0971- 42016- 4400- 8523 Section 37. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 37 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northern Illinois University for all costs associated with infrastructure improvements.

0971- 42016- 4400- 8623 Section 38. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 38 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Yorkville for all costs associated with infrastructure improvements.

0971- 42016- 4400- 8723 Section 39. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 39 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kendall County for all costs associated with infrastructure improvements.

0971- 42016- 4400- 3223 Section 40. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Monroe County for all costs associated with infrastructure improvements, including but not limited to, the costs to address flood mitigation near Valmeyer.

0971- 42016- 4400- 3323 Section 45. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sesser for all costs associated with infrastructure improvements.

0971- 42016- 4400- 3423 Section 50. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mt. Carmel for all costs associated with infrastructure improvements.

0971- 42016- 4400- 3523 Section 55. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Vergennes for all costs associated with infrastructure improvements.

0971- 42016- 4400- 8823 Section 56. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 56 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Prairie Du Rocher for all costs associated with infrastructure improvements.

0971- 42016- 4400- 8923	Section 57. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 57 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evansville for all costs associated with infrastructure improvements.
0971- 42016- 4400- 9023	Section 58. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 58 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pinckneyville for all costs associated with infrastructure improvements.
0971- 42016- 4400- 3623	Section 60. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Murphysboro for all costs associated with infrastructure improvements, including but not limited to, the construction and/or renovation of buildings.
0971- 42016- 4400- 3723	Section 65. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cherry Valley for all costs associated with infrastructure improvements.
0971- 42016- 4400- 3823	Section 70. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 70 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marengo Park District all costs associated with infrastructure improvements.
0971- 42016- 4400- 3923	Section 75. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 75 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mercyhealth Hospital for all costs associated with infrastructure improvements at the Rockton Campus.
0971- 42016- 4400- 9123	Section 76. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 76 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for all costs associated with infrastructure improvements.
0971- 42016- 4400- 9223	Section 77. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 77 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marengo for all costs associated with infrastructure improvements.
0971- 42016- 4400- 9323	Section 78. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 78 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Huntley for all costs associated with infrastructure improvements.
0971- 42016- 4400- 9423	Section 79. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 79 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hampshire for all costs associated with infrastructure improvements.
0971- 42016- 4400- 4023	Section 80. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County for all costs associated with infrastructure improvements.
0971- 42016- 4400- 9523	Section 81. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 81 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Loves Park for all costs associated with infrastructure improvements.
0971- 42088- 4900- 1521	Section 85. The sum of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lake County for all costs associated with a grade separation project at Old McHenry Road.

0971- 42016- 4400- 4123	Section 90. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 90 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gibson City Fire Department for all costs associated with infrastructure improvements.
0971- 42016- 4400- 9723	Section 92. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 92 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Friends of Hennepin Canal for all costs associated with infrastructure improvements.
0971- 42016- 4400- 9823	Section 93. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 93 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Amboy Depot Museum for all costs associated with infrastructure improvements.
0971- 42016- 4400- 4223	Section 95. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 95 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Heartland Community College for all costs associated with infrastructure improvements.
0971- 42016- 4400- 4323	Section 100. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for all costs associated with infrastructure improvements.
0971- 42016- 4400- 9923	Section 101. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 101 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shawneetown Regional Port District for all costs associated with infrastructure improvements.
0971- 42017- 4400- 0023	Section 102. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 102 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mounds for all costs associated with infrastructure improvements.
0971- 42017- 4400- 0123	Section 103. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 103 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Saline River Farms for all costs associated with infrastructure improvements.
0971- 42017- 4400- 0223	Section 104. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 104 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Norris City for all costs associated with infrastructure improvements, including but not limited to, watermain replacement.
0971- 42071- 4900- 1021	Section 105. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Western Springs for all costs associated with infrastructure improvements.
0971- 42017- 4400- 0323	Section 106. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 106 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Southeastern Illinois College for all costs associated with infrastructure improvements.
0971- 42017- 4400- 0423	Section 107. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 107 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Herrin for all costs associated with infrastructure improvements.
0971- 42016- 4400- 4423	Section 110. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for all costs associated with infrastructure improvements at community parks.

0971- 42071- 4900- 1221 Section 115. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Naperville for all costs associated with infrastructure improvements.

0971- 42016- 4400- 4523 Section 120. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Indian Head Park for all costs associated with infrastructure improvements.

0971- 42016- 4400- 4623 Section 125. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willow Springs for all costs associated with infrastructure improvements.

0971- 42071- 4900- 1521 Section 130. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove Township Highway Department for all costs associated with infrastructure improvements.

0971- 42071- 4900- 1621 Section 135. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lemont Township for all costs associated with infrastructure improvements.

0971- 42071- 4900- 1721 Section 140. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Homer Township for all costs associated with infrastructure improvements.

0971- 42071- 4900- 1821 Section 145. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lemont Park District for all costs associated with infrastructure improvements.

0971- 42071- 4900- 1921 Section 150. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Woodridge Park District for all costs associated with infrastructure improvements.

0971- 42071- 4900- 2021 Section 155. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove Park District for all costs associated with infrastructure improvements.

0971- 42076- 4900- 6221 Section 160. The sum of $170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lemont for all costs associated with infrastructure improvements.

0971- 42076- 4900- 7421 Section 165. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lemont Park District for all costs associated with infrastructure improvements.

0971- 42076- 4900- 7521 Section 170. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove Park District for all costs associated with infrastructure improvements.

0971- 42016- 4400- 4723 Section 175. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for all costs associated with infrastructure improvements.

0971- 42088- 4900- 2321	Section 180. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lemont for all costs associated with the installation of a new deep water well treatment facility.
0971- 42076- 4900- 7621	Section 185. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Woodridge Park District for all costs associated with infrastructure improvements.
0971- 42016- 4400- 4823	Section 190. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Darien for all costs associated with infrastructure improvements.
0971- 42088- 4900- 2621	Section 195. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willowbrook for all costs associated with renovations to the Community Resource Center and Council Chambers.
0971- 42088- 4900- 2721	Section 200. The sum of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for all costs associated with a grade crossing project on Cockrell Lane.
0971- 42088- 4900- 2821	Section 205. The sum of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Waterway Agency for all costs associated with dredging projects.
0971- 42016- 4400- 4923	Section 210. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elgin Community College for all costs associated with infrastructure improvements, including but not limited to, the expansion of a vocational center.
0971- 42017- 4400- 0523	Section 211. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 211 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elburn Police Department for all costs associated with infrastructure improvements.
0971- 42017- 4400- 0623	Section 212. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 212 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wayne for all costs associated with infrastructure improvements.
0971- 42017- 4400- 0723	Section 213. The sum of $900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 213 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Charles for all costs associated with infrastructure improvements.
0971- 42016- 4400- 5023	Section 215. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Saint Charles Police Department for all costs associated with infrastructure improvements, and/or the purchase of equipment.
0971- 42017- 4400- 0823	Section 216. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 216 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Edgar for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42017- 4400- 0923	Section 217. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 217 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crawford County Kids Association for all costs associated with infrastructure improvements, including but not limited to land acquisition, facility construction, and/or the purchase of equipment, including prior incurred costs.

0971- 42017- 4400- 1023	Section 218. The sum of $525,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 218 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Crawford for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42017- 4400- 1123	Section 219. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 219 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sumner for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42016- 4400- 5123	Section 220. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wayne for all costs associated with infrastructure improvements.
0971- 42016- 4400- 5223	Section 225. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hoopeston for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42017- 4400- 1223	Section 226. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 226 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Newman for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42017- 4400- 1323	Section 227. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 227 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stephens Family YMCA for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42017- 4400- 1423	Section 228. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 228 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marshall for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42017- 4400- 1523	Section 229. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 229 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bi-State Authority, Lawrenceville-Vincennes Municipal Airport for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42016- 4400- 5323	Section 230. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cumberland County Extension Education Building Association for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42017- 4400- 1623	Section 231. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 231 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeport for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42017- 4400- 1723	Section 232. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 232 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Okaw Township for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42017- 4400- 1823	Section 233. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 233 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Tuscola for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42017- 4400- 1923 Section 234. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 234 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tolono for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42016- 4400- 5423 Section 235. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mattoon for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42017- 4400- 2023 Section 236. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 236 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Charleston for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42017- 4400- 2123 Section 237. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 237 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hoopeston Fire Department for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42017- 4400- 2223 Section 238. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 238 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Clark for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42017- 4400- 2323 Section 239. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 239 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Lawrence for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42017- 4400- 2423 Section 240. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Jasper for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42017- 4400- 2523 Section 241. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 241 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Douglas for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42017- 4400- 2623 Section 242. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 242 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Cumberland for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42017- 4400- 2723 Section 243. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 243 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Coles for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42017- 4400- 2823 Section 244. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 244 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Vermilion for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42016- 4400- 5523 Section 245. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Newton for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42017- 4400- 2923 Section 246. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 246 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawrenceville County Memorial Hospital for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42017- 4400- 3023	Section 247. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 247 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hospital & Medical Foundation of Paris, Inc., for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42017- 4400- 3123	Section 248. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 248 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Crawford Memorial Foundation for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42017- 4400- 3223	Section 249. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 249 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hoopeston Community Memorial Hospital for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42016- 4400- 5623	Section 250. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Georgetown all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.
0971- 42088- 4900- 3721	Section 255. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincoln's New Salem State Historic Site for all costs associated with infrastructure improvements.
0971- 42088- 4900- 3921	Section 265. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Wesleyan University for all costs associated with infrastructure improvements.
0971- 42044- 4400- 1926	Section 270. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lincoln for all costs associated with infrastructure improvements.
0971- 42016- 4400- 5723	Section 275. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kaskaskia College for all costs associated with infrastructure improvements.
0971- 42088- 4900- 4221	Section 280. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Madison County for all costs associated with road and bridge repairs.
0971- 42016- 4400- 5823	Section 290. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fayette County for all costs associated with road and bridge repairs.
0971- 42017- 4400- 3323	Section 291. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 291 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cass County for all costs associated with infrastructure improvements.
0971- 42017- 4400- 3423	Section 292. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 292 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Greenfield for all costs associated with infrastructure improvements.
0971- 42016- 4400- 5923	Section 295. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clinton County for all costs associated with road and bridge repairs.

0971- 42017- 4400- 3523	Section 296. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 296 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bond County for all costs associated with infrastructure improvements.
0971- 42017- 4400- 3623	Section 297. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 297 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Montgomery County for all costs associated with infrastructure improvements.
0971- 42016- 4400- 6023	Section 300. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Washington County for all costs associated with road and bridge repairs.
0971- 42016- 4400- 6123	Section 305. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YWCA of the Quad Cities for all costs associated with infrastructure improvements.
0971- 42017- 4400- 3723	Section 306. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 306 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Orion Township for all costs associated with infrastructure improvements, including but not limited to, bridge replacement.
0971- 42017- 4400- 3823	Section 307. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 307 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jacksonville for all costs associated with infrastructure improvements.
0971- 42017- 4400- 3923	Section 308. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 308 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chapin for all costs associated with infrastructure improvements.
0971- 42017- 4400- 4023	Section 309. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 309 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Village of Meredosia for all costs associated with infrastructure improvements.
0971- 42016- 4400- 6223	Section 310. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maeystown for all costs associated with infrastructure improvements.
0971- 42017- 4400- 4123	Section 311. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 311 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Regional Office of Education #26 for all costs associated with infrastructure improvements including, but not limited to, warehouse repair and expansion at the regional purchasing cooperative.
0971- 42017- 4400- 4223	Section 312. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 312 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of LaHarpe for all costs associated with infrastructure improvements, including but not limited to a downtown revitalization project.
0971- 42017- 4400- 4323	Section 313. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 313 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rockton for all costs associated with infrastructure improvements.
0971- 42017- 4400- 4423	Section 314. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 314 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roscoe for all costs associated with infrastructure improvements.

0971- 42016- 4400- 6323	Section 315. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 315 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mount Morris Fire Protection District for all costs associated with infrastructure improvements.
0971- 42017- 4400- 4523	Section 316. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 316 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Beloit for all costs associated with infrastructure improvements.
0971- 42017- 4400- 4623	Section 317. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 317 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Genoa for all costs associated with infrastructure improvements.
0971- 42017- 4400- 4723	Section 318. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 318 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Machesney Park for all costs associated with infrastructure improvements.
0971- 42017- 4400- 4823	Section 320. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chatsworth Fire Protection District for all costs associated with infrastructure improvements.
0971- 42017- 4400- 4923	Section 321. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 321 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Flanagan-Graymont Fire Protection District for all costs associated with infrastructure improvements.
0971- 42017- 4400- 5023	Section 322. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 322 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fairbury Rural Fire Protection District for all costs associated with infrastructure improvements.
0971- 42017- 4400- 5123	Section 323. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 323 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forrest-Strawn Fire Protection District for all costs associated with infrastructure improvements.
0971- 42017- 4400- 5223	Section 324. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 324 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Prairie Central CUSD #8 for all costs associated with infrastructure improvements.
0971- 42017- 4400- 5323	Section 325. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pontiac CCSD 429 for all costs associated with infrastructure improvements.
0971- 42017- 4400- 5423	Section 326. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 326 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pike County for all costs associated with infrastructure improvements.
0971- 42017- 4400- 5523	Section 327. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 327 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Benson Community Fire Protection District for all costs associated with infrastructure improvements.
0971- 42017- 4400- 5623	Section 328. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 328 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roanoke for all costs associated with infrastructure improvements.

0971- 42017- 4400- 5723	Section 329. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 329 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Woodford for all costs associated with infrastructure improvements.
0971- 42017- 4400- 5823	Section 331. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 331 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burr Ridge for all costs associated with infrastructure improvements.
0971- 42017- 4400- 5923	Section 332. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 332 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for all costs associated with infrastructure improvements.
0971- 42017- 4400- 6023	Section 333. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 333 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinsdale for all costs associated with infrastructure improvements.
0971- 42017- 4400- 6123	Section 334. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 334 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont for all costs associated with infrastructure improvements.
0971- 42017- 4400- 6223	Section 335. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Justice for all costs associated with infrastructure improvements.
0971- 42017- 4400- 6323	Section 336. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 336 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hickory Hills for all costs associated with infrastructure improvements.
0971- 42017- 4400- 6423	Section 337. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 337 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Countryside for all costs associated with infrastructure improvements.
0971- 42017- 4400- 6523	Section 338. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 338 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lisle Township for all costs associated with infrastructure improvements.
0971- 42017- 4400- 6623	Section 339. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 339 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lyons Township for all costs associated with infrastructure improvements.
0971- 42017- 4400- 6723	Section 340. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove Township for all costs associated with infrastructure improvements.
0971- 42017- 4400- 6823	Section 341. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 341 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lyons Township Highway Department for all costs associated with infrastructure improvements.
0971- 42017- 4400- 6923	Section 342. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 342 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Orland Township Highway Department for all costs associated with infrastructure improvements.

0971- 42017- 4400- 7023 Section 343. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 343 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dupage County for all costs associated with infrastructure improvements.

0971- 42017- 4400- 7123 Section 344. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 344 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dupage County Forest Preserve for all costs associated with infrastructure improvements.

0971- 42017- 4400- 7223 Section 345. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association in Lisle for all costs associated with infrastructure improvements.

Section 350. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.
Total, this Article..... $84,700,000

Article 633

0971- 42023- 4400- 3524 Section 10. The sum of $105,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the San Lucas Church for costs associated with infrastructure improvements.

0971- 42044- 4900- 7420 Section 15. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Latin United Community Housing Association of Chicago for costs associated with the expansion of the community center and other capital improvements.

0971- 42062- 4900- 0521 Section 25. The sum of $129,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with capital improvements at North Grand High School.

0971- 42009- 4400- 0622 Section 35. The sum of $182,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the National Museum of Puerto Rican Art and Council of Chicago for costs associated with expansion and development of the existing main building and other building improvements.

0971- 42062- 4900- 0621 Section 40. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Chicago School District #299 for costs associated infrastructure improvements at Marine Leadership Academy of Chicago.

0971- 42009- 4400- 0722 Section 45. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Spanish Coalition for Housing of Chicago for costs associated with property acquisition and re-development.

0971- 42009- 4400- 0822 Section 50. The sum of $149,842, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Infant Welfare Society of Chicago for costs associated with health center improvements.

0971- 42044- 4900- 8220 Section 55. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Association House of Chicago for costs associated with infrastructure improvements.

0971- 42062- 4900- 0821	Section 60. The sum of $97,178, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Rincon Family Services of Chicago for costs associated with renovation of the community educational and health services facilities.
0971- 42062- 4900- 1221	Section 80. The sum of $80,397, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Segundo Ruiz Belvis Cultural Center (SRBCC) of Chicago for costs associated with re-development of performing arts and music center.
0971- 42062- 4900- 1521	Section 95. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 95 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ASI for costs associated with capital Improvements.
0971- 42062- 4900- 1721	Section 105. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with facility renovations at Burbank Elementary School.
0971- 42062- 4900- 1921	Section 115. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Focus for costs associated with facility renovations.
0971- 42044- 4400- 2026	Section 120. The sum of $540,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rincon Family Services for costs associated with infrastructure improvements at 4010-4024 West North Avenue.
0971- 42004- 4400- 3522	Section 125. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cahokia Heights for costs associated with infrastructure improvements.
0971- 42004- 4400- 3622	Section 135. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cahokia Heights for costs associated with infrastructure improvements.
0971- 42004- 4400- 3722	Section 145. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cahokia Heights for costs associated with infrastructure improvements.
0971- 42044- 4900- 9620	Section 150. The sum of $425,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East St. Louis for costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks or demolition of derelict and abandoned properties.
0971- 42044- 4900- 9720	Section 155. The sum of $12,980, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairview Heights for costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks or demolition of derelict and abandoned properties.
0971- 42009- 4400- 1022	Section 171. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 171 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mermaid House Museum for costs associated with infrastructure improvements.
0971- 42046- 4900- 0120	Section 175. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lebanon for costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks or demolition of derelict and abandoned properties.

0971- 42046- 4900- 0220	Section 180. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks or demolition of derelict and abandoned properties.
0971- 42046- 4900- 0620	Section 200. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shiloh for costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks or demolition of derelict and abandoned properties.
0971- 42004- 4400- 3822	Section 205. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Swansea for costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks or demolition of derelict and abandoned properties.
0971- 42046- 4900- 0920	Section 215. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Washington Park for costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks or demolition of derelict and abandoned properties.
0971- 42046- 4900- 1020	Section 220. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brooklyn for costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks or demolition of derelict and abandoned properties.
0971- 42004- 4400- 3922	Section 225. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cahokia Heights for costs associated with infrastructure and other capital improvements.
0971- 42017- 4400- 7523	Section 230. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urban Reimagined Inc for costs associated with Restoration of the Old East St Louis Library.
0971- 42062- 4900- 2321	Section 245. The sum of $132,654, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gustave Koener House for costs associated with capital improvements.
0971- 42062- 4900- 3121	Section 285. The sum of $32,288, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Joseph Center for costs associated with infrastructure improvements.
0971- 42033- 4400- 0826	Section 320. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Caritas Family Solutions - Belleville for costs associated with infrastructure improvements.
0971- 42012- 4400- 2823	Section 391. The sum of $2,249,073, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 391 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mt. Sinai Development Corporation for costs associated with infrastructure improvements.
0971- 42046- 4900- 1320	Section 395. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Champaign County Forest Preserve for costs associated with amenities and accessibility improvements at the Kickapoo Trail West of High Cross Road in Urbana.

0971- 42046- 4900- 1620	Section 410. The sum of $51,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Danville Family YMCA in Danville for costs associated with air-conditioning renovation.
0971- 42046- 4900- 1720	Section 415. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Oakwood for costs associated with construction and renovation of Oakwood's City Hall.
0971- 42046- 4900- 1920	Section 425. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Fithian for costs associated with construction of park and playground equipment and other capital improvements.
0971- 42062- 4900- 5221	Section 440. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Ludlow CCSD #142 for costs associated with building renovations and the purchase of equipment.
0971- 42062- 4900- 5321	Section 445. The sum of $550, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Muncie for costs associated with infrastructure and other capital improvements.
0971- 42062- 4900- 5721	Section 465. The sum of $63,676, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Danville Boys & Girls Club for costs associated with infrastructure improvements.
0971- 42062- 4900- 5921	Section 475. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Danville Township for costs associated with construction of an outbuilding.
0971- 42062- 4900- 6021	Section 480. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the VC War Museum for costs associated with building renovations and construction.
0971- 42062- 4900- 6121	Section 485. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the VC Historical Museum for costs associated with building renovations and construction.
0971- 42062- 4900- 6321	Section 495. The sum of $1,279, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illiana Historical and Genealogical Society for costs associated with building renovations and construction.
0971- 42062- 4900- 6421	Section 500. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Danville Arena for costs associated with building renovations and construction.
0971- 42062- 4900- 6521	Section 505. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Fair Hope Children's Ministry for costs associated with building renovations and construction.
0971- 42023- 4400- 3624	Section 510. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vermilion Association for Special Education for costs associated with infrastructure improvements.

0971- 42062- 4900- 6821	Section 520. The sum of $21,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Danville Stadium for costs associated with building renovation.
0971- 42062- 4900- 6921	Section 525. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Danville Area Community College (DACC) for costs associated with renovation of the Veterans Center.
0971- 42062- 4900- 7021	Section 530. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Danville for costs associated with riverwalk improvements.
0971- 42062- 4900- 7121	Section 535. The sum of $280,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vermilion Heritage Foundation for costs associated with capital improvement to Fischer Theater.
0971- 42062- 4900- 7221	Section 540. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Danville School District #118 for costs associated with renovations and equipment.
0971- 42062- 4900- 7321	Section 545. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Westville School District #2 for costs associated with renovations and equipment.
0971- 42062- 4900- 7521	Section 555. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Laura Lee Fellowship House for costs associated with renovations and purchasing of equipment.
0971- 42017- 4400- 7623	Section 565. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urbana Park District for costs associated with renovations in Crystal Lake.
0971- 42062- 4900- 7921	Section 575. The sum of $42,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Savoy for costs associated with renovations at the Public Works building.
0971- 42062- 4900- 8021	Section 580. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urbana Free Library for costs associated with building renovations.
0971- 42062- 4900- 8221	Section 590. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rantoul Public Library for costs associated with building renovations and purchasing of equipment.
0971- 42031- 4400- 2825	Section 610. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stephens Family YMCA for costs associated with construction of a building, including but not limited to expansion and renovation of a current building.
0971- 42062- 4900- 8721	Section 615. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Courage Connection for costs associated with building renovations and the purchase of equipment.

0971- 42017- 4400- 7723	Section 620. The sum of $170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crisis Nursery for costs associated with building renovations and the purchase of equipment.
0971- 42062- 4900- 8921	Section 625. The sum of $97,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cunningham Children's Home for costs associated with building renovations and the purchase of equipment.
0971- 42062- 4900- 9021	Section 630. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Royal for costs associated with wastewater system improvements.
0971- 42062- 4900- 9221	Section 640. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rantoul City School District #137 for costs associated with building renovations and the purchase of equipment.
0971- 42062- 4900- 9321	Section 645. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rantoul City School District #193 for costs associated with building renovations and the purchase of equipment.
0971- 42017- 4400- 7823	Section 655. The sum of $962,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Champaign Boys and Girls Club for costs associated with infrastructure improvements.
0971- 42062- 4900- 9521	Section 660. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with the construction of a multi-use path between the Village of Romeoville and Plainfield.
0971- 42062- 4900- 9621	Section 665. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 665 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for costs associated with infrastructure improvements at the intersection of Black Road and Shorewood Drive.
0971- 42031- 4400- 2925	Section 675. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 675 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Trinity Services, Inc. for costs associated with infrastructure improvements at the Trinity Services Essington House and Murphy House
0971- 42017- 4400- 7923	Section 680. The sum of $170,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Plainfield for costs associated with the installation of a village gateway sign and other infrastructure improvements.
0971- 42063- 4900- 0121	Section 690. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for costs associated with infrastructure improvements to the parking lot at the Oswego Public Works Facility.
0971- 42063- 4900- 0221	Section 695. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 695 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Will County for costs associated with the extension of the Normantown Trail.
0971- 42063- 4900- 0321	Section 700. The sum of $5,726, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Will County for costs associated with the construction of a Child Advocacy Center.

0971- 42063- 4900- 0421	Section 705. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 705 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Will County for costs associated with the construction of the Recovery Home for Women.
0971- 42063- 4900- 0521	Section 710. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rialto Square Theatre for costs associated with restroom renovations.
0971- 42063- 4900- 1021	Section 735. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 735 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport Township Park District for costs associated with capital improvements to the Crest Hills Park.
0971- 42063- 4900- 1121	Section 740. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport Township Park District for costs associated with capital improvements to the Hassert Park.
0971- 42063- 4900- 1321	Section 750. The sum of $115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Plainfield for costs associated with capital improvements to the Van Dyke Road Sidewalk.
0971- 42046- 4900- 2520	Section 780. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Winthrop Harbor for costs associated with renovations of the Village Public Work Building including structural repairs, asbestos removal, and other capital improvements.
0971- 42063- 4900- 1621	Section 795. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 795 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wauconda for costs associated with capital improvements.
0971- 42063- 4900- 1821	Section 805. The sum of $1,243,436, or so much thereof as may be necessary, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake Village of Grayslake for costs associated with capital improvements.
0971- 42031- 4400- 3025	Section 810. The sum of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire of Illinois for costs associated with renovations to the North Pointe Group Homes, including but not limited to multiple community group home locations in or near Zion and Beach Park.
0971- 42046- 4900- 2920	Section 815. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Association for Individual Development in Aurora for costs associated with capital improvements.
0971- 42046- 4900- 3120	Section 825. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Community Crisis Center in Elgin for costs associated with building restorations.
0971- 42009- 4400- 1322	Section 835. The sum of $38,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Leyden Family Services of Franklin Park for costs associated with capital improvements.

0971- 42023- 4400- 3924 Section 845. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Clearbrook of Hanover Park for costs associated with capital improvements.

0971- 42046- 4900- 3820 Section 860. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Schaumburg for costs associated with resurfacing of Springinsguth Road from Road to Schaumburg Road and other capital improvements.

0971- 42046- 4900- 4120 Section 875. The sum of $83,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 875 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the YWCA of Elgin for costs associated with the fire suppression system and other building renovations.

0971- 42023- 4400- 4024 Section 905. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Ecker Community/Behavioral Health Center for capital improvements.

0971- 42063- 4900- 2021 Section 910. The sum of $464,748, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elgin Community College for costs associated with the expansion of the Manufacturing Building.

0971- 42063- 4900- 2221 Section 920. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for costs associated with infrastructure improvements.

0971- 42063- 4900- 2321 Section 925. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 925 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Family of Elgin for costs associated with the expansion of the Streamwood Community Health Center.

0971- 42063- 4900- 2521 Section 935. The sum of $6,597, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 935 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Dundee for costs associated with capital improvements.

0971- 42046- 4900- 5020 Section 950. The sum of $7,488, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Auburn Gresham Development Corporation of Chicago for costs associated with building renovations at 839-45 West 79th Street.

0971- 42009- 4400- 1622 Section 955. The sum of $326,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 955 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Harris (Ryan) Memorial Park.

0971- 42009- 4400- 1922 Section 975. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 975 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Sabina Academy for costs associated with capital improvements.

0971- 42046- 4900- 5920 Section 995. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 995 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Indian Head Park for costs associated with general infrastructure improvements.

0971- 42046- 4900- 6020 Section 1000. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Justice for costs associated with infrastructure improvements related to the I-294 Tollway Ramp project.

0971- 42063- 4900- 2721	Section 1005. The sum of $1,385,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Sabina Catholic Church for costs associated with capital improvements.
0971- 42063- 4900- 2821	Section 1010. The sum of $6,092, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hickory Hills for costs associated with capital infrastructure improvements, including but not limited to utility replacement.
0971- 42063- 4900- 3021	Section 1025. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ambassadors for Christ for costs associated with the facility at 7859 South Ashland Street.
0971- 42063- 4900- 3121	Section 1030. The sum of $166,778, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Montford Point Marine Association for costs associated with capital improvements.
0971- 42009- 4400- 2122	Section 1035. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Edwardsville YMCA Niebur Center for costs associated with capital improvements.
0971- 42046- 4900- 6320	Section 1040. The sum of $12,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Elsah for costs associated with infrastructure improvements for a pedestrian bridge.
0971- 42063- 4900- 3221	Section 1045. The sum of $88,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Glen Carbon for costs associated with capital improvement.
0971- 42046- 4900- 6520	Section 1050. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Granite City for costs associated with emergency warning siren upgrades.
0971- 42046- 4900- 6620	Section 1055. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Maryville for costs associated with sanitary sewer extension for 159 & 162.
0971- 42009- 4400- 2222	Section 1060. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Roxana for costs associated with infrastructure improvements.
0971- 42046- 4900- 7020	Section 1075. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1075 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Bethalto Boys and Girls Club for costs associated with capital improvements.
0971- 42046- 4900- 7120	Section 1080. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Alton for the Morrison Avenue Extension.
0971- 42046- 4900- 7220	Section 1085. The sum of $575,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1085 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Caseyville for costs associated with infrastructure improvements on Hollywood Heights and Hill Roads.

0971- 42009- 4400- 2322	Section 1086. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1086 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Edwardsville for costs associated with filter replacements at the water treatment plant.
0971- 42009- 4400- 2422	Section 1087. The sum of $190,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1087 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roxana for costs associated with a new roof at old village hall.
0971- 42046- 4900- 7320	Section 1090. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Rosewood Heights Fire Department for costs associated with infrastructure improvements to the parking lot.
0971- 42009- 4400- 2522	Section 1091. The sum of $18,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1091 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pontoon Beach for costs associated with infrastructure improvements.
0971- 42009- 4400- 2622	Section 1092. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1092 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pontoon Beach for costs associated with improvements to equipment for the Pontoon Beach Police Department.
0971- 42009- 4400- 2722	Section 1093. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1093 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Godfrey for costs associated with a multi-use trail connecting La Vista and Glazebrook Park.
0971- 42009- 4400- 2822	Section 1094. The sum of $317,650, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1094 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Granite City for costs associated with infrastructure improvements to the Nameoki entrance.
0971- 42012- 4400- 3023	Section 1095. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for costs associated with storm water improvements, including all prior incurred costs.
0971- 42009- 4400- 3022	Section 1097. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1097 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Carbon for costs associated with infrastructure improvements.
0971- 42009- 4400- 3122	Section 1098. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1098 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maryville for costs associated with infrastructure improvements at Drost Park Pavilion #1.
0971- 42009- 4400- 3222	Section 1099. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1099 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Roxana for costs associated with renovations to the town hall.
0971- 42009- 4400- 3322	Section 1101. The sum of $4,807, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1101 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hartford for costs associated with infrastructure improvements to the Hartford Confluence Tower.
0971- 42009- 4400- 3422	Section 1102. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1102 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alton for costs associated with infrastructure improvements at the Oasis Women's Center.

0971- 42009- 4400- 3522	Section 1103. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1103 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Alton for costs associated with infrastructure improvements to parks, soccer parks, and t-ball fields.
0971- 42031- 4400- 3125	Section 1104. The sum of $20,350, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1104 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Alton for costs associated with infrastructure improvements.
0971- 42051- 4900- 7320	Section 1110. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Addison Township for costs associated with the construction of a senior center.
0971- 42051- 4900- 7420	Section 1115. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Fire Department for costs associated with driveway improvements.
0971- 42051- 4900- 7520	Section 1120. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Park District for costs associated with IT and other capital improvements.
0971- 42051- 4900- 7720	Section 1130. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomingdale Fire Department for costs associated with building renovations.
0971- 42063- 4900- 3521	Section 1135. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomingdale Park District for costs associated with infrastructure improvements.
0971- 42051- 4900- 8120	Section 1150. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Dupage County for costs associated with forest preservation.
0971- 42051- 4900- 8220	Section 1155. The sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Itasca for costs associated with storm sewer upgrades.
0971- 42051- 4900- 8320	Section 1160. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Itasca Park District for costs associated with capital improvements.
0971- 42051- 4900- 8420	Section 1165. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association in Addison for costs associated with building renovations.
0971- 42051- 4900- 8520	Section 1170. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wood Dale for costs associated with capital improvements.
0971- 42051- 4900- 8620	Section 1175. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oakbrook Terrace for costs associated with flooding remediation.

0971- 42051- 4900- 8720 Section 1180. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Villa Park Fire Department for costs associated with building renovations.

0971- 42051- 4900- 8920 Section 1190. The sum of $2,273, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roselle Park District for costs associated with playground renovations.

0971- 42051- 4900- 9220 Section 1205. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wayne Township for costs associated with road improvements.

0971- 42051- 4900- 9320 Section 1210. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for costs associated with pond reconstruction.

0971- 42051- 4900- 9520 Section 1220. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for costs associated with capital improvements.

0971- 42051- 4900- 9620 Section 1225. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wood Dale Park District for costs associated with building enhancements.

0971- 42063- 4900- 3621 Section 1230. The sum of $180,615, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for costs associated with infrastructure and other capital improvements.

0971- 42063- 4900- 3721 Section 1235. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for costs associated with infrastructure and other capital improvements.

0971- 42063- 4900- 4521 Section 1275. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage High School District #88 for costs associated with infrastructure improvements.

0971- 42063- 4900- 4621 Section 1280. The sum of $140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for costs associated with sidewalk replacements.

0971- 42063- 4900- 4721 Section 1285. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village Villa Park Fire Department for costs associated with capital replacements.

0971- 42063- 4900- 4821 Section 1290. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park Police Department for costs associated with the purchase of equipment.

0971- 42063- 4900- 4921 Section 1295. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park Police Department for costs associated with capital improvements.

0971- 42063- 4900- 5021	Section 1300. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomingdale Park District for costs associated with capital improvements.
0971- 42063- 4900- 5121	Section 1305. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomingdale Police Department for costs associated with the purchase of equipment.
0971- 42063- 4900- 5221	Section 1310. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomingdale Police Department for costs associated with capital improvements.
0971- 42063- 4900- 5321	Section 1315. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1315 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Police Department for costs associated with the purchase of equipment.
0971- 42063- 4900- 5421	Section 1320. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison Police Department for costs associated with the purchase of equipment.
0971- 42063- 4900- 5521	Section 1325. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard Police Department for costs associated with the purchase of equipment.
0971- 42063- 4900- 5621	Section 1330. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard Police Department for costs associated with capital improvements.
0971- 42063- 4900- 5721	Section 1335. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Township for costs associated with the construction of a senior center and food pantry.
0971- 42063- 4900- 5921	Section 1345. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomingdale Fire Protection District for costs associated with infrastructure improvements.
0971- 42063- 4900- 6021	Section 1350. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for costs associated with capital improvements.
0971- 42063- 4900- 6121	Section 1355. The sum of $85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western DuPage Special Recreation Association for costs associated with capital improvements.
0971- 42063- 4900- 6221	Section 1360. The sum of $7,488, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Forest Preserve for costs associated with capital improvements.
0971- 42063- 4900- 6321	Section 1365. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for costs associated with infrastructure improvements.

0971- 42051- 4900- 9720	Section 1375. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.
0971- 42046- 4900- 8020	Section 1405. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Orland Township for costs associated with infrastructure improvements to Orland Town Hall including HVAC replacement and parking lot resurfacing.
0971- 42009- 4400- 4022	Section 1415. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with repair and replacement of public sidewalks on Western Avenue in the 19th Ward.
0971- 42046- 4900- 8320	Section 1420. The sum of $26,427, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Orland Hills for costs associated with street repaving.
0971- 42063- 4900- 6621	Section 1425. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cook County Forest Preserve District for costs associated with infrastructure improvements at the Gold Star Memorial in Dan Ryan Woods.
0971- 42063- 4900- 6721	Section 1430. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Evergreen Park Community High School District #231 for costs associated with facility renovations.
0971- 42063- 4900- 6921	Section 1440. The sum of $77,695, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCAN for costs associated with infrastructure improvements.
0971- 42063- 4900- 7021	Section 1445. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Ridge Public Library for costs associated with facility renovations.
0971- 42033- 4400- 0926	Section 1461. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 1461 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to OSF Little Company of Mary Medical Center for infrastructure improvements.
0971- 42063- 4900- 7521	Section 1470. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Lawn Park District for costs associated with infrastructure improvements at Kolb Field in Oak Lawn.
0971- 42009- 4400- 4122	Section 1471. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1471 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Palos Heights for costs associated with infrastructure improvements.
0971- 42009- 4400- 4222	Section 1472. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1472 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CrossWinds Church for costs associated with infrastructure improvements.
0971- 42046- 4900- 8420	Section 1475. The sum of $900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.

0971- 42046- 4900- 8720	Section 1490. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of DuPage County for costs associated with capital improvements at Herrick Lake Forest Preserve shoreline and boardwalk improvement.
0971- 42046- 4900- 8920	Section 1500. The sum of $421, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lisle for costs associated with purchase of solar flashing pedestrian crosswalk signs.
0971- 42047- 4900- 0620	Section 1585. The sum of $14,202, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1585 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County for costs associated with construction of a new Child Advocacy Center Facility.
0971- 42063- 4900- 7721	Section 1595. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1595 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for costs associated with capital improvements.
0971- 42063- 4900- 7921	Section 1605. The sum of $170,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Children's Museum for costs associated with capital improvements.
0971- 42063- 4900- 8021	Section 1610. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County for costs associated with renovation to the Dupage Care Center.
0971- 42063- 4900- 8121	Section 1615. The sum of $52,044, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Dupage County for costs associated with capital improvements.
0971- 42063- 4900- 8221	Section 1620. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lisle for costs associated with infrastructure improvements.
0971- 42063- 4900- 8321	Section 1625. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Naperville for costs associated with infrastructure improvements.
0971- 42063- 4900- 8421	Section 1630. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Naperville Heritage Society for costs associated with infrastructure improvements.
0971- 42063- 4900- 8521	Section 1635. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Central College for costs associated with capital improvements.
0971- 42063- 4900- 8921	Section 1655. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Chicago for costs associated with capital improvements.
0971- 42063- 4900- 9221	Section 1675. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1675 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Skokie for costs associated with capital improvements.

0971- 42063- 4900- 9421	Section 1685. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1685 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Park District for costs associated with the repair and replacements of a parking lot at Devonshire Park and other capital improvements.
0971- 42004- 4400- 4522	Section 1715. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1715 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Foster Center - Family Focus in Evanston for costs associated with facility renovations and other capital improvements.
0971- 42064- 4900- 0121	Section 1720. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Evanston History Center for costs associated with facility renovations and other capital improvements.
0971- 42064- 4900- 0221	Section 1725. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1725 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Niles Township Special Education District for costs associated with capital improvements.
0971- 42064- 4900- 0321	Section 1730. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1730 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glenkirk for costs associated with capital improvements.
0971- 42064- 4900- 0521	Section 1740. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Wilmette for costs associated with capital improvements.
0971- 42064- 4900- 0621	Section 1745. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1745 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for costs associated with infrastructure improvements.
0971- 42064- 4900- 0721	Section 1755. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1755 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for costs associated with sewer and water improvements and other capital improvements.
0971- 42064- 4900- 0821	Section 1760. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lubavitch Chabad of Illinois for costs associated with capital improvements.
0971- 42064- 4900- 1121	Section 1775. The sum of $397,105, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1775 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenview for costs associated with infrastructure improvements at the intersection of Willow Shermer.
0971- 42064- 4900- 1321	Section 1785. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1785 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Cook County for costs associated with infrastructure improvements.
0971- 42064- 4900- 1521	Section 1795. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1795 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glenview Park District for costs associated with the purchase of Automatic External Defibrillators in parks and other capital improvements.
0971- 42064- 4900- 1621	Section 1800. The sum of $11,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Clearbrook Center for costs associated with infrastructure improvements.

0971- 42064- 4900- 1721	Section 1805. The sum of $16,976, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to PEER Services for costs associated with infrastructure improvements.
0971- 42064- 4900- 1821	Section 1810. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glenview School District 34 for costs associated with infrastructure improvements.
0971- 42064- 4900- 2121	Section 1825. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northfield for costs associated with storm water improvements.
0971- 42064- 4900- 2221	Section 1830. The sum of $23,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Orchard Village for costs associated with capital improvements at the Glenview Community Integrated Living Arrangement and the Skokie Community Integrated Living Arrangement.
0971- 42047- 4900- 1520	Section 1890. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for Creek Bank Stabilization.
0971- 42004- 4400- 4622	Section 1900. The sum of $19,731, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for neighborhood drainage.
0971- 42009- 4400- 4522	Section 1950. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for costs associated with storm water management improvements.
0971- 42064- 4900- 2921	Section 1955. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1955 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic opportunity for a grant to Full Circle Communities for costs associated with construction of a supportive living apartment building in Arlington Heights.
0971- 42047- 4900- 4520	Section 2065. The sum of $145,850, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Western Springs for costs associated with building renovations.
0971- 42047- 4900- 4620	Section 2070. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Western Springs for costs associated with infrastructure improvements on pedestrian street construction.
0971- 42047- 4900- 5020	Section 2090. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clarendon Hills for costs associated with capital improvements.
0971- 42047- 4900- 5120	Section 2095. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County for costs associated with infrastructure improvements to include street repairs in Glen Ellyn.
0971- 42064- 4900- 3621	Section 2100. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oakbrook for costs associated with infrastructure improvements.

0971- 42064- 4900- 3821	Section 2110. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for costs associated with infrastructure improvements.
0971- 42064- 4900- 3921	Section 2115. The sum of $290,086, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Easter Seals of DuPage and Fox Valley for costs associated with infrastructure improvements.
0971- 42031- 4400- 3325	Section 2135. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Milton Township Food Pantry Inc. for costs associated with infrastructure improvements.
0971- 42064- 4900- 4421	Section 2140. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove Township for costs associated with infrastructure improvements at the food pantry.
0971- 42064- 4900- 4521	Section 2145. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Township for costs associated with infrastructure improvements.
0971- 42064- 4900- 4621	Section 2150. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westmont Park District for costs associated with infrastructure improvements.
0971- 42064- 4900- 4721	Section 2155. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakbrook for costs associated with ADA improvements to Jorie Boulevard.
0971- 42064- 4900- 4821	Section 2160. The sum of $170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Forest Preserve for costs associated with infrastructure improvements.
0971- 42064- 4900- 4921	Section 2165. The sum of $30,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Park District for costs associated with infrastructure improvements.
0971- 42064- 4900- 5021	Section 2170. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Western Springs for costs associated with infrastructure improvements.
0971- 42064- 4900- 5121	Section 2175. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bensenville Public Library for costs associated with infrastructure improvement.
0971- 42064- 4900- 5221	Section 2176. The sum of $33,210, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2176 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Great True Vine Church for costs associated with infrastructure improvement.
0971- 42064- 4900- 5521	Section 2179. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2179 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmwood Park Community Unit School District #401 for costs associated with infrastructure improvement at Elm Middle School and John Mills Elementary School.

0971- 42064- 4900- 5821	Section 2182. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2182 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Franklin Park for costs associated with infrastructure improvements at the police station.
0971- 42031- 4400- 3425	Section 2185. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Park for costs associated with infrastructure improvements, including but not limited to construction of a new police station.
0971- 42064- 4900- 6221	Section 2186. The sum of $25,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2186 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Park Elementary School District #97 for costs associated with infrastructure improvements.
0971- 42064- 4900- 6421	Section 2189. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2189 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Sarah's Inn for costs associated with facility renovations.
0971- 42064- 4900- 6821	Section 2193. The sum of $50,268, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2193 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Oak Leyden Developmental Services for costs associated with infrastructure improvements.
0971- 42064- 4900- 7121	Section 2200. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of River Grove for costs associated with a Veterans Memorial.
0971- 42064- 4900- 7321	Section 2210. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Franklin Park District 84 for costs associated with capital improvements at Passow elementary.
0971- 42064- 4900- 7421	Section 2215. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bensenville Fire Protection District for costs associated with ADA compliance.
0971- 42052- 4900- 5120	Section 2230. The sum of $542,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.
0971- 42009- 4400- 4922	Section 2235. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Midlothian for costs associated with Village Hall roof replacement.
0971- 42009- 4400- 5022	Section 2255. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Phoenix for costs associated with purchase of equipment and city beautification.
0971- 42047- 4900- 5920	Section 2265. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for costs associated with capital improvements.
0971- 42009- 4400- 5122	Section 2270. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for costs associated with the purchase of a fire engine.

0971- 42064- 4900- 7621	Section 2280. The sum of $79,650, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloom Township for costs associated with capital improvements.
0971- 42064- 4900- 7721	Section 2295. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvey Park District for costs associated with capital improvements Gloria Taylor Park.
0971- 42009- 4400- 5222	Section 2310. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dolton Park District for costs associated with capital improvements.
0971- 42012- 4400- 3223	Section 2320. The sum of $55,655, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for costs associated with capital improvements.
0971- 42033- 4400- 1026	Section 2325. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 2325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ford Heights for costs associated with infrastructure improvements.
0971- 42047- 4900- 7620	Section 2350. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dolton for costs associated with infrastructure improvements.
0971- 42047- 4900- 7720	Section 2355. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dolton for costs associated with replacement fire hydrants.
0971- 42009- 4400- 5422	Section 2370. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet City for costs associated with infrastructure improvements.
0971- 42009- 4400- 5522	Section 2375. The sum of $115,466, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thornton for costs associated with infrastructure improvements.
0971- 42047- 4900- 8220	Section 2380. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thornton Township High Schools District 205 for costs associated with the demolition of an electric shop at Thornton Township High School.
0971- 42009- 4400- 5622	Section 2385. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thornton Township High Schools District 205 for costs associated auditorium renovations.
0971- 42009- 4400- 5722	Section 2390. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to University Park for costs associated with infrastructures improvements.
0971- 42033- 4400- 1126	Section 2400. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 2400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for costs associated with Construction of a new building.

0971- 42047- 4900- 8720	Section 2405. The sum of $97,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ford Heights for costs associated with capital improvements regarding a water elevated tank.
0971- 42064- 4900- 7921	Section 2410. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for costs associated with capital improvements.
0971- 42064- 4900- 8021	Section 2415. The sum of $45,420, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ford Heights Community Service Organization for costs associated with roof repairs and other capital improvements.
0971- 42009- 4400- 5822	Section 2420. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for costs associated with sewer repairs and other capital improvements.
0971- 42033- 4400- 1226	Section 2425. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 2425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Region Black Chamber of Commerce Entrepreneur Training Academy for costs associated with infrastructure improvements.
0971- 42009- 4400- 5922	Section 2430. The sum of $85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Trinity Services for costs associated with improvements of Crete Housing.
0971- 42064- 4900- 8421	Section 2435. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the House of James for costs associated with capital improvements.
0971- 42009- 4400- 6022	Section 2440. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with capital improvements.
0971- 42009- 4400- 6122	Section 2450. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for costs associated with capital improvements.
0971- 42033- 4400- 1326	Section 2455. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 2455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Alexandria Foundation for costs associated with infrastructure improvements.
0971- 42047- 4900- 9120	Section 2475. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Country Club Hills for costs associated with infrastructure improvements.
0971- 42017- 4400- 8023	Section 2485. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for costs associated with infrastructure improvements.
0971- 42047- 4900- 9420	Section 2490. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Orland Hills for costs associated with infrastructure improvements.

0971- 42046- 4400- 3999	Section 2505. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Link and Option Center, Inc. for costs associated with infrastructure improvements, including, but not limited to, the purchase of property and other permanent improvements.
0971- 42047- 4900- 9920	Section 2515. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County Child Advocacy Center for costs associated with infrastructure improvements.
0971- 42017- 4400- 8123	Section 2520. The sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Country Club Hills for costs associated with Infrastructure improvements, parking lot repair and other associated repairs to the City of Country Club Hills building located at 19100 Cicero Avenue.
0971- 42064- 4900- 9121	Section 2521. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2521 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cardinal Joseph Bernardin Catholic School for costs associated with infrastructure improvements to their Orland Hills Campus.
0971- 42017- 4400- 8223	Section 2522. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2522 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bermen VFW Post #2791 for costs associated with infrastructure improvements.
0971- 42017- 4400- 8323	Section 2523. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2523 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Coletta's of Illinois for costs associated with Infrastructure improvements to their Tinley Park Campus.
0971- 42064- 4900- 9521	Section 2525. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for costs associated with infrastructure improvements and construction related to a park and recreational areas.
0971- 42017- 4400- 8423	Section 2545. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kirby School District #140 for costs associated with Infrastructure Improvements.
0971- 42017- 4400- 8523	Section 2555. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Way High School District #210 for costs associated with Infrastructure improvements at Lincoln-Way East High School.
0971- 42066- 4900- 0521	Section 2560. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Matteson School District #162 for costs associated infrastructure improvements at Matteson Elementary.
0971- 42066- 4900- 0621	Section 2565. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Lenox Fire District for costs associated infrastructure improvements and notification system upgrades.
0971- 42017- 4400- 8623	Section 2575. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rich Township High School District #227 for costs associated with infrastructure improvements.
0971- 42017- 4400- 8723	Section 2580. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rich Township for costs associated with Drainage and storm water management.

0971- 42066- 4900- 1221	Section 2595. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2595 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Silver Cross Hospital for costs associated with construction and infrastructure improvements at the Newborn Intensive Care Unit.
0971- 42066- 4900- 1321	Section 2600. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Special Recreation Association for costs associated with parking lot improvements and resurfacing street repavement.
0971- 42066- 4900- 1421	Section 2605. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Victory Apostolic Church for costs associated with infrastructure improvements.
0971- 42017- 4400- 8823	Section 2640. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields Park District for costs associated with Infrastructure improvements to parks and recreational areas.
0971- 42017- 4400- 9023	Section 2662. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2662 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Orland Township Highway Department for costs associated with infrastructure improvements.
0971- 42048- 4900- 0520	Section 2685. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2685 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Aurora for costs associated with infrastructure improvements.
0971- 42048- 4900- 0620	Section 2690. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Naperville for costs associated with infrastructure improvements.
0971- 42048- 4900- 0720	Section 2695. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2695 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Association for Individual Development for costs associated with improvements to property located at 309 New Indian Trail Court, Aurora.
0971- 42066- 4900- 2721	Section 2700. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Valley Fox Park District for costs associated capital improvements at O'Donnell Park.
0971- 42048- 4900- 0920	Section 2705. The sum of $350, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2705 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Aurora University for costs associated with infrastructure improvements, to include Therapeutic Recreation and Training Center Curriculum Planning.
0971- 42048- 4900- 1020	Section 2710. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Breaking Free of Aurora for costs associated with infrastructure improvements.
0971- 42048- 4900- 1120	Section 2715. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2715 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Hesed House for costs associated with infrastructure improvements.
0971- 42048- 4900- 1220	Section 2720. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Family Focus for costs associated with infrastructure improvements.

0971- 42048- 4900- 1320 Section 2725. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2725 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Mutual Ground for costs associated with infrastructure improvements.

0971- 42066- 4900- 2821 Section 2740. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Valley Fox Park District for costs associated with capital improvements.

0971- 42048- 4900- 1620 Section 2745. The sum of $2,700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2745 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.

0971- 42048- 4900- 2020 Section 2765. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2765 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Plano Child Development Center in Chicago for costs associated with capital improvements.

0971- 42048- 4900- 2120 Section 2770. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Friend Family Health Center in Chicago for costs associated with capital improvements.

0971- 42048- 4900- 2520 Section 2790. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2790 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the K.L.E.O. Community Family Life Center in Chicago for costs associated with capital improvements.

0971- 42048- 4900- 2620 Section 2795. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2795 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Illinois Institute of Technology in Chicago for costs associated with capital improvements.

0971- 42044- 4400- 2126 Section 2800. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 2800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Betty Shabazz International Charter School for costs associated with capital improvements.

0971- 42048- 4900- 2820 Section 2805. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Thresholds in Chicago for costs associated with capital improvements.

0971- 42048- 4900- 3020 Section 2815. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Matthew House Incorporated in Chicago for costs associated with capital improvements.

0971- 42048- 4900- 3120 Section 2820. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Gift from God Ministry Church in Chicago for costs associated with capital improvements.

0971- 42066- 4900- 3121 Section 2835. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Ensemble Theatre for costs associated with the construction of the Free to Be Educational Outreach Theatre.

0971- 42066- 4900- 3221 Section 2840. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harold Washington Cultural for costs associated with infrastructure improvements and technology enhancements.

0971- 42066- 4900- 3321	Section 2845. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cathedral Baptist Church for costs associated with infrastructure improvements to tha hall kitchen.
0971- 42066- 4900- 3421	Section 2850. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fellowship MB Church for costs associated with renovations to Fellowship's educational building.
0971- 42066- 4900- 3521	Section 2855. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hope Presbyterian Church for costs associated with infrastructure improvements.
0971- 42066- 4900- 3621	Section 2860. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Life Center COGIC for costs associated with renovations and other capital improvements.
0971- 42066- 4900- 3721	Section 2865. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2865 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mt. Carmel Baptist Church or costs associated with renovations to first floor hall and kitchen.
0971- 42066- 4900- 3821	Section 2870. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Church of Good Shepard or costs associated with renovations to educational building and lower level.
0971- 42066- 4900- 3921	Section 2875. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2875 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ETA Creative Arts Foundation or costs associated with infrastructure improvements and other capital improvements.
0971- 42066- 4900- 4121	Section 2885. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2885 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to God First Ministry or costs associated with renovations and other capital improvements.
0971- 42066- 4900- 4221	Section 2890. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jewish Federation of Metropolitan Chicago or costs associated with infrastructure improvements and other capital improvements.
0971- 42066- 4900- 4321	Section 2895. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2895 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. James Catholic Church or costs associated with infrastructure improvements.
0971- 42066- 4900- 4421	Section 2900. The sum of $28,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with infrastructure improvements at LindBlom High School.
0971- 42066- 4900- 4521	Section 2905. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Inner City Muslim Action Network for costs associated with the construction of a community engagement and training center.
0971- 42033- 4400- 1426	Section 2920. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 2920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with capital improvements.

0971- 42066- 4900- 4721	Section 2925. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2925 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for costs associated with infrastructure improvements.
0971- 42066- 4900- 4821	Section 2930. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for costs associated with sewer lining improvements.
0971- 42066- 4900- 4921	Section 2935. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2935 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for costs associated with water system improvements.
0971- 42066- 4900- 5021	Section 2940. The sum of $204,491, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with capital improvements.
0971- 42066- 4900- 5121	Section 2945. The sum of $369,035, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2945 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for costs associated with capital improvements.
0971- 42066- 4900- 5221	Section 2950. The sum of $1,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Children's Integrated Center for Success (CICS) for costs associated with ceiling replacement.
0971- 42066- 4900- 5321	Section 2955. The sum of $331,469, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2955 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements to the 21st Ward.
0971- 42048- 4900- 3520	Section 2960. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.
0971- 42066- 4900- 5521	Section 2970. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Wilmington for costs associated with repairs to water treatment facility and wells.
0971- 42066- 4900- 5821	Section 2985. The sum of $261,684, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2985 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kankakee County for costs associated with Kankakee River dredging.
0971- 42066- 4900- 6121	Section 3000. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Star Services for costs associated with building repairs.
0971- 42066- 4900- 6221	Section 3005. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Old Plank Trail for costs associated with repaving the trail.
0971- 42066- 4900- 6321	Section 3010. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Trinity Services for costs associated with building repairs.

0971- 42031- 4400- 3525	Section 3015. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Access Community Health Network for costs associated with roof replacement.
0971- 42066- 4900- 6521	Section 3020. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Matteson School District 162 for costs associated with the purchase and installation of cameras for the schools.
0971- 42066- 4900- 6621	Section 3025. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Duane Dean Behavioral Health for costs associated with building repairs.
0971- 42066- 4900- 6721	Section 3030. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glenwood Academy for costs associated with infrastructure improvements.
0971- 42066- 4900- 6821	Section 3035. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of University Park for costs associated with Reigel Farm revitalization.
0971- 42031- 4400- 3625	Section 3045. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bourbonnais for costs associated with capital improvements.
0971- 42009- 4400- 6422	Section 3058. The sum of $38,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3058 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Herscher for costs associated with infrastructure improvements.
0971- 42009- 4400- 6522	Section 3059. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3059 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kankakee for costs associated with infrastructure improvements.
0971- 42066- 4900- 7421	Section 3061. The sum of $213,429, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3061 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Godley Public Water District for costs associated with water infrastructure improvements.
0971- 42009- 4400- 6622	Section 3062. The sum of $359,565, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3062 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee County for costs associated with natural gas improvements.
0971- 42033- 4400- 1526	Section 3065. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 3065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee School District 111 for costs associated with capital improvements.
0971- 42033- 4400- 1626	Section 3066. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 3066 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township for costs associated with capital improvements.
0971- 42033- 4400- 1726	Section 3067. The sum of $188,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 3067 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kankakee Valley Park District for costs associated with capital improvements.

0971- 42031- 4400- 3725 Section 3075. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3075 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Easter Seals Central Illinois for a new HVAC system in their Peoria center.

0971- 42048- 4900- 3920 Section 3085. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3085 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Springdale Cemetery in Peoria to help reconstruct a Civil War monument and help grade and compact 3.5 miles of interior road.

0971- 42033- 4400- 1826 Section 3090. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 3090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria Housing Authority for costs associated with capital improvements at the fire station.

0971- 42048- 4900- 4220 Section 3100. The sum of $84,704, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Tri-County Urban League in Peoria for building repairs.

0971- 42033- 4400- 1926 Section 3105. The sum of $104,176, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 3105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomington Normal Public Transit System for costs associated with capital improvements.

0971- 42017- 4400- 9223 Section 3115. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Central College for costs associated with facility improvements and expansion at the East Peoria Campus.

0971- 42066- 4900- 7821 Section 3120. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria County Veterinarian Surgical Center for costs associated with facility renovations and expansion.

0971- 42066- 4900- 8021 Section 3130. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Peoria for costs associated with the construction of a fire station.

0971- 42031- 4400- 3825 Section 3135. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Methodist Medical Center of Illinois for costs associated with behavioral health facility renovations and expansion.

0971- 42066- 4900- 8221 Section 3140. The sum of $307,943, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Center for Prevention and Abuse for costs associated with facility expansion and improvements at the Pekin and Peoria location.

0971- 42066- 4900- 8421 Section 3150. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to WTVP in Peoria for costs associated with facility renovations and improvements.

0971- 42066- 4900- 8521 Section 3155. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ART, Inc. for costs associated with facility renovations and improvements.

0971- 42031- 4400- 3925 Section 3160. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Peoria Heights for costs associated with a vehicle exhaust system for the Village Hall and Fire Station.

0971- 42048- 4900- 4720	Section 3175. The sum of $50,009, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Burbank for costs associated with road improvements.
0971- 42031- 4400- 4025	Section 3195. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for capital improvements, including but not limited to costs associated with road and parking lot improvements..
0971- 42048- 4900- 5220	Section 3200. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of La Grange for costs associated with road improvements.
0971- 42048- 4900- 5420	Section 3210. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of La Grange Park for costs associated with road improvements.
0971- 42004- 4400- 5522	Section 3240. The sum of $1,650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeview for costs associated with infrastructure improvements.
0971- 42023- 4400- 4424	Section 3256. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3256 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berwyn YMCA for costs associated with infrastructure improvements.
0971- 42033- 4400- 2026	Section 3260. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 3260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements in the 13th ward.
0971- 42023- 4400- 4124	Section 3265. The sum of $150,950, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Star Project for costs associated with capital improvements.
0971- 42004- 4400- 5722	Section 3285. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fathers Who Care for costs associated with securing homesite location for training and development.
0971- 42004- 4400- 5822	Section 3290. The sum of $68,343, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ebenezer Community Outreach for costs associated with securing and/or renovating a homesite location for training and development.
0971- 42066- 4900- 9721	Section 3300. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Answer Inc. for costs associated with capital improvements and/or property purchase necessary to develop a learning, social skills, and workforce development center.
0971- 42067- 4900- 0121	Section 3320. The sum of $706,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maywood Park District for costs associated with infrastructure improvements.
0971- 42004- 4400- 6222	Section 3335. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Smokehouse Academy for costs associated with the purchase of a building and other infrastructure improvements.

0971- 42004- 4400- 6322	Section 3340. The sum of $203,764, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Clean Community for costs associated with the purchase of a building and other infrastructure improvements.
0971- 42031- 4400- 4125	Section 3365. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Nicasa NFP for costs associated with construction of a new parking lot.
0971- 42031- 4400- 4225	Section 3370. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nicasa NFP for costs associated with roof repairs and improvements.
0971- 42009- 4400- 6922	Section 3375. The sum of $52,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Nicasa NFP for costs associated with window replacement and other infrastructure improvements.
0971- 42048- 4900- 6520	Section 3380. The sum of $113,977, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of North Chicago for costs associated with renovations to the city hall.
0971- 42048- 4900- 6620	Section 3385. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Public School District 187 for costs associated with renovations to North Chicago High School.
0971- 42048- 4900- 6820	Section 3395. The sum of $41,364, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Vernon Hills Park District for costs associated with renovations to Lakeview Center.
0971- 42048- 4900- 6920	Section 3400. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Waukegan for costs associated with construction and improvements to the METRA station.
0971- 42048- 4900- 7120	Section 3410. The sum of $55,352, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a costs associated with grant to the Buffalo Grove Park District for costs associated with infrastructure improvements for the Willow Stream Pool.
0971- 42048- 4900- 7420	Section 3450. The sum of $8,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.
0971- 42052- 4900- 4220	Section 3475. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for costs associated with infrastructure improvements within Ward 3.
0971- 42052- 4900- 4320	Section 3480. The sum of $689,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Gillespie for costs associated with infrastructure improvements.
0971- 42052- 4900- 4420	Section 3485. The sum of $2,822, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stonington for costs associated with infrastructure improvements and new storm warning sirens.

0971- 42067- 4900- 1521	Section 3495. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dorsey Community Improvement Association for costs associated with improvements to the community building.
0971- 42009- 4400- 7022	Section 3506. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3506 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Stonington for costs associated with improvements to the Stonington Community Center.
0971- 42009- 4400- 7122	Section 3507. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3507 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Fork Township for costs associated with infrastructure improvements to the Kincaid Senior Center.
0971- 42009- 4400- 7222	Section 3508. The sum of $464,447, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3508 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chatham for costs associated with infrastructure improvements.
0971- 42009- 4400- 7422	Section 3511. The sum of $345,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3511 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for costs associated with infrastructure improvements within Ward 9.
0971- 42009- 4400- 7622	Section 3513. The sum of $87,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3513 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Central Lodge #3 Prince Hall Masons for costs associated with infrastructure improvements.
0971- 42009- 4400- 7722	Section 3514. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3514 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to African American Genealogy & Cultural Society for costs associated with infrastructure improvements.
0971- 42004- 4400- 6422	Section 3531. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3531 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for costs with the construction of a new bike path other infrastructure improvements.
0971- 42048- 4900- 7520	Section 3540. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with gymnasium renovations and new marquees to Avondale-Logandale Schools.
0971- 42048- 4900- 7620	Section 3545. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with infrastructure improvements and equipment purchases at Belding School.
0971- 42048- 4900- 7820	Section 3555. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kedzie Center for costs associated with capital improvements to include sound proofing for therapy rooms in the Mental Health Clinic.
0971- 42048- 4900- 7920	Section 3560. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with infrastructure improvements, renovations, and other capital improvements at Carl Von Linne School.
0971- 42048- 4900- 8020	Section 3565. The sum of $37,223, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with infrastructure improvements and renovations at Scammon Elementary School.

0971- 42048- 4900- 8220 Section 3575. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Park District for equipment purchases and capital improvements at the Parkview Playlot.

0971- 42048- 4900- 8320 Section 3580. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Park District for infrastructure and other capital improvements at Chopin Park.

0971- 42048- 4900- 8520 Section 3590. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Park District for infrastructure and other capital improvements at Ken-Well Park.

0971- 42009- 4400- 7822 Section 3595. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3595 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the organization Diversey Oz LLC for infrastructure improvements.

0971- 42048- 4900- 8820 Section 3605. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Chicago Park District for infrastructure improves, renovations, equipment purchases, and other capital improvements at Jensen Park.

0971- 42048- 4900- 9020 Section 3615. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Chicago for a new left turn signal at California and Diversey in the 32nd ward.

0971- 42048- 4900- 9220 Section 3625. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Northwest Side Housing Center for costs associated with acquisition of land and construction of a community development building.

0971- 42031- 4400- 4325 Section 3630. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Board of Education for costs associated with capital improvements at Charles R. Darwin Elementary School, including but not limited to the purchase of a new scoreboard for the gymnasium.

0971- 42048- 4900- 9420 Section 3635. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to El Rincon Family Services for costs associated with renovation of the building.

0971- 42048- 4900- 9520 Section 3640. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the American Indian Center of Chicago for building renovations.

0971- 42048- 4900- 9620 Section 3645. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the HANA center to make the building ADA compliant and building renovations.

0971- 42048- 4900- 9720 Section 3650. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Public School District 299 for equipment purchases and infrastructure improvements at Grover Cleveland School.

0971- 42048- 4900- 9820 Section 3655. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Public School District for equipment purchases and infrastructure improvements at Disney II School High School.

0971- 42049- 4900- 0020	Section 3665. The sum of $145,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3665 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the La Iglesia del Pacto Evangelico de Albany Park to renovate the building and infrastructure improvements.
0971- 42049- 4900- 0120	Section 3670. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3670 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Chicago Public District 299 for costs associated with school renovations at Kelvyn Park High School.
0971- 42049- 4900- 0320	Section 3680. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Park District for costs associated with a play lot and spray pool renovation at Unity Park.
0971- 42049- 4900- 0420	Section 3685. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3685 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Chicago Public District 299 for costs associated with soccer field upgrades at Reilly Elementary.
0971- 42049- 4900- 0520	Section 3690. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Irving Park YMCA for building renovations and other capital improvements.
0971- 42049- 4900- 0620	Section 3695. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3695 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Metropolitan Family Services for costs associated with roof improvements and other capital improvements.
0971- 42049- 4900- 0920	Section 3710. The sum of $10,236, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Aspira Business and Finance for IT upgrades and other infrastructure improvements.
0971- 42012- 4400- 3423	Section 3721. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3721 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Logan Square Preservation for costs associated with infrastructure improvements.
0971- 42067- 4900- 2621	Section 3725. The sum of $13,511, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3725 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the National Museum of Puerto Rican Arts and Culture for costs associated with capital improvements.
0971- 42033- 4400- 2126	Section 3726. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 3726 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Tu Casa Project for costs associated with infrastructure improvements.
0971- 42012- 4400- 3623	Section 3727. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3727 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bickerdike Redevelopment Corporation for costs associated with infrastructure improvements.
0971- 42012- 4400- 3723	Section 3728. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3728 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kimball Brown Line Station for costs associated with infrastructure improvements.
0971- 42012- 4400- 3823	Section 3729. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3729 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Foreman High School for costs associated with infrastructure improvements.

0971- 42067- 4900- 2721	Section 3730. The sum of $107,977, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3730 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #299 for costs associated with infrastructure and other capital improvements to Volta Elementary School.
0971- 42012- 4400- 3923	Section 3731. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3731 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Barry Elementary for costs associated with infrastructure improvements.
0971- 42017- 4400- 9323	Section 3732. The sum of $360,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3732 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements to Haas Park.
0971- 42012- 4400- 4123	Section 3733. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3733 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Haugan Elementary School for costs associated with infrastructure improvements.
0971- 42067- 4900- 2921	Section 3740. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Filament Theater for costs associated with infrastructure improvements and interior upgrades.
0971- 42067- 4900- 3021	Section 3745. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3745 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The National Veterans Art Museum for costs associated with building renovations.
0971- 42067- 4900- 3121	Section 3750. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago School District 299 for costs associated with outdoor classrooms to schools within the 41st ward, including but not limited to Stock, Norwood, Oriole, Garvy, Ebiner.
0971- 42067- 4900- 3321	Section 3760. The sum of $342,792, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street resurfacing and other infrastructure improvements in the 38th ward.
0971- 42067- 4900- 3421	Section 3800. The sum of $636,878, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street resurfacing and other capital improvements in the 45th Ward.
0971- 42067- 4900- 3521	Section 3835. The sum of $622,077, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street resurfacing and other capital improvements in the 41st Ward.
0971- 42067- 4900- 3621	Section 3885. The sum of $156,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3885 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street resurfacing and other capital improvements in the 39th Ward.
0971- 42067- 4900- 3721	Section 3895. The sum of $156,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3895 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street resurfacing and other capital improvements in the 29th Ward.
0971- 42067- 4900- 3821	Section 3905. The sum of $116,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Harwood Heights or costs associated with street resurfacing on Car Cassata from Oak Park to Sayre.

0971- 42067- 4900- 3921	Section 3910. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Harwood Heights for costs associated with sidewalk replacement.
0971- 42067- 4900- 4021	Section 3915. The sum of $105,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3915 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the city of Niles for costs associated with street resurfacing on Jarvis Street from Harlem Avenue to Milwaukee Avenue.
0971- 42009- 4400- 8222	Section 3920. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Niles for costs associated with rehabilitation for Glendale Road from Maynard Road to Village limit.
0971- 42067- 4900- 4221	Section 3925. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3925 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rosemont for costs associated with street resurfacing on 10040 Norwood Willow Creek.
0971- 42067- 4900- 4321	Section 3930. The sum of $360,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for costs associated with street resurfacing and accessibility improvements.
0971- 42067- 4900- 4421	Section 3935. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3935 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Franklin Park for costs associated with street resurfacing and repair.
0971- 42067- 4900- 4621	Section 3945. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3945 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with replacement of trees and utility work in the 38th ward.
0971- 42067- 4900- 4721	Section 3950. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements for the Dunning Neighborhood in the 38th Ward.
0971- 42067- 4900- 5021	Section 3965. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3965 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with field improvements to Dunham Park.
0971- 42031- 4400- 4425	Section 3970. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Polish American Association for costs associated with capital improvements.
0971- 42004- 4400- 6822	Section 3971. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3971 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jefferson Park for costs associated with capital improvements.
0971- 42033- 4400- 2226	Section 3980. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 3980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Stepping Stones for costs associated with infrastructure improvements.
0971- 42049- 4900- 1220	Section 3985. The sum of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3985 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Will County-Route 53 pedestrian safety infrastructure improvements.

0971- 42049- 4900- 1620	Section 4005. The sum of $303,063, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Diocese of Joliet Catholic Charities Daybreak Center for costs associated with infrastructure improvements.
0971- 42067- 4900- 5321	Section 4030. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Will County VAC for costs associated with infrastructure improvements.
0971- 42067- 4900- 5821	Section 4055. The sum of $16,433, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Channahon Park District for costs associated with infrastructure improvements.
0971- 42067- 4900- 5921	Section 4060. The sum of $131,460, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Woodridge Park District for costs associated with infrastructure improvements.
0971- 42067- 4900- 6321	Section 4080. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Crest Hill for costs associated with infrastructure improvements.
0971- 42033- 4400- 2326	Section 4085. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 4085 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to F.O.C.U.O.S. for costs associated with capital improvements.
0971- 42023- 4400- 4224	Section 4090. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals Joliet Region, Inc, for costs associated with infrastructure improvements.
0971- 42067- 4900- 6621	Section 4095. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Public Library for costs associated with infrastructure improvements.
0971- 42067- 4900- 6721	Section 4100. The sum of $270,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of Will County for costs associated with infrastructure improvements.
0971- 42009- 4400- 8322	Section 4104. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4104 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Mount Prospect for costs associated with infrastructure improvements.
0971- 42009- 4400- 8522	Section 4107. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4107 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Highwood for costs associated with infrastructure improvements.
0971- 42017- 4400- 9623	Section 4108. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4108 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the PADS of Lake County for costs associated with infrastructure improvements.
0971- 42009- 4400- 8722	Section 4109. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4109 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish United Fund for costs associated with infrastructure improvements.

0971- 42017- 4400- 9723	Section 4125. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Botanic Garden for costs associated with upgrades to the water system, roof repairs, parking lot repairs, pathway renovation, tram renovation, and picnic area renovations.
0971- 42017- 4400- 9823	Section 4130. The sum of $109,678, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Buffalo Grove Park District for costs associated with capital improvements.
0971- 42049- 4900- 2620	Section 4135. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake Bluff Library for expansion and renovation costs.
0971- 42049- 4900- 2720	Section 4140. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for costs associated with building renovations at CJE SeniorLife's Gidwitz Center.
0971- 42017- 4400- 9923	Section 4150. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Josselyn Center in Northfield for costs associated with infrastructure improvements.
0971- 42031- 4400- 4525	Section 4155. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4155 of Public Act 104-0003, as amended, is from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glenkirk for costs associated with infrastructure improvements.
0971- 42049- 4900- 3620	Section 4185. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Deerfield Township for costs associated with township building security upgrades.
0971- 42067- 4900- 7221	Section 4205. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Nicasa Behavioral Health Services for costs associated with infrastructure improvements.
0971- 42067- 4900- 7321	Section 4210. The sum of $506, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake County Children's Advocacy Center for costs associated with capital improvements.
0971- 42033- 4400- 2426	Section 4220. The sum of $144,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 4220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the River Trails Park District for costs associated with capital improvements.
0971- 42067- 4900- 7621	Section 4225. The sum of $193,051, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Partners for Affordable Housing for costs associated with capital improvements.
0971- 42049- 4900- 5120	Section 4235. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oakton Community College for costs associated with classroom renovations.
0971- 42031- 4400- 4625	Section 4280. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the WINGS Program Inc. for costs associated with building renovations and capital improvements.

0971- 42049- 4900- 6220	Section 4285. The sum of $172,710, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kenneth Young Center for costs associated with renovations and other capital improvements.
0971- 42031- 4400- 4725	Section 4295. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for costs associated with land acquisition and/or construction of a new fire station.
0971- 42049- 4900- 6920	Section 4320. The sum of $20,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Park District for costs associated with building a baseball field fence.
0971- 42049- 4900- 7020	Section 4325. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Avenues for Independence in Park Ridge for costs associated with building renovations and other capital improvements.
0971- 42049- 4900- 7220	Section 4335. The sum of $92,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomingdale Park District for costs associated with infrastructure improvement.
0971- 42033- 4400- 2526	Section 4340. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 4340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with capital improvements.
0971- 42033- 4400- 2626	Section 4345. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 4345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Maine Township for costs associated with capital improvements including flooring for the Town Hall.
0971- 42067- 4900- 7721	Section 4360. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elk Grove Village for costs associated with infrastructure improvements.
0971- 42067- 4900- 8121	Section 4380. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Self Help for costs associated with infrastructure improvements.
0971- 42031- 4400- 4825	Section 4390. The sum of $36,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elgin Community College for capital improvements, including but not limited to costs associated with the purchase of a new building.
0971- 42067- 4900- 8421	Section 4395. The sum of $18,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Trinity Services for costs associated with infrastructure improvements.
0971- 42067- 4900- 8621	Section 4405. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Avenues for Independence for costs associated with the construction of a facility.
0971- 42067- 4900- 8721	Section 4410. The sum of $67,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Center For Concern for costs associated with acquisition of a new facility.

0971- 42033- 4400- 2726	Section 4411. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 4411 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Village for costs associated with infrastructure improvements.
0971- 42033- 4400- 2826	Section 4415. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 4415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park Ridge for costs associated with infrastructure improvements.
0971- 42033- 4400- 2926	Section 4420. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 4420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elk Grove Milk Bank for costs associated with capital improvements.
0971- 42049- 4900- 8620	Section 4445. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School 299 for costs associated with infrastructure and other capital improvements at Washington High School.
0971- 42049- 4900- 8720	Section 4450. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School 299 for costs associated with infrastructure and other capital improvements at Ray Elementary School.
0971- 42049- 4900- 8920	Section 4460. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Spanish Coalition for Housing for costs associated with infrastructure and other capital improvements.
0971- 42049- 4900- 9020	Section 4465. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for costs associated with infrastructure and other capital improvements.
0971- 42067- 4900- 9121	Section 4510. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Gwendolyn Brooks Park.
0971- 42067- 4900- 9221	Section 4515. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jane Addams School for costs associated with infrastructure improvements.
0971- 42067- 4900- 9421	Section 4525. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quad Communities Development Corporation for costs associated with capital improvements.
0971- 42031- 4400- 4925	Section 4530. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Shore Chamber Community Development Corporation for costs associated with capital improvements.
0971- 42067- 4900- 9821	Section 4545. The sum of $32, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Great Cities Institute for costs associated with capital improvements.
0971- 42067- 4900- 9921	Section 4550. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with capital improvements to James H. Bowen High School.

0971- 42068- 4900- 0121	Section 4560. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Murray Language Academy for costs associated with capital improvements.
0971- 42068- 4900- 0221	Section 4565. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Woodlawn Community School District #209 for costs associated with the building of a gymnasium to Woodlawn Community Elementary School.
0971- 42068- 4900- 0321	Section 4570. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4570 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #229 for costs associated with capital improvements to Parkside Elementary Community Academy.
0971- 42068- 4900- 0921	Section 4600. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated capital improvements at Bret Harte Magnet School.
0971- 42033- 4400- 3026	Section 4601. The sum of $1,718,133, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 4601 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #299 for costs associated with infrastructure improvements at Kenwood Academy High School.
0971- 42033- 4400- 3126	Section 4602. The sum of $1,718,133, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 4602 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #299 for costs associated with infrastructure improvements at Dr. Martin Luther King Jr. College Preparatory High School.
0971- 42068- 4900- 1121	Section 4610. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Montgomery Place for costs associated with the purchase of equipment and other capital improvements.
0971- 42068- 4900- 1521	Section 4630. The sum of $17,552, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago School District 299 for costs associated with infrastructure improvements at George Washington Elementary.
0971- 42049- 4900- 9920	Section 4650. The sum of $409,539, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements within the 6th Ward.
0971- 42051- 4900- 0020	Section 4655. The sum of $186,542, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements within the 7th Ward.
0971- 42051- 4900- 0120	Section 4660. The sum of $47,378, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements within the 8th Ward.
0971- 42051- 4900- 0220	Section 4665. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4665 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements within the 9th Ward.
0971- 42051- 4900- 0320	Section 4670. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4670 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements within the 10th Ward.

0971- 42051- 4900- 0820	Section 4695. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4695 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Calumet City for costs associated with infrastructure improvements.
0971- 42051- 4900- 0920	Section 4700. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for the costs associated with infrastructure improvements.
0971- 42051- 4900- 1020	Section 4705. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4705 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for costs associated with infrastructure improvements.
0971- 42046- 4400- 4099	Section 4710. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Cook County for costs associated with capital improvements.
0971- 42051- 4900- 1620	Section 4735. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4735 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for costs associated with infrastructure improvements.
0971- 42068- 4900- 2121	Section 4765. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4765 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southeast Calumet Heights Homeowners Association for costs associated with infrastructure improvements.
0971- 42068- 4900- 2221	Section 4770. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chatham Park Place Homeowners Association for costs associated with infrastructure improvements.
0971- 42068- 4900- 2421	Section 4780. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chatham Club Homeowners Association for costs associated with infrastructure improvements.
0971- 42068- 4900- 2721	Section 4795. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4795 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chesterfield Community Council for costs associated with capital improvements.
0971- 42068- 4900- 2821	Section 4800. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rosemoor Community Association for costs associated with infrastructure improvements.
0971- 42068- 4900- 3021	Section 4810. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Deering Manor Community Association for costs associated with infrastructure improvements.
0971- 42068- 4900- 3321	Section 4825. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hegewisch Business Association for costs associated with the purchase of signage.
0971- 42068- 4900- 3421	Section 4830. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chatham Business Association for costs associated with capital improvements.

0971- 42068- 4900- 3621	Section 4840. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Shore Hospital for costs associated with capital improvements.
0971- 42068- 4900- 3721	Section 4845. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Spanish Coalition for Housing for costs associated with purchase and renovations of property.
0971- 42004- 4400- 7422	Section 4855. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Rockford for costs associated with Davis Park improvements.
0971- 42051- 4900- 2620	Section 4870. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Rockford School District 205 for costs associated with capital improvements at Welsh and West View Schools.
0971- 42051- 4900- 3620	Section 4900. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the North Park Fire District for costs associated with infrastructure improvements.
0971- 42068- 4900- 4021	Section 4965. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4965 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Friends of the Coronado Foundation for costs associated with capital improvements at the Coronado Theater.
0971- 42068- 4900- 4221	Section 4975. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4975 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Harlem Unit School District 122 for costs associated with infrastructure improvements.
0971- 42009- 4400- 8922	Section 4996. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4996 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for costs associated with infrastructure improvements at Veterans Memorial Hall.
0971- 42009- 4400- 9022	Section 4997. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4997 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the United Way of Rock River Valley for costs associated with infrastructure improvements.
0971- 42023- 4400- 4524	Section 5001. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5001 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Belvidere Park District for costs associated with capital improvements.
0971- 42023- 4400- 4624	Section 5002. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5002 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Belvidere YMCA for costs associated with infrastructure improvements.
0971- 42023- 4400- 4724	Section 5003. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5003 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for costs associated with infrastructure improvements.
0971- 42004- 4400- 7722	Section 5005. T The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with road improvements to the 40th Ward.

0971- 42004- 4400- 7822	Section 5010. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnslie Community Garden for costs associated with capital improvements.
0971- 42004- 4400- 7922	Section 5015. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Willye White Park for costs associated with capital improvements.
0971- 42051- 4900- 6520	Section 5020. The sum of $2,485, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawrence Hall in Chicago for costs associated with the construction and renovation of an outdoor trauma garden, a hoop nursery, therapeutic spaces, and other capital improvements.
0971- 42004- 4400- 8022	Section 5025. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawrence Hall for costs associated with infrastructure improvements.
0971- 42004- 4400- 8122	Section 5030. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Evanston for costs associated with lead service line replacement.
0971- 42051- 4900- 6820	Section 5035. The sum of $20,178, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Stephen K. Hayt Elementary School.
0971- 42051- 4900- 6920	Section 5040. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with viaduct repairs in the 49th Ward.
0971- 42051- 4900- 7120	Section 5050. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with renovation of a field house to a nature center in Leone Park.
0971- 42011- 4400- 5323	Section 5055. The sum of $3,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dolton School District #149 for costs associated with capital improvements.
0971- 42068- 4900- 4921	Section 5060. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with resurfacing Sheridan road in the 48th Ward.
0971- 42068- 4900- 5021	Section 5065. The sum of $438,350, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roger C. Sullivan High School for costs associated with capital improvements.
0971- 42011- 4400- 5423	Section 5076. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5076 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago (50th Ward) for costs associated with capital improvements to Green Alleys near George Armstrong Elementary School .
0971- 42011- 4400- 5523	Section 5077. The sum of $18,210, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5077 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Uplift Community High School for costs associated with infrastructure improvements.

0971- 42023- 4400- 4324	Section 5080. The sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Preston Bradley Center for costs associated with fire code compliance and/or other infrastructure improvements.
0971- 42004- 4400- 8522	Section 5090. The sum of $2,130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westside Community Development Collaboration for costs associated with the purchase of new buildings and other capital improvements.
0971- 42051- 4900- 9920	Section 5095. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to AFC Community Development Corporation for costs associated with affordable housing.
0971- 42052- 4900- 0020	Section 5100. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Saving Our Sons Inc. for costs associated with HVAC replacement, roof repairs and replacement, and other capital improvements.
0971- 42031- 4400- 5025	Section 5105. The sum of $1,345,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Park facilities as approximated below: Touhy Herbert Park - $50,000; Park 598 - $400,000 ; Stanton Park - $447,500; Seward Park - $447,500.
0971- 42052- 4900- 0220	Section 5110. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoples CDAC for costs associated with capital improvements.
0971- 42052- 4900- 0420	Section 5120. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilgrim DevCorp for costs associated with roofing improvements, renovations, and other capital improvements.
0971- 42052- 4900- 0520	Section 5125. The sum of $95,057, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Rock Development for costs associated with capital improvements.
0971- 42052- 4900- 1220	Section 5160. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Home of Life Community Development Corporation for costs associated with capital improvements.
0971- 42068- 4900- 5921	Section 5195. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Latinos Progresando for costs associated with construction of a new community center in Little Village neighborhood of Chicago.
0971- 42012- 4400- 4323	Section 5210. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Enlace Chicago for costs associated with the purchase of a building and construction of, and/or renovations to or for, a new community center in the Little Village neighborhood of Chicago.
0971- 42068- 4900- 6321	Section 5215. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Village Community Foundation for costs associated with construction of a new technology hub and community space.

0971- 42068- 4900- 6521 Section 5225. The sum of $12,170, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stickney for costs associated with capital improvements.

0971- 42068- 4900- 6821 Section 5240. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Piowtrowski Park.

0971- 42068- 4900- 6921 Section 5245. The sum of $103,427, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the auditorium and other infrastructure improvements at Thomas Kelly College Prep.

0971- 42068- 4900- 7021 Section 5250. The sum of $32,501, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements and construction of an athletic field at Farragut Career Academy.

0971- 42068- 4900- 7121 Section 5255. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Gurdon S. Hubbard High School.

0971- 42068- 4900- 7221 Section 5260. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at John F. Kennedy High School.

0971- 42068- 4900- 7321 Section 5265. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at John Spry Community Elementary School.

0971- 42068- 4900- 7421 Section 5270. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Telpochcalli Elementary School.

0971- 42068- 4900- 7521 Section 5275. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Cyrus H McCormick Elementary School.

0971- 42068- 4900- 7621 Section 5280. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Lazaro Cardenas Elementary School.

0971- 42068- 4900- 7721 Section 5285. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Charles G Hammond Elementary School.

0971- 42068- 4900- 7821 Section 5290. The sum of $143,056, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Brighton Park Elementary School.

0971- 42068- 4900- 7921 Section 5295. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Nathan S Davis Elementary School.

0971- 42068- 4900- 8021	Section 5300. The sum of $465,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for costs associated with infrastructure improvements.
0971- 42068- 4900- 8121	Section 5305. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Center of Halsted for costs associated with infrastructure improvement.
0971- 42068- 4900- 8521	Section 5325. The sum of $109,567, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Care for Friends for costs associated with infrastructure improvement.
0971- 42068- 4900- 8621	Section 5330. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with infrastructure improvement to Nettlehorst School.
0971- 42068- 4900- 8721	Section 5335. The sum of $18, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with infrastructure improvement to Ravenswood Elementary School.
0971- 42068- 4900- 8921	Section 5345. The sum of $11,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with infrastructure improvement Bell Elementary School.
0971- 42068- 4900- 9021	Section 5350. The sum of $948, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District for costs associated with infrastructure improvement Alcott Elementary School.
0971- 42068- 4900- 9121	Section 5355. The sum of $139,571, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District for costs associated with infrastructure improvement to Oscar Mayer Magnet School.
0971- 42052- 4900- 1620	Section 5365. The sum of $52,683, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indo-American Center for costs associated with the replacement of an HVAC system, building renovations, and infrastructure improvements.
0971- 42068- 4900- 9421	Section 5367. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5367 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago for costs associated with capital improvements to the 39th Ward.
0971- 42023- 4400- 4824	Section 5371. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5371 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Agudath Israel of Illinois for costs associated with building a multi-purpose community center in Chicago and other infrastructure improvements.
0971- 42023- 4400- 4924	Section 5372. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5372 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with the construction of the Niles Teen Center and other infrastructure improvements.
0971- 42023- 4400- 5024	Section 5373. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5373 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Golf School District #67 for costs associated with infrastructure improvements.

0971- 42052- 4900- 1820 Section 5375. The sum of $115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Chesed Fund for costs associated with infrastructure improvements to a warehouse.

0971- 42023- 4400- 5224 Section 5376. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5376 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #299 for costs associated with infrastructure improvements at Von Steuben Elementary School.

0971- 42023- 4400- 5324 Section 5377. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5377 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for costs associated with infrastructure improvements.

0971- 42033- 4400- 3226 Section 5378. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 5378 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie and Morton Grove School District #69 for costs associated with infrastructure improvements to Madison Elementary School in Skokie.

0971- 42023- 4400- 5524 Section 5379. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5379 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #299 for costs associated with infrastructure improvements to Edgebrook Elementary School.

0971- 42068- 4900- 9821 Section 5405. The sum of $39,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holi Apostolic Catholic Assyrian Church of the East Diocese of North America and Illinois NFP for costs associated with building renovations.

0971- 42052- 4900- 2820 Section 5425. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie Fire Department for costs associated with equipment replacement.

0971- 42052- 4900- 2920 Section 5430. The sum of $72,928, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove Fire Department for costs associated with equipment replacement.

0971- 42052- 4900- 3020 Section 5435. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles Fire Department for costs associated with a station alerting system.

0971- 42052- 4900- 3120 Section 5440. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for costs associated with capital improvements.

0971- 42004- 4400- 8722 Section 5445. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for costs associated with infrastructure improvements at Volta Elementary School.

0971- 42004- 4400- 8922 Section 5447. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5447 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skokie Park District for costs associated with the construction of a playground and other infrastructure improvements.

0971- 42004- 4400- 9022 Section 5448. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5448 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Apna Ghar Inc for costs associated with the purchase of a building and other infrastructure improvements.

0971- 42004- 4400- 9122	Section 5449. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5449 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hebrew Theological College for costs associated with infrastructure improvements at the Blitstein Institute.
0971- 42004- 4400- 9222	Section 5450. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Mitzvah Campaign for costs associated with infrastructure improvements.
0971- 42031- 4400- 5125	Section 5455. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Keshet for costs associated with capital improvements.
0971- 42052- 4900- 3520	Section 5460. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the MCC Academy in Morton Grove for costs associated with capital improvements.
0971- 42069- 4900- 0121	Section 5480. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to School District #73.5 for costs associated with infrastructure improvements.
0971- 42069- 4900- 0521	Section 5500. The sum of $38,278, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with infrastructure improvements John M. Palmer Elementary School.
0971- 42069- 4900- 0621	Section 5505. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Saint Odisho Church for costs associated with infrastructure improvements at the Lamassu Youth Center.
0971- 42049- 4900- 3920	Section 5515. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chinese Consolidated Benevolent Association of Chicago to renovate the Chicago Chinatown Gateway.
0971- 42049- 4900- 4020	Section 5520. The sum of $76,663, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Alivo Medical Center in Chicago for the cost associated with infrastructure improvements.
0971- 42018- 4400- 0223	Section 5530. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for the costs associated with renovation and infrastructure improvements.
0971- 42049- 4900- 4320	Section 5535. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the El Valor in Chicago for cost associated with maintenance needs.
0971- 42049- 4900- 4420	Section 5540. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Saint Ann Catholic School for costs associated with renovations and repairs.
0971- 42049- 4900- 4520	Section 5545. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Mujeres Latinas En Accion for costs associated with renovation and repairs.

0971- 42033- 4400- 3326	Section 5546. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 5546 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alivio Medical Center for costs associated with infrastructure improvements.
0971- 42033- 4400- 3426	Section 5547. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 5547 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morton College for costs associated with infrastructure improvements.
0971- 42049- 4900- 4620	Section 5550. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Sun-Yat-Sen Playground for costs associated with renovations and repairs.
0971- 42018- 4400- 0323	Section 5555. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Dormna-Dunn Post 547 for costs associated with infrastructure improvements.
0971- 42012- 4400- 4723	Section 5557. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5557 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the VFW Post 5079 for infrastructure improvements.
0971- 42012- 4400- 4823	Section 5558. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5558 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the American Legion Post 1017 for infrastructure improvements.
0971- 42012- 4400- 4923	Section 5560. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the American Legion Cicero Post #0096 for infrastructure improvements.
0971- 42018- 4400- 0423	Section 5566. The sum of $65,918, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5566 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Old Neighborhood Italian American Club for costs associated with infrastructure improvements.
0971- 42018- 4400- 0523	Section 5567. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5567 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ABC Pilsen for costs associated with infrastructure improvements.
0971- 42009- 4400- 9322	Section 5568. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5568 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Post #231 for costs associated with infrastructure improvements.
0971- 42009- 4400- 9422	Section 5569. The sum of $650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5569 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with infrastructure improvements.
0971- 42004- 4400- 9522	Section 5580. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Wayne for costs associated with the purchase of a building and other capital improvements.
0971- 42004- 4400- 9622	Section 5585. The sum of $568,507, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5585 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of West Chicago for costs associated with traffic signals, including purchase and installation, and other capital improvements.

0971- 42004- 4400- 9922	Section 5600. The sum of $653,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oswego Community Unit School District 308 for costs associated with capital improvements.
0971- 42006- 4400- 0022	Section 5605. The sum of $692,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kane County Forest Preserve for costs associated with capital improvements.
0971- 42006- 4400- 0222	Section 5615. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to City of Geneva for costs associated with pedestrian walkway repairs and other capital improvements.
0971- 42006- 4400- 0322	Section 5620. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Village of North Aurora for costs associated with capital improvements.
0971- 42006- 4400- 0422	Section 5625. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The City of St. Charles for costs associated with a bike/pedestrian trail and other capital improvements.
0971- 42012- 4400- 5023	Section 5626. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5626 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St Martin's Episcopal Church for costs associated with infrastructure improvements.
0971- 42012- 4400- 5223	Section 5650. The sum of $54,347, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Park District for costs associated with capital improvements.
0971- 42021- 4400- 7024	Section 5655. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements at the 4th District Police Station.
0971- 42021- 4400- 7124	Section 5660. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements at the 5th District Police Station.
0971- 42021- 4400- 7224	Section 5665. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5665 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements at the 6th District Police Station.
0971- 42044- 4400- 2226	Section 5670. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 5670 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCAN for costs associated with infrastructure improvements at the facilities located on 1021 E 83rd.
0971- 42044- 4400- 2326	Section 5671. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 5671 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Garden of Prayer Youth Center for costs associated with capital improvements.
0971- 42021- 4400- 7624	Section 5685. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5685 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Fire Department for costs associated with capital improvements.

0971- 42021- 4400- 7724	Section 5690. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst CUSD 205 for costs associated with capital improvements.
0971- 42021- 4400- 7924	Section 5700. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinsdale for costs associated with ADA accessibility improvements.
0971- 42021- 4400- 8024	Section 5705. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5705 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Brook for costs associated with infrastructure improvements.
0971- 42021- 4400- 8124	Section 5710. The sum of $330,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont for costs associated with infrastructure improvements.
0971- 42021- 4400- 8324	Section 5720. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinsdale for costs associated with infrastructure improvements.
0971- 42021- 4400- 8624	Section 5735. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5735 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for costs associated with capital improvements.
0971- 42021- 4400- 8724	Section 5740. The sum of $958,366, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Local governments, school districts and community based providers for costs associated with infrastructure improvements.
0971- 42021- 4400- 8824	Section 5745. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5745 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for costs associated with infrastructure improvements.
0971- 42021- 4400- 8924	Section 5750. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Park District for costs associated with infrastructure improvements.
0971- 42021- 4400- 9124	Section 5760. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for costs associated with infrastructure improvements.
0971- 42021- 4400- 9224	Section 5765. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5765 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Anderson Japanese Gardens for costs associated with infrastructure improvements.
0971- 42021- 4400- 9324	Section 5770. The sum of $382,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the National Museum of Puerto Rican Art and Council of Chicago for costs associated with capital improvements.
0971- 42021- 4400- 9424	Section 5775. The sum of $105,106, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5775 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Children's Place for costs associated with capital improvements.

0971- 42021- 4400- 9524 Section 5780. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Segundo Ruiz Belvis Cultural Center (SRBCC) of Chicago for costs associated with capital improvements.

0971- 42021- 4400- 9724 Section 5790. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 5790 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jennings Terrace for costs associated with infrastructure improvements.

0971- 42044- 4400- 2426 Section 5795. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 5795 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements to John W. Garvy Elementary School.

0971- 42044- 4400- 2526 Section 5800. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 5800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements to Ebinger Elementary School.

0971- 42044- 4400- 2626 Section 5805. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 5805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements to James B. Farnsworth Elementary School.

0971- 42044- 4400- 2726 Section 5810. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 171, Section 5810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements to William Dever Elementary School.

0971- 42047- 4900- 7420 Section 7385. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 7385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverdale for costs associated with capital improvements.

Section 7390. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $129,246,564

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0971- 42091- 4900- 1319 Section 1. The sum of $1,850,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.

0971- 42091- 4900- 2619 Section 30. The sum of $19,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Morrison for costs associated with renovations to the Farmers' Market facility.

0971- 42091- 4900- 3419 Section 65. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Avenues to Independence for costs associated with renovations to the facility.

0971- 42091- 4900- 3819 Section 85. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for costs associated with capital improvements to the storm water detention system.

0971- 42091- 4900- 3919 Section 90. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 90 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elk Grove Township for costs associated with improvements to street signs.

0971- 42091- 4900- 4119	Section 100. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elk Grove Village for costs associated with making repairs to the Greenleaf Lift Station.
0971- 42091- 4900- 4719	Section 130. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington Heights for costs associated with the modification and installation of traffic signals.
0971- 42091- 4900- 4819	Section 135. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with the installation of pedestrian crosswalk signals.
0971- 42091- 4900- 4919	Section 140. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with renovations to the Neighborhood Resource Center.
0971- 42091- 4900- 5319	Section 160. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for costs associated with renovations to the Emergency Operational Center.
0971- 42091- 4900- 5419	Section 165. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with the procurement and installation of a generator.
0971- 42091- 4900- 5519	Section 170. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Orpheum Children's Science Museum for costs associated with expansion of the facility.
0971- 42091- 4900- 5819	Section 185. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urbana Park District for costs associated with the construction of the Meadowbrook Park Interpretive Center.
0971- 42091- 4900- 6019	Section 195. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mental Health Center of Champaign County, Inc. for costs associated with renovations to facilities.
0971- 42091- 4900- 6119	Section 200. The sum of $31,923, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Preservation and Conservation Association of Champaign for costs associated with renovations to the Harwood Solon House.
0971- 42091- 4900- 6219	Section 205. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Disabled Citizens Foundation for costs associated with the construction and renovation of group homes.
0971- 42046- 4400- 4199	Section 225. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Danville for costs associated with capital improvements, including, but not limited to, renovations, construction, and purchase of property for a new fire fighting training tower.
0971- 42091- 4900- 7219	Section 253. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 253 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Carl Schurz Elementary School.

0971- 42037- 4900- 2119 Section 260. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chicago Heights for costs associated with road and infrastructure improvements.

0971- 42091- 4900- 7519 Section 265. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with repairs to the walking and bike paths in Legion Park.

0971- 42091- 4900- 8619 Section 320. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Hannah G. Solomon Public School.

0971- 42091- 4900- 9219 Section 345. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Irish American Heritage Center for costs associated with capital improvements.

0971- 42091- 4900- 9519 Section 360. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the John M. Palmer Elementary School.

0971- 42091- 4900- 9619 Section 365. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skokie School District 73.5 for costs associated with capital improvements to the John Middleton Elementary School.

0971- 42091- 4900- 9719 Section 370. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Niles Township District for Special Education 807 for costs associated with capital improvements to the Julia S. Malloy Education Center.

0971- 42092- 4900- 0019 Section 385. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincolnwood School District 74 for costs associated with capital improvements to the Lincoln Hall Middle School.

0971- 42092- 4900- 0219 Section 395. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincolnwood Park District for costs associated with capital improvements.

0971- 42092- 4900- 0319 Section 400. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincolnwood Public Library for costs associated with capital improvements.

0971- 42036- 4900- 5019 Section 410. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with road improvements in the 39th Ward.

0971- 42092- 4900- 0619 Section 415. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Mary G. Peterson Elementary School.

0971- 42092- 4900- 0819 Section 425. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to East Maine School District 63 for costs associated with capital improvements to the Melzer School.

0971- 42092- 4900- 1119 Section 440. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Morton Grove Park District for costs associated with capital improvements.

0971- 42036- 4900- 5119 Section 455. The sum of $25,558, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with road improvements in the 50th Ward.

0971- 42092- 4900- 1519 Section 460. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Niles Park District for costs associated with capital improvements.

0971- 42092- 4900- 1619 Section 465. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Niles Public Library for costs associated with capital improvements.

0971- 42092- 4900- 1719 Section 470. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Niles Township High School District 219 for costs associated with capital improvements to Niles West High School.

0971- 42092- 4900- 1819 Section 475. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Northside College Preparatory High School.

0971- 42092- 4900- 1919 Section 480. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Northside TMH Learning Center.

0971- 42092- 4900- 2019 Section 485. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Notre Dame College Prep located in Niles for costs associated with capital improvements.

0971- 42092- 4900- 2119 Section 490. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skokie School District 73.5 for costs associated with capital improvements to the Oliver McCracken Middle School.

0971- 42092- 4900- 2219 Section 495. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Rogers Elementary School.

0971- 42092- 4900- 2319 Section 500. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincolnwood School District 74 for costs associated with capital improvements to the Rutledge Hall Elementary School.

0971- 42092- 4900- 2419 Section 505. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Sauganash Elementary School.

0971- 42092- 4900- 2519 Section 510. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sauganash Neighbors for a New Park for costs associated with a new park.

0971- 42092- 4900- 2619 Section 515. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shalva for costs associated with renovations and improvements to the facility located at 1610 W. Highland, Chicago.

0971- 42092- 4900- 2719 Section 520. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shore Community Services, Inc. for costs associated with accessibility improvements.

0971- 42092- 4900- 2919 Section 530. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Public Library for costs associated with capital improvements.

0971- 42092- 4900- 3019 Section 535. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Stone Scholastic Academy.

0971- 42092- 4900- 3119 Section 540. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Telshe Yeshiva Chicago for costs associated with renovations to the facility.

0971- 42092- 4900- 3319 Section 550. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skokie & Morton Grove School District 69 for costs associated with capital improvements to the Thomas Edison Elementary School.

0971- 42092- 4900- 3419 Section 555. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincolnwood School District 74 for costs associated with capital improvements to the Todd Hall Elementary School.

0971- 42092- 4900- 3619 Section 565. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to East Maine School District 63 for costs associated with capital improvements to the VH Maine Elementary School.

0971- 42092- 4900- 3819 Section 575. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to Wildwood Elementary School.

0971- 42092- 4900- 4019 Section 585. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 585 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to PTACH for costs associated with capital improvements.

0971- 42092- 4900- 4119 Section 590. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Korean American Resource & Cultural Center for costs associated with capital improvements.

0971- 42092- 4900- 4319 Section 600. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation for costs associated with capital improvements.

0971- 42092- 4900- 4419 Section 605. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thresholds for costs associated with capital improvements.

0971- 42092- 4900- 4519	Section 610. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Agudath Israel for costs associated with capital improvements.
0971- 42092- 4900- 5419	Section 655. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Merrionette Park for costs associated with the purchase of public works equipment.
0971- 42037- 4900- 2419	Section 665. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 665 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Hills for costs associated with capital improvements.
0971- 42037- 4900- 2519	Section 670. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 670 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Township for costs associated with capital improvements.
0971- 42092- 4900- 6419	Section 710. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Advocate Christ Hospital and Medical Center for costs associated with infrastructure improvements.
0971- 42092- 4900- 7319	Section 755. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 755 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Beacon Therapeutic and Diagnostic and Treatment Center for costs associated with renovations to the Day Treatment Center for Children.
0971- 42037- 4900- 2619	Section 775. The sum of $154,705, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 775 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gordon Tech College Prep for costs associated with infrastructure improvements.
0971- 42092- 4900- 8219	Section 800. The sum of $124,223, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilsen-Little Village Community Mental Health Center DBA the Pilsen Wellness Center for costs associated with capital improvements at the facility.
0971- 42092- 4900- 8519	Section 815. The sum of $13,279, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Marie Sklodowska Curie Metropolitan High School.
0971- 42037- 4900- 2719	Section 825. The sum of $971,231, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Senka Park.
0971- 42092- 4900- 8819	Section 830. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Casa Aztlan for costs associated with infrastructure improvements.
0971- 42092- 4900- 9419	Section 860. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Cultural Center for costs associated with renovations to the facility located at 2700 West Haddon in Chicago.
0971- 42093- 4900- 0119	Section 890. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Schools District 299 for costs associated with renovations to the Roberto Clemente Community Academy.

0971- 42042- 4900- 1419	Section 915. The sum of $140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 915 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Puerto Rican Cultural Center for costs associated with renovations to the Vida SIDA housing unit.
0971- 42037- 4900- 2919	Section 925. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 925 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Near Northwest Neighborhood Network for costs associated with development of the Paseo Boricua Arts Building.
0971- 42037- 4900- 3019	Section 926. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 926 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Center for costs associated with infrastructure improvements to facilities.
0971- 42042- 4900- 1519	Section 945. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 945 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willow Springs for costs associated with infrastructure improvements.
0971- 42093- 4900- 1319	Section 950. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Allendale Association for costs associated with renovations to the facility.
0971- 42093- 4900- 1419	Section 955. The sum of $55,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 955 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Wellness Center for costs associated with renovations to the Northbrook facility.
0971- 42093- 4900- 1519	Section 960. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with replacement of the sanitary sewer lining at Wadsworth Avenue.
0971- 42093- 4900- 1619	Section 965. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 965 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with sidewalk repairs on Broadway Avenue.
0971- 42093- 4900- 1719	Section 970. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with the installation of streetlights at the Buckley/Amstutz Underpass and 24th Avenue.
0971- 42093- 4900- 1819	Section 975. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 975 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with replacing detector loops.
0971- 42093- 4900- 1919	Section 980. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with 2009 Thermoplastic Stripping Program.
0971- 42093- 4900- 2219	Section 995. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 995 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Anixter Center for costs associated with acquisition of a building.
0971- 42093- 4900- 2319	Section 1000. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Countryside Association for People with Disabilities for costs associated with renovations to the facility.

0971- 42093- 4900- 2619	Section 1015. The sum of $97,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Special Education Services for costs associated with reconstruction of the parking lot at the Lake Shore Academy.
0971- 42037- 4900- 3219	Section 1055. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arab American Family Services for costs associated with capital improvements to the Community Service Center.
0971- 42037- 4900- 3319	Section 1060. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeview for costs associated with capital improvements to the 71st Street Pedestrian Safety Fence.
0971- 42037- 4900- 3419	Section 1065. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for costs associated with capital improvements to the 31st Street Bike Path.
0971- 42037- 4900- 3519	Section 1075. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1075 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Berwyn for costs associated with the infrastructure improvements to the public works facility.
0971- 42093- 4900- 4019	Section 1085. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1085 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenview for costs associated with the development and construction of a salt dome.
0971- 42093- 4900- 4219	Section 1095. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with relocation and expansion of the Evanston-Rogers Park Family Health Center.
0971- 42009- 4400- 9522	Section 1100. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Enlace Chicago for costs associated with construction of, and/or capital improvements to, a Community Service Center.
0971- 42093- 4900- 5219	Section 1145. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Tazewell County House of Hope for costs associated with renovations and improvements to the facility.
0971- 42093- 4900- 5419	Section 1155. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Farmington for costs associated with renovations to the water treatment plant.
0971- 42093- 4900- 5619	Section 1165. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fulton County for costs associated with capital improvements to county facilities.
0971- 42093- 4900- 6019	Section 1185. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Galatia for costs associated with infrastructure improvements.
0971- 42093- 4900- 6219	Section 1195. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Eldorado Community School District No. 4 for costs associated with capital improvements to facilities.

0971- 42093- 4900- 7219 Section 1245. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Frankfort Community Unit School District for costs associated with capital improvements at the High School.

0971- 42037- 4900- 3719 Section 1280. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with traffic light installation in the 9th Ward.

0971- 42037- 4900- 3819 Section 1285. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Markham for costs associated with road and infrastructure improvements.

0971- 42037- 4900- 3919 Section 1293. The sum of $53,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1293 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Phoenix for costs associated with road and infrastructure improvements.

0971- 42037- 4900- 4019 Section 1300. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dolton for costs associated with resurfacing Kimbark Avenue and Dorchester Avenue.

0971- 42037- 4900- 4119 Section 1305. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Harvey for costs associated with road and infrastructure improvements.

0971- 42037- 4900- 4219 Section 1310. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet City for costs associated with construction of left turn lanes at River Oaks Drive and Paxton Avenue.

0971- 42037- 4900- 4319 Section 1320. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of University Park for costs associated with road and infrastructure improvements.

0971- 42037- 4900- 4719 Section 1340. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for costs associated with road and infrastructure improvements.

0971- 42037- 4900- 5019 Section 1355. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the School District 149 for costs associated with infrastructure improvements to Caroline Sibley School.

0971- 42037- 4900- 5119 Section 1360. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Harvey-Dixmoor School District 147 for costs associated with infrastructure improvements to schools.

0971- 42037- 4900- 5319 Section 1368. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1368 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with road and infrastructure improvements.

0971- 42093- 4900- 9619 Section 1370. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black on Black Love for costs associated with the acquisition and renovation of a new facility.

0971- 42093- 4900- 9719	Section 1375. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the TCA Health, Inc. for costs associated with renovations to the facility.
0971- 42093- 4900- 9819	Section 1380. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southeast United Methodist Youth and Community Center for costs associated with upgrades to the heating system at the facility.
0971- 42037- 4900- 5519	Section 1390. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Post 738 for costs associated with renovations to the building.
0971- 42037- 4900- 5719	Section 1410. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Developing Community Projects, Inc. for costs associated with infrastructure improvements.
0971- 42094- 4900- 0519	Section 1415. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for costs associated with repairs and maintenance to sidewalks and curbs in the city.
0971- 42094- 4900- 0919	Section 1435. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Henry's Sober Living House for costs associated with renovations to the facility.
0971- 42037- 4900- 6119	Section 1455. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southland Health Care Forum for costs associated with infrastructure improvements.
0971- 42036- 4900- 2919	Section 1465. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Oaks Center for Sustainable Renewal Living, NFP for costs associated with purchase and development of an Aquaculture Operation System.
0971- 42037- 4900- 6319	Section 1510. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the PADS Lake County for costs associated with infrastructure improvements.
0971- 42094- 4900- 2719	Section 1525. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with repairs and maintenance to Kensington Road.
0971- 42037- 4900- 6419	Section 1530. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for costs associated with pedestrian signals at Rand and Hicks Roads.
0971- 42037- 4900- 6519	Section 1535. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Highwood for costs associated with road improvements.
0971- 42037- 4900- 6819	Section 1550. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish United Fund of Metropolitan Chicago for costs associated with replacing elevators at the Weinberg Campus facility in Deerfield.

0971- 42094- 4900- 3719 Section 1575. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lewis & Clark Society of America, Inc. for costs associated with infrastructure improvements at the Lewis and Clark State Historic Site.

0971- 42094- 4900- 3819 Section 1580. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nameoki Township for costs associated with lift station repairs and improvements.

0971- 42094- 4900- 4419 Section 1610. The sum of $538,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bethalto for costs associated with improvements to West Corbin Avenue.

0971- 42094- 4900- 4519 Section 1615. The sum of $74,772, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Alton for costs associated with road repairs from Shamrock Avenue to St. Louis Avenue.

0971- 42094- 4900- 5219 Section 1645. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairview Heights for costs associated with general infrastructure improvements within the city.

0971- 42094- 4900- 5319 Section 1650. The sum of $42,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pontoon Beach for costs associated with land acquisition, development of a park, and general infrastructure improvements.

0971- 42094- 4900- 5819 Section 1675. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1675 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for costs associated with infrastructure improvements located within the City of Belleville.

0971- 42094- 4900- 6119 Section 1690. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Centreville for costs associated with infrastructure improvements located within the City of Centreville.

0971- 42094- 4900- 6219 Section 1695. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1695 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Swansea for costs associated with infrastructure improvements located within the City of Swansea.

0971- 42094- 4900- 6319 Section 1700. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for costs associated with infrastructure improvements located within the City of Madison.

0971- 42094- 4900- 6419 Section 1705. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1705 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for costs associated with infrastructure improvements located within the City of Granite City.

0971- 42094- 4900- 6519 Section 1710. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Millstadt for costs associated with infrastructure improvements located within the City of Millstadt.

0971- 42094- 4900- 6619 Section 1715. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1715 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Brooklyn for costs associated with infrastructure improvements located within the City of Brooklyn.

0971- 42094- 4900- 6719 Section 1720. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alorton for costs associated with infrastructure improvements located within the City of Alorton.

0971- 42032- 4900- 9719 Section 1721. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1721 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Washington Park for costs associated with infrastructure improvements located within the Village of Washington Park.

0971- 42094- 4900- 6819 Section 1725. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1725 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Caseyville for costs associated with infrastructure improvements located within the City of Caseyville.

0971- 42094- 4900- 6919 Section 1730. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1730 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mascoutah for costs associated with infrastructure improvements located within the City of Mascoutah.

0971- 42094- 4900- 7019 Section 1735. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1735 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cahokia for costs associated with infrastructure improvements located within the City of Cahokia.

0971- 42094- 4900- 7119 Section 1740. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairview Heights for costs associated with infrastructure improvements located within the City of Fairview Heights.

0971- 42094- 4900- 7219 Section 1745. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1745 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shiloh for costs associated with infrastructure improvements located within the City of Shiloh.

0971- 42094- 4900- 7319 Section 1747. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1747 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Venice Township/Eagle Park for costs associated with infrastructure improvements located within Venice Township/Eagle Park.

0971- 42094- 4900- 7419 Section 1750. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sauget for costs associated with infrastructure improvements located within the City of Sauget.

0971- 42037- 4900- 7019 Section 1760. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for costs associated with capital improvements to Goethe Elementary School.

0971- 42037- 4900- 7219 Section 1765. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1765 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Smithton for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0971- 42037- 4900- 7319 Section 1768. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1768 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of O'Fallon for all costs associated with reconstruction of manholes.

0971- 42094- 4900- 7819 Section 1770. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with the renovation of the Armitage Family Health Center.

0971- 42046- 4400- 4299	Section 1775. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Erie Family Health Center for costs associated with the purchase of medical equipment for the Erie Helping Hands Health Center.
0971- 42094- 4900- 8119	Section 1785. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1785 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Library for construction of a new Independence Park Library.
0971- 42094- 4900- 8419	Section 1800. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Latino Pastoral Action Center, Inc. for construction and renovation of a Holistic Family Wellness Center at the Chicago Midwest location.
0971- 42094- 4900- 8519	Section 1805. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Institute for Puerto Rican Arts & Culture for construction of a world-class museum and Fine Arts Center.
0971- 42094- 4900- 8619	Section 1810. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Brentano Math and Science Academy for costs associated with site improvements.
0971- 42094- 4900- 9119	Section 1835. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with Logan Square Boulevard Renovation.
0971- 42094- 4900- 9219	Section 1840. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at the Avondale Park Field House.
0971- 42094- 4900- 9319	Section 1845. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with installation of new stop light systems located at Devon and Greenview, Peterson and Ravenswood, and Foster and Albany through the Chicago Department of Transportation.
0971- 42094- 4900- 9719	Section 1865. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1865 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with renovations and improvements to Leone Park Beach Field House.
0971- 42095- 4900- 0019	Section 1880. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for costs associated with renovations and improvements at Ravenswood Elementary School located at 4332 North Paulina Street in Chicago.
0971- 42095- 4900- 1219	Section 1950. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for costs associated with streetlight installation.
0971- 42037- 4900- 7519	Section 1960. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for costs associated with land acquisition and other capital improvements, including prior incurred costs.
0971- 42037- 4900- 7619	Section 1965. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1965 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summit for costs associated with capital improvements.

0971- 42037- 4900- 7719 Section 1970. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for costs associated with capital improvements.

0971- 42037- 4900- 8119 Section 1995. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 1995 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cicero for costs associated with capital improvements.

0971- 42037- 4900- 8219 Section 2005. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bedford Park for costs associated with capital improvements.

0971- 42037- 4900- 8319 Section 2010. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McCook for costs associated with capital improvements.

0971- 42037- 4900- 8419 Section 2015. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Burbank for costs associated with capital improvements.

0971- 42037- 4900- 8519 Section 2020. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the purchase and installation of street lighting within the 13th Ward.

0971- 42037- 4900- 8619 Section 2025. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the purchase and installation of street lighting within the 14th Ward.

0971- 42037- 4900- 8719 Section 2030. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cicero for costs associated with capital improvements to the public works facility.

0971- 42042- 4900- 1819 Section 2035. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the purchase and installation of street lighting within the 23rd Ward.

0971- 42042- 4900- 1919 Section 2040. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Berwyn Park District for costs associated with capital improvements at parks.

0971- 42037- 4900- 9019 Section 2050. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicagoland Czech-American Association for costs associated with capital improvements to the Community Service Center.

0971- 42037- 4900- 9119 Section 2055. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Village Chamber of Commerce for costs associated with capital improvements.

0971- 42037- 4900- 9219 Section 2060. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Village Community Council for costs associated with capital improvements.

0971- 42095- 4900- 3519	Section 2062. The sum of $1,733,539, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2062 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with capital improvements.
0971- 42037- 4900- 9319	Section 2065. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Latinos Progresando for costs associated with infrastructure improvements to the Community Service Center.
0971- 42037- 4900- 9419	Section 2075. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2075 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to El Valor for costs associated with infrastructure improvements to the Community Service Center.
0971- 42037- 4900- 9519	Section 2078. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2078 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Universidad Popular for costs associated with infrastructure improvements to the Community Service Center.
0971- 42095- 4900- 4119	Section 2090. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services, Inc. for costs associated with the construction of a rehabilitation facility.
0971- 42037- 4900- 9619	Section 2095. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the First Tee for costs associated with capital improvements.
0971- 42095- 4900- 4319	Section 2100. The sum of $170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy Fire Protection District for costs associated with the construction of a fire station.
0971- 42095- 4900- 4419	Section 2105. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for costs associated with construction of an Early Childhood Care and Education Center.
0971- 42037- 4900- 9819	Section 2115. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Focus for costs associated with the renovation of facilities for immigration services.
0971- 42095- 4900- 5019	Section 2140. The sum of $32,432, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youthbuild Lake County for costs associated with construction of affordable housing units.
0971- 42038- 4900- 0019	Section 2205. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for costs associated with renovations to facilities.
0971- 42038- 4900- 0119	Section 2215. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Country Club Hills for costs associated with renovations to facilities.
0971- 42095- 4900- 6719	Section 2220. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for costs associated with a bridge repair.

0971- 42037- 4900- 0219	Section 2260. The sum of $160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Major Crimes Task Force for costs associated with renovations to facilities.
0971- 42095- 4900- 7719	Section 2270. The sum of $37,524, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flossmoor for costs associated with engineering and reconstruction of the Brookwood Bridge Deck.
0971- 42095- 4900- 8019	Section 2285. The sum of $155,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for costs associated with installation of Handicap Sidewalk Ramps.
0971- 42038- 4900- 0319	Section 2295. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Olympia Fields for costs associated with renovations to facilities.
0971- 42038- 4900- 0419	Section 2300. The sum of $82,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township for costs associated with renovations to facilities.
0971- 42038- 4900- 0519	Section 2305. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park for costs associated with renovations to facilities.
0971- 42095- 4900- 8919	Section 2330. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for costs associated with capital improvements.
0971- 42038- 4900- 0719	Section 2405. The sum of $210,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Kelly Park.
0971- 42038- 4900- 0819	Section 2410. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Latino Organization of the Southwest for costs associated with capital improvements.
0971- 42038- 4900- 0919	Section 2420. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the United Business Association of Midway for costs associated with capital improvements.
0971- 42038- 4900- 1019	Section 2425. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Village Environmental Justice Organization for costs associated with capital improvements.
0971- 42038- 4900- 1119	Section 2430. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Brighton Park Neighborhood Council for costs associated with capital improvements.
0971- 42042- 4900- 2019	Section 2450. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements to Kenwood Academy.

0971- 42096- 4900- 1119	Section 2460. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Metropolis Convention and Tourism Council for costs associated with renovations to the facility.
0971- 42096- 4900- 2219	Section 2503. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2503 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with renovation of the Booker Family Health Center.
0971- 42096- 4900- 2419	Section 2510. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Centers for New Horizons for costs associated with renovations to the Elam House.
0971- 42096- 4900- 2519	Section 2515. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Friend Family Health Center for costs associated with expansion and renovation of the facility.
0971- 42096- 4900- 2619	Section 2520. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harris Park Advisory Council for costs associated with renovations to the facility.
0971- 42096- 4900- 3519	Section 2560. The sum of $425,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Back of the Yards Neighborhood Council for costs associated with capital improvements to the community center.
0971- 42096- 4900- 3619	Section 2562. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2562 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services of Elgin for costs associated with renovations to the facility.
0971- 42034- 4900- 8619	Section 2630. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Garfield Park Gators for all costs associated with general infrastructure.
0971- 42038- 4900- 1319	Section 2633. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2633 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the AFC Community Development Corporation for all costs associated with capital improvements.
0971- 42034- 4900- 8719	Section 2635. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Garfield Park Little League for all costs associated with general infrastructure.
0971- 42038- 4900- 1419	Section 2675. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2675 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Worldwide Family Center for all costs associated with capital improvements.
0971- 42096- 4900- 6919	Section 2715. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2715 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Park Conservancy Center for costs associated with construction of a North Pond Rustic Pavilion.
0971- 42096- 4900- 8619	Section 2800. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Coffeen for costs associated with infrastructure improvements.

0971- 42096- 4900- 8919	Section 2815. The sum of $52,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Royal Lakes for costs associated with infrastructure improvements.
0971- 42096- 4900- 9819	Section 2860. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greenfield Community Unit District 10 for costs associated with the purchase of a portable wheel chair lift.
0971- 42097- 4900- 0719	Section 2905. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Royal Lakes for costs associated with capital improvements to Royal Lakes Community Center and gym.
0971- 42042- 4900- 2219	Section 2925. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2925 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with renovations and repairs to the Access Melrose Park Family Health Center located at 8321 West North Avenue in Melrose Park.
0971- 42097- 4900- 2419	Section 2985. The sum of $326,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2985 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Resource Center for Westside Communities for costs associated with the purchase and renovation of foreclosed properties for low-income housing.
0971- 42097- 4900- 2619	Section 2995. The sum of $102,646, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 2995 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vision of Restoration, Inc. for costs associated with the development of the Rock Heritage Center.
0971- 42042- 4900- 2319	Section 3010. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with construction of a field house at Harris Memorial Park.
0971- 42097- 4900- 3119	Section 3020. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for capital improvements at Mahalia Jackson Park.
0971- 42042- 4900- 2419	Section 3031. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3031 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pleasant Dale Park District for costs associated with infrastructure improvements.
0971- 42097- 4900- 3419	Section 3035. The sum of $67,705, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the renovation of viaducts at 79th Street and 75th Street.
0971- 42097- 4900- 3619	Section 3045. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Auburn Gresham Development for costs associated with the purchase and renovation of a facility.
0971- 42097- 4900- 3919	Section 3060. The sum of $165,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Direction Outreach for costs associated with construction of a family enrichment center.

0971- 42097- 4900- 4219	Section 3073. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3073 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Auburn Gresham Development Corporation for costs associated with infrastructure improvements and development at the Metra Station located at 79th Street and Fielding Avenue, Chicago.
0971- 42097- 4900- 4619	Section 3090. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Henry's Sober Living House for costs associated with renovations at the facility located at 7143 South Harvard in Chicago.
0971- 42097- 4900- 4719	Section 3095. The sum of $47,036, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Inner-City Muslim Action Network for costs associated with a feasibility study and capital improvements at Marquette Park.
0971- 42097- 4900- 4819	Section 3100. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blandinsville Senior Citizens Organization for costs associated for acquisition and renovation of a new facility.
0971- 42097- 4900- 5919	Section 3155. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Winchester for costs associated with Commercial Street Structure Replacement.
0971- 42097- 4900- 6719	Section 3195. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McDonough County for costs associated with road improvements.
0971- 42097- 4900- 6919	Section 3205. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Sterling for costs associated with road improvements.
0971- 42097- 4900- 7519	Section 3235. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rushville for costs associated with Brick Streets Reconstruction Projects.
0971- 42097- 4900- 8219	Section 3270. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Biggsville for costs associated with water system improvements.
0971- 42097- 4900- 8319	Section 3275. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bluffs for costs associated with replacement of a ground storage tank.
0971- 42097- 4900- 8819	Section 3300. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Versailles for costs associated with sidewalk repair and replacement.
0971- 42097- 4900- 9119	Section 3315. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3315 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dallas City for costs associated with roadway maintenance and repairs.
0971- 42097- 4900- 9519	Section 3335. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manito for costs associated with wastewater improvements.

0971- 42097- 4900- 9719	Section 3345. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mason City for costs associated with wastewater improvements.
0971- 42097- 4900- 9819	Section 3350. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Camp Point for costs associated with wastewater improvements.
0971- 42098- 4900- 0819	Section 3395. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County Historical Society for costs associated with renovations to the facility.
0971- 42098- 4900- 1019	Section 3405. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Bolingbrook for costs associated with infrastructure improvements.
0971- 42098- 4900- 1119	Section 3410. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Channahon for costs associated with infrastructure improvements.
0971- 42098- 4900- 1219	Section 3415. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crest Hill for costs associated with infrastructure improvements.
0971- 42098- 4900- 1519	Section 3430. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Joliet for costs associated with Rialto Square Theater-University of St. Francis Downtown Campus Project.
0971- 42098- 4900- 1619	Section 3435. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Joliet for costs associated with the Eastside Water Treatment Facility Plant Outfall Project.
0971- 42011- 4400- 5723	Section 3436. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3436 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Joliet for costs associated with water infrastructure improvements.
0971- 42098- 4900- 1719	Section 3440. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Lockport for costs associated with infrastructure improvements.
0971- 42098- 4900- 1919	Section 3450. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rockdale for costs associated with infrastructure improvements.
0971- 42098- 4900- 2019	Section 3452. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3452 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with infrastructure improvements.
0971- 42098- 4900- 2119	Section 3455. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for costs associated with construction of a Veteran's Memorial.

0971- 42098- 4900- 2219 Section 3460. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage Township for costs associated with infrastructure improvements.

0971- 42098- 4900- 2319 Section 3465. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Green Garden Township Highway Department for costs associated with infrastructure improvements.

0971- 42098- 4900- 2419 Section 3470. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jackson Township for costs associated with infrastructure improvements.

0971- 42098- 4900- 2519 Section 3475. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Township for costs associated with renovations to the Joliet Township Animal Control building.

0971- 42098- 4900- 2619 Section 3480. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport Township for costs associated with infrastructure improvements.

0971- 42098- 4900- 3619 Section 3525. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Will County for costs associated with infrastructure improvements.

0971- 42098- 4900- 3719 Section 3530. The sum of $7,720, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Joliet Arsenal Development Authority for costs associated with capital improvements.

0971- 42098- 4900- 3819 Section 3535. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crestwood for costs associated with the purchase and installation of a generator for the village hall building.

0971- 42098- 4900- 4219 Section 3550. The sum of $79,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago School District 299 for costs associated with renovations of the fire alarms system at Henry R. Clissold School.

0971- 42098- 4900- 4419 Section 3560. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago School District 299 for costs associated with renovations of the LAN power distributor at Henry R. Clissold School.

0971- 42038- 4900- 1719 Section 3570. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3570 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverdale for costs associated with road and infrastructure improvements.

0971- 42098- 4900- 4619 Section 3575. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with replacing the HVAC system at the Kaptur Administrative Center.

0971- 42098- 4900- 4719 Section 3580. The sum of $140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with renovations and improvements to the Historic Recreation Center.

0971- 42098- 4900- 4819	Section 3585. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3585 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with construction of a railroad quiet zone at 86th Street and 127th Street.
0971- 42098- 4900- 4919	Section 3590. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with installation of traffic light signals at Creek Road and Illinois Route 45.
0971- 42098- 4900- 5019	Section 3595. The sum of $85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3595 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with renovations to the McCord House.
0971- 42098- 4900- 5419	Section 3615. The sum of $17,701, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with installation of street lights within the 34th Ward.
0971- 42098- 4900- 5619	Section 3625. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with installation of street lights within the 9th Ward.
0971- 42098- 4900- 5719	Section 3630. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements to sidewalks within the 9th Ward.
0971- 42098- 4900- 6019	Section 3645. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Park Recreation Center for costs associated with renovations to the facility.
0971- 42098- 4900- 6319	Section 3660. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blue Island Park District for costs associated with capital improvements to parks.
0971- 42098- 4900- 6719	Section 3680. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with infrastructure improvements to sidewalks.
0971- 42098- 4900- 6919	Section 3690. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cornerstone Chicago for costs associated with the renovation of Halfway House Recovery Home.
0971- 42098- 4900- 7019	Section 3695. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3695 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bridge the Gap, Inc. for costs associated with capital improvement to that facility.
0971- 42038- 4900- 1819	Section 3715. The sum of $85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3715 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Developing Community Projects, Inc. for costs associated with capital improvements to their facility.
0971- 42098- 4900- 7519	Section 3720. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Forest Park District for costs associated with infrastructure improvements.

0971- 42098- 4900- 7619	Section 3725. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3725 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Midlothian for costs associated with infrastructure improvements to sidewalks within the village.
0971- 42098- 4900- 7819	Section 3735. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3735 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bremen Township for costs associated with infrastructure improvements within the township.
0971- 42038- 4900- 1919	Section 3740. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary Perpetual Health for costs associated with capital improvements.
0971- 42098- 4900- 8119	Section 3750. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Our Lady of Good Counsel Church for costs associated with the purchase and installation of a new heating and cooling unit for the Blessed Sacrament Youth Program.
0971- 42038- 4900- 2119	Section 3760. The sum of $27,267, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bridgeport Catholic Academy for costs associated with capital improvements.
0971- 42038- 4900- 2419	Section 3770. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blessed Sacrament Parish for costs associated with capital improvements.
0971- 42038- 4900- 2519	Section 3773. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3773 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Jerome Parish for costs associated with capital improvements.
0971- 42098- 4900- 8719	Section 3780. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mujeres Latinas En Accin for costs associated with capital development and neighborhood improvements.
0971- 42098- 4900- 9019	Section 3795. The sum of $361,663, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3795 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the National Latino Educational Institute for costs associated with capital improvements at the facility.
0971- 42098- 4900- 9219	Section 3805. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Saint Paul Parish for costs associated with capital improvements at the facility located at 2127 W. 22nd Place, Chicago.
0971- 42098- 4900- 9419	Section 3815. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Brighton Park Neighborhood Council for costs associated with capital improvements at the facility.
0971- 42038- 4900- 2719	Section 3823. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3823 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Bridgeport VFW Post 5079 for costs associated with capital improvements.
0971- 42038- 4900- 2819	Section 3835. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Nativity of Our Lord Church for costs associated with capital improvements.

0971- 42036- 4900- 5719	Section 3840. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements at DuSable High School.
0971- 42099- 4900- 0019	Section 3845. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Centers for New Horizons for facility upgrades at Elam House.
0971- 42099- 4900- 0119	Section 3850. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Baptist Institute for costs associated with capital improvements to the library.
0971- 42036- 4900- 5819	Section 3865. The sum of $161,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3865 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for cost associated with the purchase and installation of lights at Washington Park.
0971- 42036- 4900- 5919	Section 3875. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3875 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Urban League for costs associated with capital improvements.
0971- 42036- 4900- 6019	Section 3880. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plano Child Development Center for costs associated with the purchase and or rehabilitation of a building to expand the "Eye Can Learn" program.
0971- 42038- 4900- 3119	Section 3888. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3888 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gloria Day Lutheran Church for costs associated with capital improvements.
0971- 42099- 4900- 1019	Section 3895. The sum of $28,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3895 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Daniel J. Nellum Youth Services, Inc. for costs associated with capital improvements to the facility.
0971- 42099- 4900- 1319	Section 3910. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Union Missionary Baptist Church for costs associated with infrastructure improvements, including prior incurred costs.
0971- 42099- 4900- 1519	Section 3920. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Park Baptist Church for costs associated with construction of the Senators Fred and Margaret Smith East of Eden Housing and Senior Services Center.
0971- 42037- 4900- 0619	Section 3925. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3925 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Metcalf Collection for costs associated with infrastructure improvements.
0971- 42099- 4900- 1719	Section 3935. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3935 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Heights Park District for costs associated with park improvements.
0971- 42099- 4900- 2019	Section 3950. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Momence for costs associated with the reconstruction of the water bank and sidewalk.

0971- 42099- 4900- 2119	Section 3955. The sum of $137,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3955 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Eastern Will County Senior Transit for costs associated with renovations and repairs to the facility.
0971- 42038- 4900- 3219	Section 3960. The sum of $137,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloom Township for costs associated with capital improvements to the food pantry.
0971- 42099- 4900- 2219	Section 3965. The sum of $155,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3965 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Aroma Park for costs associated with roadway and maintenance repairs.
0971- 42099- 4900- 2319	Section 3970. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Beecher for costs associated with renovations and improvements to the sewer plant.
0971- 42099- 4900- 2419	Section 3975. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 3975 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bradley for costs associated with the construction of a new fire station.
0971- 42099- 4900- 3119	Section 4010. The sum of $135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauk Village for costs associated with renovations and repairs to Arrowhead and Carroll Parks.
0971- 42099- 4900- 3319	Section 4020. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glenwood School for Boys for costs associated with facility improvements.
0971- 42044- 4400- 2826	Section 4026. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 172, Section 4026 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Crete Area Historical Society for costs associated with capital improvements and infrastructure.
0971- 42099- 4900- 3519	Section 4030. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Area Project for costs associated with facility improvements.
0971- 42099- 4900- 3719	Section 4040. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aunt Martha's Health Care Network for costs associated with facility improvements.
0971- 42099- 4900- 3819	Section 4045. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Star Services for costs associated with facility improvements.
0971- 42099- 4900- 3919	Section 4050. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lynwood for costs associated with infrastructure improvements.
0971- 42099- 4900- 4019	Section 4055. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloom Township for costs associated with infrastructure improvements.

0971- 42099- 4900- 4119	Section 4060. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Chicago Heights for costs associated with infrastructure improvements.
0971- 42099- 4900- 4219	Section 4065. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Washington Township for costs associated with infrastructure improvements.
0971- 42038- 4900- 3319	Section 4090. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leyden Township for costs associated with infrastructure improvements.
0971- 42099- 4900- 4919	Section 4100. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Triton College for costs associated with renovations to facilities including roof replacement.
0971- 42099- 4900- 5619	Section 4135. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park for costs associated with infrastructure improvements.
0971- 42033- 4900- 0419	Section 4140. The sum of $10,146, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Casa Norte for costs associated with infrastructure improvements at the facility.
0971- 42033- 4900- 0519	Section 4145. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northbrook for costs associated with the installation of traffic signals.
0971- 42033- 4900- 0919	Section 4165. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kwame Nkrumah Academy for costs associated with construction of a new facility.
0971- 42033- 4900- 1019	Section 4170. The sum of $1,731,054, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Guidance Centers Inc. for Metro Prep Schools for costs associated with infrastructure improvements, including prior incurred costs.
0971- 42042- 4900- 2519	Section 4175. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Country Club Hills for costs associated with infrastructure improvements.
0971- 42033- 4900- 1319	Section 4185. The sum of $5,051, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mendon for costs associated with street infrastructure repairs.
0971- 42033- 4900- 1419	Section 4190. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for costs associated with the rehabilitation of water towers.
0971- 42033- 4900- 2019	Section 4220. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Food and Shelter Foundation for costs associated with capital improvements.

0971- 42038- 4900- 3419	Section 4230. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ambassadors for Christ Church for costs associated with capital improvements.
0971- 42036- 4900- 6319	Section 4300. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greater Galilee Missionary Baptist Church for costs associated with infrastructure improvements to the homeless services facility.
0971- 42033- 4900- 3919	Section 4315. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4315 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Home of Life Community Development Corporation for costs associated with infrastructure improvements.
0971- 42038- 4900- 3619	Section 4325. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Safe Cities, Inc. for all costs associated with capital improvements.
0971- 42069- 4900- 0821	Section 4350. The sum of $523,718, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin People's Action Center for costs associated with the purchase and renovation of foreclosed properties for low-income housing and the development and construction of a Women's Wellness Center.
0971- 42034- 4900- 9519	Section 4395. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Suder Montessori Magnet PTA School for all costs associated with general infrastructure.
0971- 42038- 4900- 3819	Section 4410. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Saving Our Sons Ministries for costs associated with infrastructure improvements.
0971- 42034- 4900- 9719	Section 4415. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Youth Peace Center of Roseland for costs associated with infrastructure improvements at the facility.
0971- 42034- 4900- 9819	Section 4420. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for costs associated with infrastructure improvements.
0971- 42036- 4900- 0019	Section 4430. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for all costs associated with general infrastructure at John D. Shoop Academy of Math, Science and Technology.
0971- 42036- 4900- 3219	Section 4440. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Central Community Services, Inc. for costs associated with renovations to the community swimming pool.
0971- 42036- 4900- 3319	Section 4445. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with infrastructure improvements to the village facility.
0971- 42036- 4900- 3419	Section 4450. The sum of $36,180, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hometown for costs associated with street repairs.

0971- 42036- 4900- 3619	Section 4460. The sum of $82,264, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ethiopian Community Association of Chicago, Inc. for costs associated with the purchase of an elevator.
0971- 42036- 4900- 3719	Section 4465. The sum of $130,961, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with renovations to the James Birdseye McPherson School.
0971- 42036- 4900- 6919	Section 4490. The sum of $48,536, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clayton for costs associated with sewer improvements.
0971- 42036- 4900- 7119	Section 4500. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Human Resources Development Institute for costs associated with capital improvements.
0971- 42036- 4900- 7219	Section 4505. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quinn Chapel AME Church for costs associated with capital improvements to the Fellowship Hall.
0971- 42036- 4900- 7419	Section 4515. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for costs associated with capital improvements at South Shore High School.
0971- 42036- 4900- 7619	Section 4525. The sum of $38,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Adler School of Professional Psychology for costs associated with capital improvements.
0971- 42036- 4900- 7719	Section 4530. The sum of $97,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the National Public Housing Museum for costs associated with capital improvements.
0971- 42037- 4900- 0719	Section 4556. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4556 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to V.F.W. Post 8141 for all costs associated with infrastructure improvements.
0971- 42037- 4900- 1019	Section 4559. The sum of $85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4559 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Shore Hospital for all costs associated with infrastructure improvements.
0971- 42038- 4900- 4119	Section 4575. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelter Care Ministries for all costs associated with infrastructure repairs for a new homeless shelter for veterans.
0971- 42038- 4900- 4219	Section 4580. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Rockford for all costs associated with the Carlson facility capital improvements.
0971- 42038- 4900- 4319	Section 4585. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4585 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Booker Washington Center for all costs associated with infrastructure improvements.

0971- 42038- 4900- 4819	Section 4615. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at John C. Burroughs Elementary School.
0971- 42038- 4900- 5019	Section 4625. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Nathan Davis Elementary School.
0971- 42038- 4900- 5119	Section 4628. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4628 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Charles G. Hammond Elementary School.
0971- 42038- 4900- 5219	Section 4630. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Thomas Kelly High School.
0971- 42038- 4900- 5319	Section 4635. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Francisco I. Madero Middle School.
0971- 42038- 4900- 6519	Section 4685. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4685 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Queen of the Universe School for costs associated with infrastructure improvement.
0971- 42038- 4900- 6619	Section 4695. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4695 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary Star of the Sea School for costs associated with infrastructure improvement.
0971- 42038- 4900- 6719	Section 4700. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Symphorosa School for costs associated with infrastructure improvement.
0971- 42038- 4900- 6819	Section 4705. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4705 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Turibius School for costs associated with infrastructure improvement.
0971- 42038- 4900- 6919	Section 4710. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Nicholas of Tolentine School for costs associated with infrastructure improvement.
0971- 42038- 4900- 7119	Section 4720. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Rene Goupil School for costs associated with infrastructure improvement.
0971- 42038- 4900- 7319	Section 4730. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4730 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Daniel the Prophet School for costs associated with infrastructure improvement.
0971- 42038- 4900- 7519	Section 4745. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4745 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Socorro Sandoval Elementary School.

0971- 42038- 4900- 7619	Section 4750. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Farragut Career Academy High School.
0971- 42038- 4900- 8019	Section 4790. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4790 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at James Shields Elementary School.
0971- 42038- 4900- 8519	Section 4815. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Eric Solorio Academy High School.
0971- 42038- 4900- 8819	Section 4835. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for costs associated with road and infrastructure improvements.
0971- 42038- 4900- 8919	Section 4840. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Thornton Township High Schools District 205 for costs associated with infrastructure improvements to Thornton Township High School.
0971- 42038- 4900- 9019	Section 4845. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Riverdale Park District for costs associated with infrastructure improvements to parks.
0971- 42038- 4900- 9119	Section 4855. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Building Our Own Community for costs associated with infrastructure improvements to the food pantry.
0971- 42042- 4900- 2619	Section 4860. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for costs associated with infrastructure improvements.
0971- 42042- 4900- 2719	Section 4865. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4865 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for costs associated with infrastructure improvements.
0971- 42042- 4900- 2819	Section 4870. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bartlett for costs associated with infrastructure improvements.
0971- 42042- 4900- 2919	Section 4875. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4875 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for costs associated with infrastructure improvements.
0971- 42042- 4900- 3019	Section 4880. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with renovations and improvements at Broncho Billy Playlot Park.
0971- 42042- 4900- 3119	Section 4885. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4885 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with repairs to the viaduct at Lake Shore Drive and Lawrence Avenue.

0971- 42042- 4900- 3219	Section 4890. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Start Project for costs associated with infrastructure improvements to the facility.
0971- 42042- 4900- 3419	Section 4900. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Springfield for costs associated with building and infrastructure improvements.
0971- 42042- 4900- 3519	Section 4905. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Decatur Park District for costs associated with infrastructure improvements.
0971- 42042- 4900- 3619	Section 4910. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bunker Hill for costs associated with handicap accessible restrooms and improvements at Mae Meissner-Whitaker Park.
0971- 42042- 4900- 3819	Section 4920. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Benld for costs associated with infrastructure improvements.
0971- 42042- 4900- 3919	Section 4925. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4925 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sawyerville for costs associated with infrastructure improvements.
0971- 42042- 4900- 4019	Section 4930. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Gillespie for costs associated with infrastructure improvements.
0971- 42042- 4900- 4119	Section 4935. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4935 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wilsonville for costs associated with park improvements.
0971- 42042- 4900- 4219	Section 4940. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Royal Lakes for costs associated with infrastructure improvements.
0971- 42042- 4900- 4319	Section 4945. The sum of $21,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4945 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mt. Olive Township for costs associated with infrastructure improvements.
0971- 42042- 4900- 4419	Section 4950. The sum of $12,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements to the Barbara Vick Early Childhood Center.
0971- 42042- 4900- 4519	Section 4955. The sum of $12,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4955 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Worth Township Highway District for costs associated with infrastructure improvements to the Garden Homes Community.
0971- 42042- 4900- 4719	Section 4965. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4965 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quad Community Development Corporation for costs associated with the acquisition and renovation of property at 4210 S. Berkley Avenue in Chicago.

0971- 42042- 4900- 4819 Section 4970. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Innovation Exchange for costs associated with the construction of incubator space at the East 53rd Street commercial corridor in Chicago.

0971- 42042- 4900- 4919 Section 4975. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4975 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Commons for costs associated with renovations at its property located at 515 E. 53rd Street in Chicago.

0971- 42042- 4900- 5019 Section 4980. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with resurfacing of roads within the 23rd Ward.

0971- 42042- 4900- 5119 Section 4985. The sum of $220,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4985 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clyde Park for costs associated with soccer field improvements at the Cicero Sports Complex.

0971- 42042- 4900- 5219 Section 4990. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4990 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilsen Wellness Center for costs associated with capital improvements.

0971- 42042- 4900- 5319 Section 4995. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 4995 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Valley Forge Park.

0971- 42042- 4900- 5419 Section 5000. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 5000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Wentworth Park.

0971- 42042- 4900- 5519 Section 5005. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 5005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with road improvements within the city.

0971- 42038- 4900- 2919 Section 5007. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 172, Section 5007 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Pancratius Parish for costs associated with capital improvements.

Section 5010. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $45,862,236

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0971- 42085- 4900- 4821 Section 5. The sum of $7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Illinois for costs associated with the relocation of the Swine Research Center.

0971- 42085- 4900- 4921 Section 10. The sum of $159,308, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of University Park for the Riegel Farm Museum for costs associated with infrastructure improvements.

0971- 42085- 4900- 5421 Section 35. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Granite City for costs associated with the infrastructure improvements.

0971- 42085- 4900- 5721	Section 50. The sum of $140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for costs associated with infrastructure improvements on Roosevelt Road.
0971- 42085- 4900- 5921	Section 60. The sum of $1,009,768, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Holocaust Museum and Education Center for costs associated with the infrastructure improvements.
0971- 42012- 4400- 5323	Section 70. The sum of $5,125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 70 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Thornton Township for costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42085- 4900- 6221	Section 75. The sum of $312,059, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 75 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the SOS Children's Village for costs associated with infrastructure improvements.
0971- 42085- 4900- 6321	Section 80. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crestwood for costs associated with infrastructure improvements to the fire house.
0971- 42085- 4900- 6521	Section 85. The sum of $3,769,167, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria Civic Center for costs associated capital improvements to the Peoria Civic Center.
0971- 42085- 4900- 6621	Section 90. The sum of $755,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 90 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dusable Museum of African American History for costs associated with infrastructure improvements.
0971- 42009- 4400- 9822	Section 100. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Litchfield Community Unit School District #12 for costs associated with the construction and/or purchase and renovation of a facility to house the South Central Illinois Regional Workforce Training Program, including all prior incurred costs.
0971- 42085- 4900- 6921	Section 105. The sum of $496,543, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rincon Family Services for costs associated with the infrastructure improvements.
0971- 42085- 4900- 7121	Section 115. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements.
0971- 42085- 4900- 7421	Section 130. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street lighting and infrastructure improvements in the 16th Ward.
0971- 42085- 4900- 7521	Section 135. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street lighting and infrastructure improvements in the 15th Ward.
0971- 42085- 4900- 7621	Section 140. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street lighting and infrastructure improvements along Paulina Street in the 12th Ward.

0971- 42085- 4900- 7821 Section 150. The sum of $260,847, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Safer Foundation for costs associated with infrastructure improvements.

0971- 42085- 4900- 7921 Section 155. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stickney for costs associated with the construction of a community center.

0971- 42085- 4900- 8021 Section 160. The sum of $245,262, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Farragut Career Academy for costs associated with capital improvements.

0971- 42085- 4900- 8121 Section 165. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chinese Mutual Aid Association for costs associated with infrastructure improvements.

0971- 42085- 4900- 8221 Section 170. The sum of $21,411, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indo-American Center for costs associated with infrastructure improvements.

0971- 42085- 4900- 8421 Section 180. The sum of $63,236, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Maywood Fine Arts Association for costs associated with capital improvements.

0971- 42085- 4900- 8821 Section 200. The sum of $989,522, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Northlake for costs associated with infrastructure improvements.

0971- 42085- 4900- 9021 Section 215. The sum of $12,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Champaign for costs associated with the construction of a community center.

0971- 42085- 4900- 9221 Section 230. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Caseyville for costs associated with the construction of a police station.

0971- 42011- 4400- 0022 Section 235. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jewish Child and Family Services for costs associated with the construction and/or renovation of multiple facilities.

0971- 42085- 4900- 9421 Section 240. The sum of $10,431, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Care for Friends for costs associated with facility acquisition and infrastructure improvements.

0971- 42011- 4400- 0123 Section 245. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of chicago for costs associated with capital improvements in the Boystown Neighborhood.

0971- 42033- 4400- 3526 Section 265. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 173, Section 265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria County for costs associated with infrastructure improvements.

0971- 42085- 4900- 9921 Section 270. The sum of $1,415,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cicero for costs associated with infrastructure improvements.

0971- 42023- 4400- 5724 Section 275. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Austin Peoples Action Center for costs associated with the construction and/or renovation of one or more women's shelters, including property purchases and all other associated infrastructure improvements.

0971- 42086- 4900- 0121 Section 280. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blackburn College for costs associated with the infrastructure improvements.

0971- 42086- 4900- 0421 Section 290. The sum of $76,051, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements Benito Juarez High School.

0971- 42086- 4900- 0621 Section 295. The sum of $968,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pilsen Neighbors Community Council for costs associated with the construction of a new facility.

0971- 42086- 4900- 0721 Section 300. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Area Convention Center and Visitors Bureau for costs associated with capital improvements.

0971- 42086- 4900- 0821 Section 301. The sum of $2,825,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 301 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Franklin Park for costs associated street resurfacing infrastructure improvements.

0971- 42086- 4900- 0921 Section 306. The sum of $16,785, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 306 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Elmwood Park for costs associated street resurfacing infrastructure improvements.

0971- 42086- 4900- 1021 Section 307. The sum of $424,977, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 307 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of River Grove for costs associated street resurfacing infrastructure improvements.

0971- 42086- 4900- 1221 Section 315. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 315 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Bensenville for costs associated street resurfacing infrastructure improvements.

0971- 42012- 4400- 5423 Section 326. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 326 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for costs associated with infrastructure improvements.

0971- 42012- 4400- 5523 Section 327. The sum of $2,100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 327 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for costs associated with infrastructure improvements.

0971- 42006- 4400- 0622 Section 335. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Fire Department for costs associated with capital improvements at the fire station on 6239 North California Avenue.

0971- 42006- 4400- 0722 Section 340. The sum of $485,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nexus Family Healing for costs associated with capital improvements.

0971- 42006- 4400- 1222 Section 365. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Springfield for costs associated with infrastructure improvements, including all prior incurred costs.

0971- 42012- 4400- 5723 Section 370. The sum of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to HIRE 360 for costs associated with purchase of land and other capital improvements.

0971- 42006- 4400- 1522 Section 380. The sum of $15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for expenses connected with and to make grants for the purpose of constructing trade schools.

0971- 42006- 4400- 1622 Section 385. The sum of $15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for expenses connected with and to make grants for the purpose of constructing trade schools.

0972- 42091- 4900- 1223 Section 390. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 390 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the South Asian American Chamber of Commerce for costs associated with capital improvements in the 50th Ward.

0972- 42091- 4900- 1323 Section 395. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 395 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Indian Boundary Park.

0972- 42092- 4400- 7824 Section 396. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 396 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with in infrastructure improvements on Bryn Mawr Avenue.

0971- 42033- 4400- 3626 Section 400. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 173, Section 400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Builders for costs associated with infrastructure improvements.

0971- 42033- 4400- 3726 Section 405. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 173, Section 405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Loretto Hospital for costs associated with the purchase of equipment.

Section 410. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.
Total, this Article..... $112,434,121

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0972- 42091- 4900- 2524 Section 5. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Southwest Collective for costs associated with capital improvements.

0972- 42091- 4900- 2624 Section 10. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest Park for costs associated with capital improvements.

0972- 42091- 4900- 2724	Section 15. The sum of $135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 23rd Ward.
0972- 42091- 4900- 2824	Section 20. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Riverside for costs associated with infrastructure improvements.
0972- 42091- 4900- 2924	Section 25. The sum of $115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Esperanza Health Centers for costs associated with capital improvements.
0972- 42091- 4900- 3024	Section 30. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Noble Network of Charter School for costs associated with infrastructure improvements at Mansueto High School.
0972- 42091- 4900- 3124	Section 35. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lyons for costs associated with capital improvements.
0972- 42091- 4900- 3224	Section 40. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Rincon Family Services for costs associated with capital improvements.
0972- 42091- 4900- 3324	Section 45. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with capital improvements.
0972- 42091- 4900- 3424	Section 50. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Cicero School District 99 for costs associated with infrastructure improvements.
0972- 42091- 4900- 3524	Section 55. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements in the 14th Ward.
0972- 42091- 4900- 3624	Section 60. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Archer Park for costs associated with capital improvements.
0972- 42091- 4900- 3724	Section 205. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 205 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Onward Neighborhood House for costs associated with capital improvements.
0972- 42091- 4900- 3824	Section 210. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 210 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the National Museum of Puerto Rican Arts and Culture for costs associated with capital improvements.
0972- 42091- 4900- 3924	Section 215. The sum of $134,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 215 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the UCAN Academy West for costs associated with infrastructure improvements.

0972- 42091- 4900- 4024	Section 220. The sum of $298,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 220 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Gateway Foundation for costs associated with infrastructure improvements at the Kedzie Center.
0972- 42091- 4900- 4124	Section 225. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 225 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the ASI for costs associated with infrastructure improvements.
0972- 42091- 4900- 4224	Section 405. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 405 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Urban Equity Inc. for costs associated with infrastructure improvements at Soul City Kitchens.
0972- 42091- 4900- 4324	Section 410. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 410 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Urban Market Exchange for costs associated with infrastructure improvements.
0972- 42091- 4900- 4424	Section 415. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 415 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Matthew House for costs associated with infrastructure improvements.
0972- 42091- 4900- 4524	Section 420. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 420 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Sunshine Gospel for costs associated with infrastructure improvements.
0972- 42091- 4900- 4624	Section 425. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 425 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Rome in a Day Productions for costs associated with infrastructure improvements.
0972- 42091- 4900- 4724	Section 430. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 430 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Bernard Hospital for costs associated with capital improvements.
0972- 42091- 4900- 5024	Section 445. The sum of $88,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 445 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Urban League for costs associated with capital improvements.
0972- 42091- 4900- 5124	Section 605. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 605 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #229 for costs associated with infrastructure improvements at Michelle Clark Magnet High School.
0972- 42091- 4900- 5224	Section 610. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 610 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Delta Economic Development Center for costs associated with infrastructure improvements.
0972- 42091- 4900- 5324	Section 615. The sum of $235,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 615 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maywood Park District for costs associated with capital improvements.
0972- 42091- 4900- 5424	Section 805. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 805 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Malcom X University for costs associated with infrastructure improvements.

0972- 42091- 4900- 5524	Section 810. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 810 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the local governments, school districts and community-based providers for costs associated with infrastructure improvements.
0972- 42091- 4900- 5724	Section 1010. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1010 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Old Town Neighbors Foundation for costs associated with infrastructure improvements at North Orleans Park.
0972- 42091- 4900- 5824	Section 1015. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1015 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Timeline Theater for costs associated with infrastructure improvements.
0972- 42093- 4400- 0425	Section 1035. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1035 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Department of Transportation for costs associated with for streetscape and infrastructure projects in the Lakeview East commercial district in the 44th Ward.
0972- 42093- 4400- 1926	Section 1045. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 174, Section 1045 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Police Department for costs associated with the purchase of vehicles in precinct 19.
0972- 42092- 4400- 9424	Section 1050. The sum of $420,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1050 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity a grant to the Old Town Triangle Association for costs associated with infrastructure improvements at the Old Town Art Center.
0971- 42023- 4400- 5824	Section 1060. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements to Abraham Lincoln Park in 43rd ward.
0972- 42092- 4400- 8024	Section 1065. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1065 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements at Abraham Lincoln Park in the 44th ward.
0972- 42092- 4400- 9524	Section 1070. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1070 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Washington Square Park.
0972- 42091- 4900- 6224	Section 1205. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1205 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to Care for Real for costs associated with capital improvements.
0972- 42091- 4900- 6324	Section 1210. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1210 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Timeline Theater for costs associated with capital improvements.
0972- 42092- 4400- 8124	Section 1215. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1215 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the PACTT Learning Center for costs associated with capital improvements.
0972- 42091- 4900- 6524	Section 1220. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1220 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #229 for costs associated with capital improvements at McCutcheon Elementary School.

0972- 42091- 4900- 6624	Section 1225. The sum of $234,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1225 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Weiss Memorial Hospital for costs associated with capital improvements.
0972- 42091- 4900- 6724	Section 1230. The sum of $16,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1230 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Good News Community Partners for costs associated with capital improvements.
0972- 42091- 4900- 6824	Section 1235. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1235 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with field house renovations in the 49th Ward.
0972- 42093- 4400- 2026	Section 1240. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 174, Section 1240 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with field house renovations in the 48th Ward.
0972- 42091- 4900- 7024	Section 1245. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1245 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Tapestry 360 for costs associated with capital improvements.
0972- 42092- 4400- 8224	Section 1405. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1405 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Indo-American Center for costs associated with building affordable housing for seniors and other infrastructure improvements.
0972- 42091- 4900- 7224	Section 1605. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1605 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Evanston Arts Center for costs associated with capital improvements.
0972- 42093- 4400- 3599	Section 1610. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Wesley Day Care Center Inc aka Wesley Child Care Center for costs associated with capital improvements.
0972- 42091- 4900- 7424	Section 1615. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1615 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the McGraw YMCA for costs associated with capital improvements.
0972- 42091- 4900- 7524	Section 1620. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1620 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Curt's Cafe of Evanston for costs associated with infrastructure improvements.
0972- 42091- 4900- 7624	Section 1625. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1625 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenview for costs associated with the design, purchase, and installation of a salt dome structure and other infrastructure improvements.
0972- 42091- 4900- 7724	Section 1630. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1630 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Northfield Food Pantry for costs associated with capital improvements.
0972- 42091- 4900- 7824	Section 1635. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1635 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Evanston for costs associated with capital improvements.

0972- 42091- 4900- 7924	Section 1805. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1805 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with tree planting in 38th ward.
0972- 42091- 4900- 8024	Section 1810. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1810 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of River Grove for costs associated with capital improvements.
0972- 42091- 4900- 8124	Section 1815. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1815 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements.
0972- 42091- 4900- 8224	Section 1820. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1820 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schiller Park for costs associated with infrastructure improvements.
0972- 42091- 4900- 8324	Section 1825. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1825 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Irving Park YMCA for costs associated with infrastructure improvements.
0972- 42091- 4900- 8424	Section 1830. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1830 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Union Ridge School District #86 for costs associated with capital improvements.
0972- 42091- 4900- 8524	Section 1835. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1835 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Ridgewood High School District #234 for costs associated with capital improvements.
0972- 42091- 4900- 8624	Section 1840. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1840 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Franklin Park for costs associated with infrastructure improvements.
0972- 42091- 4900- 8724	Section 1845. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1845 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #299 for costs associated with infrastructure improvements at OA Thorp Elementary Scholastic Academy.
0972- 42091- 4900- 8824	Section 1850. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1850 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Polish American Association for costs associated with capital improvements.
0972- 42091- 4900- 8924	Section 1855. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1855 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #299 for costs associated with infrastructure improvements at Daniel C Beard Elementary School.
0972- 42091- 4900- 9024	Section 1860. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1860 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #299 for costs associated with infrastructure improvements at Smyser Elementary School.
0972- 42091- 4900- 9124	Section 1865. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 1865 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #299 for costs associated with infrastructure improvements at Beaubien Elementary School.

0972- 42091- 4900- 9224	Section 2005. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2005 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with capital improvements.
0972- 42091- 4900- 9324	Section 2010. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2010 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeview for costs associated with capital improvements.
0972- 42091- 4900- 9424	Section 2015. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2015 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of La Grange Park for costs associated with capital improvements.
0972- 42091- 4900- 9524	Section 2020. The sum of $650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2020 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements in the 13th ward.
0972- 42091- 4900- 9624	Section 2025. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2025 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements in the 23rd ward.
0972- 42091- 4900- 9724	Section 2030. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2030 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with capital improvements.
0972- 42091- 4900- 9824	Section 2035. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2035 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for costs associated with capital improvements.
0972- 42091- 4900- 9924	Section 2205. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2205 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Library for costs associated with infrastructure improvements at the Rudy Lozano Branch.
0972- 42091- 4400- 0024	Section 2210. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2210 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Rincon Family Services for costs associated with the purchase of a building.
0972- 42091- 4400- 0124	Section 2215. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2215 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Brighton Park Neighborhood Council for costs associated with construction of a building.
0972- 42091- 4400- 0224	Section 2220. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2220 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Coalition for Immigrant and Refugee Rights for costs associated with capital improvements.
0972- 42093- 4400- 0525	Section 2410. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2410 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Brave Space Alliance for costs associated with capital improvements.
0972- 42091- 4400- 0424	Section 2605. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2605 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Reach Community Development Corporation for costs associated with infrastructure improvements.

0972- 42091- 4400- 0524	Section 2610. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2610 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for costs associated with infrastructure improvements.
0972- 42091- 4400- 0624	Section 2805. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2805 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvey Park District for costs associated with infrastructure improvements.
0972- 42093- 4400- 2126	Section 2810. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 174, Section 2810 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Thornton Township for costs associated with infrastructure improvements.
0972- 42091- 4400- 0924	Section 2820. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2820 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Dolton Park District for costs associated with capital improvements.
0972- 42092- 4400- 8624	Section 2825. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2825 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Unlimited Potential NFP, Inc. for costs associated with infrastructure improvements.
0972- 42091- 4400- 1224	Section 2835. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2835 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Thornton Township High School District 205 for costs associated with capital improvements.
0972- 42092- 4400- 8824	Section 2840. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 2840 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvey Small Fry Wildcats for costs associated with infrastructure improvements.
0972- 42091- 4400- 1424	Section 3005. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3005 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at O'Hallaren (Bernard) Park.
0972- 42091- 4400- 1524	Section 3010. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3010 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements to Dawes (Charles G.) Park.
0972- 42091- 4400- 1624	Section 3015. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3015 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the A Knock At Midnight for costs associated with for the purchase of a building.
0972- 42092- 4400- 8924	Section 3020. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3020 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Eugene S. Pike House Foundation for costs associated with infrastructure improvements.
0972- 42092- 4400- 9024	Section 3205. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3205 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Kankakee Valley Park District for costs associated with capital improvements at Mayor R.J. Bailey Park.
0972- 42091- 4400- 1924	Section 3210. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3210 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements in the 6th ward.

0972- 42091- 4400- 2024	Section 3215. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3215 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Pullman Community Center for costs associated with capital improvements.
0972- 42091- 4400- 2224	Section 3225. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3225 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Oaks Center for costs associated with capital improvements.
0972- 42091- 4400- 2324	Section 3230. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3230 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Eighty-Seven Thirty Four for costs associated with capital improvements.
0972- 42091- 4400- 2524	Section 3410. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3410 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Morgan Park United Methodist Church for costs associated with capital improvements at the Morgan Park Food Pantry.
0972- 42091- 4400- 2624	Section 3415. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3415 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements in the 19th ward.
0972- 42091- 4400- 2724	Section 3420. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3420 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Cosme Park.
0972- 42091- 4400- 2824	Section 3425. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3425 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Michael's Parish in Orland Park for costs associated with infrastructure improvements.
0972- 42091- 4400- 2924	Section 3430. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3430 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #229 for costs associated with infrastructure improvements at Sutherland Elementary School.
0972- 42091- 4400- 3024	Section 3435. The sum of $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3435 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evergreen Park for costs associated with infrastructure improvements at Yukich Fields.
0972- 42091- 4400- 3124	Section 3440. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3440 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Worth Township for costs associated with capital improvements at the Hall Complex.
0972- 42092- 4400- 9224	Section 3445. The sum of $315,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3445 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Local governments, school districts and community based providers for costs associated with capital improvements.
0972- 42093- 4400- 0625	Section 3446. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3446 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Lawn Regional Communications Center for costs associated with a new 911 center.
0972- 42091- 4400- 3324	Section 3605. The sum of $124,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3605 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Park District for costs associated with capital improvements.

0972- 42091- 4400- 3524	Section 3615. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3615 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to local governments, school districts and community-based providers for costs associated with infrastructure improvements.
0972- 42091- 4400- 3624	Section 3805. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3805 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for costs associated with capital improvements.
0972- 42091- 4400- 3724	Section 3810. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3810 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the La Iglesia del Pacto Evangelico de Albany Park for costs associated with capital improvements.
0972- 42091- 4400- 3824	Section 3815. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3815 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements to Logan Square Skate Park.
0972- 42091- 4400- 3924	Section 3820. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3820 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Envision for costs associated with infrastructure improvements.
0972- 42091- 4400- 4024	Section 3825. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3825 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #299 for costs associated with infrastructure improvements at Falconer Elementary School.
0972- 42091- 4400- 4124	Section 3830. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3830 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Onward Neighborhood House for costs associated with capital improvements.
0972- 42091- 4400- 4224	Section 3835. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3835 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the ASI for costs associated with capital improvements.
0972- 42091- 4400- 4324	Section 3840. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3840 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Comprehensive Community Center for costs associated with infrastructure improvements.
0972- 42091- 4400- 4424	Section 3845. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3845 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #299 for costs associated with infrastructure improvements at Barry Elementary School.
0972- 42091- 4400- 4524	Section 3850. The sum of $185,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 3850 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the HANA center for costs associated with capital improvements.
0972- 42093- 4400- 2226	Section 3856. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 174, Section 3856 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to The Miracle Center Inc for costs associated with infrastructure improvements.
0972- 42091- 4400- 4724	Section 4005. The sum of $425,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4005 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Naperville Park District for costs associated with capital improvements.

0972- 42091- 4400- 4924	Section 4015. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4015 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Giant Steps Autism Organization for costs associated with infrastructure improvements.
0972- 42091- 4400- 5024	Section 4020. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4020 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for costs associated with capital improvements.
0972- 42091- 4400- 5124	Section 4025. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4025 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Naperville Heritage Society for costs associated with capital improvements.
0972- 42091- 4400- 5224	Section 4030. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4030 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for costs associated with capital improvements.
0972- 42091- 4400- 5324	Section 4205. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4205 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Information Center for costs associated with capital improvements.
0972- 42091- 4400- 5424	Section 4210. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4210 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Federation of Michoacanos clubs in Illinois for costs associated with capital improvements.
0972- 42091- 4400- 5524	Section 4215. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4215 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Dundee Township for costs associated with capital improvements.
0972- 42091- 4400- 5624	Section 4220. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4220 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Elgin for costs associated with capital improvements.
0972- 42091- 4400- 5724	Section 4225. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4225 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for costs associated with capital improvements.
0972- 42091- 4400- 5824	Section 4230. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4230 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman Estates for costs associated with capital improvements.
0972- 42091- 4400- 5924	Section 4235. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4235 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for costs associated with capital improvements.
0972- 42091- 4400- 6024	Section 4405. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4405 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for costs associated with infrastructure improvements.
0972- 42091- 4400- 6124	Section 4410. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4410 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Western Springs for costs associated with infrastructure improvements.

0972- 42091- 4400- 6224	Section 4415. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4415 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for costs associated with infrastructure improvements.
0972- 42091- 4400- 6324	Section 4420. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4420 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for costs associated with infrastructure improvements.
0972- 42091- 4400- 6424	Section 4425. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4425 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clarendon Hills for costs associated with infrastructure improvements.
0972- 42091- 4400- 6524	Section 4430. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4430 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst Park District for costs associated with Butterfield Park Improvement.
0972- 42091- 4400- 6724	Section 4440. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4440 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for costs associated with infrastructure improvements.
0972- 42091- 4400- 6824	Section 4605. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4605 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Mechanics Local 701 Training Center for costs associated with capital improvements.
0972- 42091- 4400- 6924	Section 4610. The sum of $925,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4610 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the West Chicago Elementary School District 33 for costs associated with infrastructure improvements at McAuley School.
0972- 42092- 4400- 9624	Section 4810. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4810 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for costs associated with capital improvements.
0972- 42092- 4400- 9724	Section 4815. The sum of $150,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4815 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Shelter, Inc. for costs associated with capital improvements.
0972- 42092- 4400- 9824	Section 4820. The sum of $280,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 4820 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Center Against Sexual Assault for costs associated with purchase of a building and capital improvements.
0972- 42091- 4400- 7124	Section 5005. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5005 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Schaumburg for costs associated with infrastructure improvements at Volkening Park.
0972- 42091- 4400- 7224	Section 5010. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5010 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Schaumburg Park District for costs associated with infrastructure improvements at Volkening Park.
0972- 42091- 4400- 7324	Section 5015. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5015 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park Ridge for costs associated with the building of a Salt Dome.

0972- 42091- 4400- 7424 Section 5020. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5020 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Elk Grove Village for costs associated with infrastructure improvements.

0972- 42091- 4400- 7524 Section 5025. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5025 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with infrastructure improvements.

0972- 42091- 4400- 7624 Section 5030. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5030 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for costs associated with capital improvements.

0972- 42093- 4400- 1525 Section 5035. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5035 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Islamic Community Center of Des Plaines for costs associated with construction of a building.

0972- 42091- 4400- 7824 Section 5040. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5040 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Johns Orthodox Church for costs associated with capital improvements.

0972- 42091- 4400- 7924 Section 5045. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5045 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Notre Dame College Prep located in Niles for costs associated with capital improvements.

0972- 42091- 4400- 8024 Section 5050. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5050 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Maine Township for costs associated with infrastructure improvements.

0972- 42091- 4400- 8124 Section 5205. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5205 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights for costs associated with capital improvements.

0972- 42091- 4400- 8224 Section 5210. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5210 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Misericordia for costs associated with infrastructure improvements.

0972- 42093- 4400- 0024 Section 5220. The sum of $270,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5220 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for grants to the following units of local government for capital improvements and purchase of equipment including drones:
Bannockburn Police Department - $15,000.00;
Buffalo Grove Police Department - $15,000.00;
Deerfield Police Department - $15,000.00;
Highland Park Police Department - $15,000.00;
Highwood Police Department - $15,000.00;
Wheeling Police Department - $15,000.00;
Northbrook Police Department - $15,000.00;
Northfield Police Department - $15,000.00;
Glenview Police Department - $15,000.00;
Glencoe Police Department - $15,000.00;
Lake Forest Police Department - $15,000.00;
Lake Bluff Police Department - $15,000.00;
Lincolnshire Police Department - $15,000.00;
Arlington Heights Police Department - $15,000.00;
North Chicago Police Department - $15,000.00;
Riverwoods Police Department - $15,000.00;
Mt. Prospect Police Department - $15,000.00;
Prospect Heights Police Department - $15,000.00

0972- 42091- 4400- 8424	Section 5305. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5305 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the North Shore Senior Center for costs associated with infrastructure improvements.
0972- 42091- 4400- 8524	Section 5405. The sum of $740,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5405 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with capital improvements.
0972- 42093- 4400- 2926	Section 5406. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 174, Section 5406 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Louis Angels 2 dba Louis Angels Lake County for costs associated with youth employment, and other programs, staffing, capacity building, and for supplies and equipment, including the purchase of vehicles.
0972- 42093- 4400- 0224	Section 5407. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5407 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Waukegan Christian Faith Fellowship Church for costs associated with the purchase of vehicles.
0972- 42091- 4400- 8624	Section 5410. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5410 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Growing Healthy Veterans for costs associated with capital improvements.
0972- 42091- 4400- 8724	Section 5415. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5415 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Buffalo Grove Park District for costs associated with capital improvements.
0972- 42091- 4400- 8824	Section 5420. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5420 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Gurnee Park District for costs associated with capital improvements.
0972- 42091- 4400- 9024	Section 5805. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5805 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for costs associated with infrastructure improvements.
0972- 42093- 4400- 2326	Section 5810. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 174, Section 5810 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for costs associated with Infrastructure improvements.
0972- 42091- 4400- 9224	Section 5815. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5815 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Park District for costs associated with infrastructure improvements at Clarence Hicks Memorial Sports Park.
0972- 42091- 4400- 9424	Section 5825. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5825 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Life Center of Rockford for costs associated with infrastructure improvements.
0972- 42091- 4400- 9524	Section 5830. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5830 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Harlem Township for costs associated with infrastructure improvements.
0971- 42021- 4400- 9924	Section 5900. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bushnell Park District for costs associated with Road Repair.

0971- 42022- 4400- 0124	Section 5905. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Big Island River Conservancy District for costs associated with capital improvements.
0971- 42022- 4400- 0324	Section 5915. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5915 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Monmouth for costs associated with infrastructure improvements.
0971- 42022- 4400- 0424	Section 5920. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg for costs associated with construction of a Community Center.
0971- 42022- 4400- 0524	Section 5925. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5925 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Colona for costs associated with capital improvements.
0971- 42022- 4400- 0624	Section 5930. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 5930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Macomb for costs associated with infrastructure improvements.
0972- 42093- 4400- 2426	Section 5935. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 174, Section 5935 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Jane Addams School for costs associated with repairs to the playground and playground equipment.
0972- 42093- 4400- 2526	Section 5940. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 174, Section 5940 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Milan Post No 569 of the American Legion for costs associated with roof repairs and infrastructure improvements.
0972- 42091- 4400- 9724	Section 6005. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6005 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Melrose Park for costs associated with infrastructure improvements.
0972- 42091- 4400- 9824	Section 6010. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6010 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Park for costs associated with infrastructure improvements.
0972- 42091- 4400- 9924	Section 6015. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6015 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Franklin Park for costs associated with infrastructure improvements.
0972- 42092- 4400- 0224	Section 6030. The sum of $159,840, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6030 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Thrive Counseling Center for costs associated with infrastructure improvements.
0972- 42092- 4400- 0324	Section 6035. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6035 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Northlake for costs associated with infrastructure improvements.
0972- 42092- 4400- 0424	Section 6205. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6205 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for costs associated with infrastructure improvements.

0972- 42092- 4400- 0524 Section 6210. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6210 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for costs associated with infrastructure improvements.

0972- 42092- 4400- 0624 Section 6215. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6215 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crete for costs associated with infrastructure improvements.

0972- 42092- 4400- 0724 Section 6220. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6220 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Heights Park District for costs associated with capital improvements.

0972- 42092- 4400- 0824 Section 6225. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6225 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Essex Township for costs associated with Highway Commission Building improvements.

0972- 42092- 4400- 0924 Section 6230. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6230 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to Reed Township for costs associated with infrastructure improvements.

0972- 42092- 4400- 1024 Section 6235. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6235 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township for costs associated with food pantry improvements.

0972- 42092- 4400- 1124 Section 6240. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6240 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Chicago Heights for costs associated with infrastructure improvements.

0972- 42092- 4400- 1224 Section 6245. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6245 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for costs associated with capital improvements.

0972- 42092- 4400- 1324 Section 6250. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6250 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Heights for costs associated with infrastructure improvements.

0972- 42092- 4400- 1424 Section 6255. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6255 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloom Township for costs associated with capital improvements.

0972- 42092- 4400- 1524 Section 6260. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6260 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for costs associated with capital improvements.

0972- 42092- 4400- 1624 Section 6265. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6265 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cabery for costs associated with infrastructure improvements.

0972- 42092- 4400- 1824 Section 6410. The sum of $850,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6410 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswegoland Senior & Community Center Expansion for costs associated with capital improvements.

0972- 42092- 4400- 9324

Section 6415. The sum of $195,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6415 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the following named entities, in the approximate amount, for costs associated with capital improvements and purchase of equipment including drones:
Aurora Police Department - $15,000.00;
Batavia Police Department - $15,000.00;
Geneva Police Department - $15,000.00;
Montgomery Police Department - $15,000.00;
Naperville Police Department - $15,000.00;
North Aurora Police Department - $15,000.00;
Oswego Police Department - $15,000.00;
St. Charles Police Department - $15,000.00;
Yorkville Police Department - $15,000.00;
DuPage County Sheriff's Office - $15,000.00;
Kane County Sheriff's Office - $15,000.00;
Kendall County Sheriff's Office - $15,000.00;
Will County Sheriff's Office - $15,000.00

0972- 42093- 4400- 1625

Section 6605. The sum of $255,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6605 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Lockport Township Road District for costs associated with capital improvements.

0972- 42092- 4400- 2124

Section 6610. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6610 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Lockport Township Park District for costs associated with capital improvements.

0972- 42092- 4400- 2224

Section 6615. The sum of $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6615 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage Township for costs associated with capital improvements.

0972- 42092- 4400- 2324

Section 6620. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6620 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with capital improvements.

0972- 42092- 4400- 2624

Section 6635. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6635 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Channahon for costs associated with capital improvements.

0972- 42092- 4400- 2724

Section 6640. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6640 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for costs associated with capital improvements.

0972- 42092- 4400- 2824

Section 6645. The sum of $205,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6645 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for costs associated with capital improvements.

0972- 42092- 4400- 2924

Section 6650. The sum of $170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6650 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for costs associated with capital improvements.

0972- 42092- 4400- 3024

Section 6655. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6655 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Joliet for costs associated with capital improvements.

0972- 42092- 4400- 3124

Section 6805. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6805 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA/Stepping Stones for costs associated with capital improvements.

0972- 42092- 4400- 3224 Section 6810. The sum of $264,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6810 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Heartland Community College for costs associated with capital improvements.

0972- 42092- 4400- 3324 Section 6815. The sum of $320,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6815 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the MarcFirst for costs associated with capital improvements.

0972- 42092- 4400- 3424 Section 6820. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6820 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Bloomington-Normal for costs associated with capital improvements.

0972- 42092- 4400- 3524 Section 6825. The sum of $366,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6825 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the McLean County Museum of History for costs associated with capital improvements.

0972- 42092- 4400- 3624 Section 6830. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 6830 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bloomington for costs associated with capital improvements.

0972- 42092- 4400- 3724 Section 7005. The sum of $145,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7005 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chatham for costs associated with capital improvements.

0972- 42092- 4400- 3824 Section 7010. The sum of $1,575,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7010 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Sangamon County for costs associated with capital improvements.

0972- 42092- 4400- 4024 Section 7205. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7205 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Plainfield for costs associated with extension of the shared path on 143rd street.

0972- 42092- 4400- 4124 Section 7210. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7210 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Park District for costs associated with infrastructure improvements at Clowe Stevens play-ground.

0972- 42092- 4400- 4224 Section 7215. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7215 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shorewood for costs associated with replacement of a water main.

0972- 42092- 4400- 4324 Section 7220. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7220 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crest Hill for costs associated with replacement of a water main.

0972- 42092- 4400- 4424 Section 7225. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7225 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with infrastructure improvements at Discovery Park.

0972- 42092- 4400- 4524 Section 7230. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7230 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Joliet Park District for costs associated with infrastructure improvements of the Longleat playground.

0972- 42092- 4400- 4624	Section 7235. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7235 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Valley View School District 365 for costs associated with capital improvements.
0972- 42092- 4400- 4724	Section 7240. The sum of $105,870, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7240 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with infrastructure improvements at the Senior Services Ovation Center.
0972- 42092- 4400- 4824	Section 7245. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7245 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Joliet Police Department for costs associated with the purchase of police drones.
0972- 42092- 4400- 4924	Section 7250. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7250 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Bolingbrook Police Department for costs associated with the purchase of body cameras.
0972- 42092- 4400- 5024	Section 7305. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7305 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the A Safe Place Domestic Violence Shelter for costs associated with capital improvements.
0972- 42092- 4400- 5124	Section 7310. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7310 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Adler Center for costs associated with capital improvements.
0972- 42092- 4400- 5224	Section 7315. The sum of $33,375, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7315 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Josselyn Center for costs associated with capital improvements.
0972- 42092- 4400- 5424	Section 7325. The sum of $62,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7325 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Nicasa in Waukegan for costs associated with capital improvements.
0972- 42092- 4400- 5524	Section 7330. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7330 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Zion for costs associated with capital improvements.
0972- 42092- 4400- 5624	Section 7405. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7405 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Champaign for costs associated with Job Training for Minority Business.
0972- 42093- 4400- 0725	Section 7406. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7406 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Champaign Housing Authority for costs associated with training equipment.
0972- 42093- 4400- 2626	Section 7407. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 174, Section 7407 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Mosaic Church for costs associated with purchase of vehicle and other equipment.
0972- 42092- 4400- 5724	Section 7410. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7410 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Champaign for costs associated with Shadowwood WIFI Mesh Network Pilot Project.

0972- 42092- 4400- 5824 Section 7415. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7415 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Danville for costs associated with Laura Lee Building Renovations.

0972- 42092- 4400- 5924 Section 7420. The sum of $160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7420 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Danville for costs associated with Heavenly Square Grocery Store Building Renovations.

0972- 42092- 4400- 6024 Section 7425. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7425 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Champaign for costs associated with welcoming plan initiative for foreign born residents.

0972- 42092- 4400- 6224 Section 7435. The sum of $155,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7435 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rantoul and Vermilion County for costs associated with Salvation Army emergency response vehicle.

0972- 42093- 4400- 0825 Section 7441. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7441 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Mosaic Church for costs associated with purchase of a vehicle and other equipment.

0972- 42093- 4400- 2726 Section 7445. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 174, Section 7445 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Illinois Prairie Research Institute for costs associated with high resolution mapping of the Mahomet Aquifer.

0972- 42093- 4400- 0925 Section 7450. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7450 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Christian Sheehan Smoke Alarm Foundation for costs associated with purchase of equipment.

0972- 42093- 4400- 1025 Section 7455. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7455 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Illinois for costs associated with infrastructure improvements to the Police Training Institute.

0972- 42093- 4400- 1125 Section 7460. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7460 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Champaign for costs associated with the purchase of equipment for the Champaign Fire Department.

0972- 42092- 4400- 6524 Section 7605. The sum of $13,098, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7605 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Millstadt for costs associated with infrastructure improvements.

0972- 42092- 4400- 6624 Section 7610. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7610 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Carondelet for costs associated with infrastructure improvements.

0972- 42092- 4400- 6724 Section 7615. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7615 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Venice for costs associated with Splash Pad.

0972- 42092- 4400- 6824 Section 7620. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7620 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Fairmont City for costs associated with capital improvements.

0972- 42092- 4400- 6924 Section 7625. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7625 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Gustave Koerner House for costs associated with infrastructure improvements.

0972- 42092- 4400- 7024 Section 7630. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7630 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the House of Miles in East Saint Louis for costs associated with capital improvements.

0972- 42092- 4400- 7124 Section 7635. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7635 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Katherine Dunham Museum for costs associated with capital improvements.

0972- 42092- 4400- 7224 Section 7640. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7640 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Arthur Johnson Foundation for costs associated with capital improvements.

0972- 42092- 4400- 7324 Section 7645. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7645 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Pure Living Rehabilitation for costs associated with capital improvements.

0972- 42092- 4400- 7424 Section 7650. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7650 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Performance Ensemble for costs associated with capital improvements.

0972- 42092- 4400- 7524 Section 7655. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 174, Section 7655 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Urban Reimagined Inc for costs associated with capital improvements.

Section 7660. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $71,164,984

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0971- 42062- 4900- 1321 Section 85. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Healthcare Alternative Solution in Broadview for costs associated with capital improvements.

0971- 42062- 4900- 1621 Section 100. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Health for costs associated with facility renovations.

0971- 42044- 4900- 5320 Section 335. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for infrastructure costs associated with the Village of Hazel Crest Village Hall.

0971- 42044- 4900- 5720 Section 355. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lennox for costs associated with infrastructure improvements.

0971- 42044- 4900- 6420 Section 390. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Post #311 of the Veterans of Foreign Wars for costs associated with infrastructure improvements to the Veterans Hall.

0971- 42044- 4900- 6820	Section 410. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County States Attorney's Office for costs associated with infrastructure improvements to the Will County Child Advocacy Center.
0971- 42062- 4900- 5421	Section 450. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Georgetown for costs associated with park improvements and purchasing of equipment.
0971- 42062- 4900- 5521	Section 455. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Ridge Farm Library for costs associated with building renovations and purchasing of equipment.
0971- 42062- 4900- 5621	Section 460. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Georgetown Library for costs associated with building renovations and purchasing of equipment.
0971- 42062- 4900- 5821	Section 470. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Catlin Library for costs associated with building renovations and purchasing of equipment.
0971- 42062- 4900- 7421	Section 550. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Georgetown Ridge Farm CUSD #4 for costs associated with renovations and equipment.
0971- 42046- 4900- 8520	Section 1480. The sum of $49,410, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Park District for costs associated with Americans with Disabilities Act (ADA) improvements at Armstrong Park.
0971- 42046- 4900- 8620	Section 1485. The sum of $51,640, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Park District for costs associated with Americans with Disabilities Act (ADA) improvements at McCaslin Park.
0971- 42046- 4900- 9720	Section 1540. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for costs associated with infrastructure equipment purchases at Cosley Zoo.
0971- 42046- 4900- 9820	Section 1545. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for costs associated with capital improvements to include HVAC replacement at DuPage Historical Museum.
0971- 42046- 4900- 9920	Section 1550. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for costs associated with infrastructure improvements to include restrooms at Sensory Playground at Danada South Park.
0971- 42047- 4900- 0020	Section 1555. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for costs associated with infrastructure improvements to include playground renovations at Kelly Park.
0971- 42047- 4900- 0120	Section 1560. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for costs associated with capital improvements to include ADA upgrades and pedestrian bridge replacement at Lincoln Marsh.

0971- 42047- 4900- 0220	Section 1565. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for costs associated with capital improvements to include replacing boiler at community pool at Northside Park.
0971- 42047- 4900- 0320	Section 1570. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1570 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for costs associated with capital improvements to include roof replacement on the preschool building at Rathje Park.
0971- 42047- 4900- 0420	Section 1575. The sum of $27,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for costs associated with capital improvements to include roof replacement on picnic shelter at Seven Gables.
0971- 42047- 4900- 0520	Section 1580. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for costs associated with infrastructure improvements to include bridge replacement near Safety City at Toohey Park.
0971- 42063- 4900- 7621	Section 1590. The sum of $399,416, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Winfield Park District for costs associated with infrastructure improvements at Oakwood Park.
0971- 42047- 4900- 2920	Section 1985. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1985 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for costs associated with building renovations.
0971- 42047- 4900- 3020	Section 1990. The sum of $58,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1990 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for costs associated with building renovations.
0971- 42064- 4900- 3321	Section 1995. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 1995 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for costs associated with capital improvements.
0971- 42064- 4900- 3421	Section 2000. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for costs associated with Capital improvements.
0971- 42064- 4900- 3521	Section 2005. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for costs associated with capital improvements.
0971- 42047- 4900- 3420	Section 2010. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for costs associated with pedestrian street construction and other infrastructure improvements.
0971- 42047- 4900- 3520	Section 2015. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for costs associated with nature restoration.
0971- 42047- 4900- 3620	Section 2020. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for costs associated with capital improvements for park construction.

0971- 42047- 4900- 3720	Section 2025. The sum of $85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for costs associated with capital improvements for pedestrian street construction.
0971- 42047- 4900- 3820	Section 2030. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for costs associated with park construction.
0971- 42047- 4900- 3920	Section 2035. The sum of $36,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for costs associated with capital improvements for nature restoration.
0971- 42047- 4900- 4020	Section 2040. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for costs associated with infrastructure improvements for pedestrian street construction.
0971- 42047- 4900- 4120	Section 2045. The sum of $210,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for costs associated with infrastructure improvements for pedestrian street construction.
0971- 42064- 4900- 3721	Section 2105. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Glen Ellyn for costs associated with infrastructure improvements.
0971- 42064- 4900- 4221	Section 2130. The sum of $320,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for costs associated with infrastructure improvements to the pedestrian underpass.
0971- 42047- 4900- 8920	Section 2465. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for costs associated with infrastructure improvements for Lincoln Mall.
0971- 42047- 4900- 9020	Section 2470. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for costs associated with infrastructure improvements.
0971- 42047- 4900- 9520	Section 2495. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for costs associated with infrastructure improvements.
0971- 42047- 4900- 9620	Section 2500. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mokena for costs associated with infrastructure improvements.
0971- 42047- 4900- 9820	Section 2510. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Trinity Services for costs associated with infrastructure improvements.
0971- 42064- 4900- 9821	Section 2528. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2528 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mokena or costs associated with infrastructure improvements.

0971- 42064- 4900- 9921 Section 2530. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for costs associated with infrastructure improvements and street lighting associated with the Meadowview sub-division.

0971- 42066- 4900- 0021 Section 2535. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Country Club Hills School District #160 for costs associated with infrastructure improvements.

0971- 42066- 4900- 0121 Section 2540. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hazel Crest School District #152.5 for costs associated with infrastructure improvements.

0971- 42066- 4900- 0321 Section 2550. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Way High School District #210 for costs associated infrastructure, and security system improvements at Lincoln-Way Community High School.

0971- 42066- 4900- 0721 Section 2570. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2570 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Prairie Hills School District #144 for costs associated with infrastructure improvements.

0971- 42066- 4900- 1521 Section 2610. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Victory Apostolic Church for costs associated with infrastructure improvements at the Victory Christian International Ministry campus.

0971- 42066- 4900- 1621 Section 2615. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flossmoor for costs associated with infrastructure improvements.

0971- 42066- 4900- 1721 Section 2620. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for costs associated with infrastructure improvements to parks and recreational areas.

0971- 42066- 4900- 1821 Section 2625. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for costs associated with infrastructure improvements.

0971- 42066- 4900- 1921 Section 2630. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for costs associated with infrastructure improvements to parks and recreational areas.

0971- 42066- 4900- 2021 Section 2635. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mokena for costs associated with a traffic study at 187th Street and US Rt. 45.

0971- 42066- 4900- 2221 Section 2645. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for costs associated with street repavement.

0971- 42066- 4900- 2321 Section 2650. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for costs associated with infrastructure improvements to parks and recreational areas.

0971- 42066- 4900- 2521	Section 2660. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 2660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Frankfort for costs associated with infrastructure improvements to parks and recreational areas.
0971- 42009- 4400- 8422	Section 4106. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4106 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for costs associated with infrastructure improvements.
0971- 42049- 4900- 2120	Section 4110. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Community Center for the purchase of new facilities.
0971- 42049- 4900- 3420	Section 4175. The sum of $6,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Clearbrook Deerfield not for profit for laundry room and door repair.
0971- 42049- 4900- 7820	Section 4415. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure and other capital improvements in the 5th ward.
0971- 42049- 4900- 7920	Section 4420. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure and other capital improvements In the 10th ward.
0971- 42049- 4900- 8120	Section 4430. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dyett's Landscaping and court yards of Des Plaines for costs associated with infrastructure and other capital improvements.
0971- 42049- 4900- 8420	Section 4435. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Stoney Island Arts Bank for costs associated with infrastructure and other capital improvements.
0971- 42049- 4900- 8520	Section 4440. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School 299 for costs associated with infrastructure and other capital improvements at Hyde Park Academy.
0971- 42067- 4900- 8821	Section 4455. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Nichols Park.
0971- 42049- 4900- 9220	Section 4475. The sum of $123,488, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuSable Museum for costs associated with infrastructure and other capital improvements.
0971- 42049- 4900- 9320	Section 4480. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure and other capital improvements in the 7th ward.
0971- 42049- 4900- 9420	Section 4485. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure and other capital improvements in the 3rd ward.

0971- 42049- 4900- 9520	Section 4490. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with construction of a fitness center in Kennicott Park.
0971- 42049- 4900- 9620	Section 4495. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the School of the Art Institute of Chicago costs associated with infrastructure and other capital improvements.
0971- 42067- 4900- 9021	Section 4505. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Urban Core Inc. for costs associated with construction of a new roof.
0971- 42067- 4900- 9321	Section 4520. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Spanish Coalition for Housing for costs associated with the purchase of property and renovations.
0971- 42067- 4900- 9621	Section 4535. The sum of $225,450, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Villa at Windsor Park for costs associated with a roof replacement.
0971- 42068- 4900- 0421	Section 4575. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 42nd Ward.
0971- 42068- 4900- 0821	Section 4595. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4595 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 20th Ward.
0971- 42068- 4900- 1021	Section 4605. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Place For Children for costs associated with renovations.
0971- 42068- 4900- 1221	Section 4615. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District #299 for costs associated with capital improvements at Ninos Heros Elementary School.
0971- 42068- 4900- 1321	Section 4620. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rainbow Beach for costs associated with the capital improvements.
0971- 42068- 4900- 1421	Section 4625. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Urban Core Inc. for costs associated with infrastructure improvements.
0971- 42068- 4900- 1621	Section 4635. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with infrastructure improvements at Bessemer Park.
0971- 42068- 4900- 1721	Section 4640. The sum of $49,501, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago School District 299 for costs associated with infrastructure improvements at Horace Mann Elementary.

0971- 42068- 4900- 1821	Section 4645. The sum of $49,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago School District 299 for costs associated with infrastructure improvements at Isabelle C O'Keeffe Elementary.
0971- 42051- 4900- 0420	Section 4675. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4675 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago's for costs associated with infrastructure improvements within the 17th Ward.
0971- 42051- 4900- 0520	Section 4680. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements within the 21st Ward.
0971- 42051- 4900- 1220	Section 4715. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4715 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manteno for costs associated with infrastructure improvements.
0971- 42051- 4900- 1420	Section 4725. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4725 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Peotone for costs associated with infrastructure improvements.
0971- 42051- 4900- 1920	Section 4750. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with infrastructure improvements at Arthur Dixon Elementary school.
0971- 42051- 4900- 2020	Section 4755. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4755 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forum Bronzeville in Chicago for costs associated infrastructure improvements.
0971- 42068- 4900- 2021	Section 4760. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Featherfist Homeless Veterans Shelter for costs associated with renovations to the training center.
0971- 42068- 4900- 2321	Section 4775. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4775 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Marynook Homeowners Association for costs associated with street lighting.
0971- 42068- 4900- 2521	Section 4785. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4785 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Heritage Place Homeowners Association for costs associated with capital improvements.
0971- 42068- 4900- 2921	Section 4805. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cottage Grove Heights Community Association for costs associated with infrastructure improvements.
0971- 42068- 4900- 3121	Section 4815. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roseland Heights Community Association for costs associated with infrastructure improvements.
0971- 42068- 4900- 3221	Section 4820. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Phalanx Family Services for costs associated with infrastructure improvements.

0971- 42068- 4900- 3521 Section 4835. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Central Community Services for costs associated with roof repair.

0971- 42004- 4400- 7122 Section 4846. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4846 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Shore Hospital for costs associated with capital improvements.

0971- 42004- 4400- 7222 Section 4847. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4847 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Shore Hospital for costs associated with capital improvements.

0971- 42004- 4400- 7322 Section 4848. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4848 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Shore Hospital for costs associated with capital improvements.

0971- 42051- 4900- 3720 Section 4905. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the West Suburban Fire District for costs associated with infrastructure improvements.

0971- 42051- 4900- 3820 Section 4910. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Milestone Inc. in Rockford for costs associated with infrastructure improvements.

0971- 42051- 4900- 4020 Section 4915. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4915 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Goldie P. Floberg Center in Rockton for costs associated with infrastructure improvements to include Indoor City Market.

0971- 42068- 4900- 4321 Section 4980. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 4980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Northwest Fire Protection District for costs associated with infrastructure improvements.

0971- 42018- 4400- 0123 Section 5045. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 5045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements to Cochran Park in the 48th Ward.

0971- 42004- 4400- 8222 Section 5070. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 5070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Evanston for costs associated with infrastructure improvements.

Section 5075. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $12,466,305

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0971- 42091- 4900- 2319 Section 1. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for costs associated with construction of a Martin Luther King Center Park.

0971- 42091- 4900- 2919 Section 2. The sum of $2,217, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Rock Island for costs associated with capital improvements to county facilities.

0971- 42091- 4900- 4219 Section 3. The sum of $277, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to H.A.V.E. Dreams for costs associated with renovations to the facility.

0971- 42091- 4900- 5919 Section 4. The sum of $3,605, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Champaign Park District for costs associated with general infrastructure.

0971- 42091- 4900- 6919 Section 5. The sum of $155, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Armstrong G Elementary International Studies School.

0971- 42091- 4900- 7019 Section 6. The sum of $367, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Belding Elementary School.

0971- 42091- 4900- 7719 Section 7. The sum of $4,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with capital improvements to the Decatur Classical School.

0971- 42091- 4900- 7819 Section 8. The sum of $869, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with capital improvements to the DeWitt Clinton Elementary School.

0971- 42091- 4900- 8119 Section 9. The sum of $3,080, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Edison Regional Gifted Center.

0971- 42091- 4900- 8419 Section 10. The sum of $199, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Frederick Von Steuben Metropolitan Science Center.

0971- 42091- 4900- 9019 Section 11. The sum of $4,910, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Golf School District 67 for costs associated with capital improvements to the Hynes Elementary School.

0971- 42092- 4900- 0919 Section 12. The sum of $5,233, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for costs associated with renovations and technology infrastructure improvements at the facility.

0971- 42092- 4900- 8319 Section 13. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Berwyn Park District for costs associated with capital improvements at Cuyler Park.

0971- 42092- 4900- 8619 Section 14. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 70 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Berwyn Park District for costs associated with capital improvements at various parks.

0971- 42092- 4900- 9119 Section 15. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 75 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilsen-Little Village Community Mental Health Center DBA the Pilsen Wellness Center for costs associated with capital improvements at the facility.

0971- 42092- 4900- 9819 Section 16. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fellowship Connection Community Center for costs associated with renovations at the facility.

0971- 42037- 4900- 2819 Section 17. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Youth Service Project for costs associated with infrastructure improvements.

0971- 42093- 4900- 5319 Section 18. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 90 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heartland Community Health Clinic for costs associated with capital improvements to the facility.

0971- 42036- 4900- 3019 Section 19. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 95 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Friendship House of Christian Service for costs associated with renovations to the facility.

0971- 42093- 4900- 6319 Section 20. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gallatin County for costs associated with capital improvements to county facilities.

0971- 42037- 4900- 5819 Section 21. The sum of $416, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beecher for costs associated with the replacement of their ballfield lighting in Fireman's Park.

0971- 42094- 4900- 2219 Section 22. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park District of Highland Park for costs associated with construction of a lakefront pavilion.

0971- 42094- 4900- 2519 Section 23. The sum of $3,480, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glencoe for costs associated with repairs and maintenance to Stone Bridge rails on Sheridan Road.

0971- 42037- 4900- 6619 Section 24. The sum of $360, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Keshet for costs associated with renovations of a teaching kitchen.

0971- 42094- 4900- 4719 Section 25. The sum of $5,943, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maryville for costs associated with waterline improvements from Illinois Route 157 to Stonebridge Drive.

0971- 42095- 4900- 9319 Section 26. The sum of $6,860, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Council on Substance and Alcohol Abuse for costs associated with repairs to the facility.

0971- 42096- 4900- 5919 Section 27. The sum of $56, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for costs associated with general infrastructure improvements, including prior incurred costs.

0971- 42096- 4900- 6519 Section 28. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southern Illinois University Edwardsville School of Dental Medicine for costs associated with a construction and renovation of a laboratory.

0971- 42096- 4900- 7919 Section 29. The sum of $1,348, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Greene for costs associated with capital improvements to the courthouse.

0971- 42097- 4900- 4919 Section 30. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cass County for costs associated with bridge construction.

0971- 42097- 4900- 5019 Section 31. The sum of $151, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the city of Beardstown for costs associated with resurfacing Sixth Street from US 67 to Arenz Street and Arenz Street from Sixth Street to Main Street.

0971- 42097- 4900- 5219 Section 32. The sum of $82, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Colchester for costs associated with sewer system improvements.

0971- 42097- 4900- 5819 Section 33. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Nauvoo for costs associated with water system improvements.

0971- 42098- 4900- 0219 Section 34. The sum of $23, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Park Community Center for costs associated with building improvements to the Center in Joliet.

0971- 42098- 4900- 1419 Section 35. The sum of $6,747, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Joliet for costs associated with the Mound Road Overlay project.

0971- 42098- 4900- 4119 Section 36. The sum of $404, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago School District 299 for costs associated with renovations to the Henry R. Clissold School.

0971- 42098- 4900- 7319 Section 37. The sum of $63, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blue Island Fire Department for costs associated with infrastructure improvements at that facility.

0971- 42099- 4900- 0519 Section 38. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gordie's Foundation, Inc. for costs associated with construction and renovation to the existing facility.

0971- 42036- 4900- 3519 Section 40. The sum of $2,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with renovations to Helen C. Peirce School of International Studies.

0971- 42036- 4900- 7919 Section 41. The sum of $3, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Guidance Center for costs associated with infrastructure improvements to the facility, including prior incurred costs.

0971- 42096- 4900- 7019 Section 42. The sum of $2,852, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Howard Brown Health Center for costs associated with infrastructure improvements.

0971- 42097- 4900- 7919 Section 43. The sum of $3,762, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alsey for costs associated with water system improvements.

0971- 42048- 4900- 2420 Section 44. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Human Resource Development Institute in Chicago for costs associated with capital improvements.

0971- 42047- 4900- 1920 Section 45. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Suburban Special Education Organization for inclusive and accessible playground at Miner School.

0971- 42047- 4900- 4720 Section 46. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Brook Park District for costs associated with facility renovations.

0971- 42049- 4900- 1420 Section 47. The sum of $1,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the East Joliet Fire Protection District for costs associated with infrastructure improvements.

0971- 42049- 4900- 2220 Section 48. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Suburban YMCA for costs associated with replacement of the HVAC system, roof replacement, pool repair, and parking lot repair.

0971- 42091- 4900- 8019 Section 49. The sum of $5,749, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Edgebrook Elementary School.

0971- 42093- 4900- 3119 Section 50. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McCook for costs associated with general infrastructure.

0971- 42094- 4900- 0819 Section 51. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Global Girls for costs associated with infrastructure improvements and/or the purchase of a building.

0971- 42042- 4900- 2119 Section 52. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Edward G. Irvin Foundation for costs associated with acquisition and renovation of a facility.

0971- 42034- 4900- 8819 Section 53. The sum of $527, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of West Cook County for all costs associated with renovations and repairs to the facility.

0971- 42098- 4900- 6419 Section 54. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Township for costs associated with capital improvements within the township and purchase of property.

0971- 42099- 4900- 3619 Section 55. The sum of $1,154, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grand Prairie Services for costs associated with facility improvements.

0971- 42033- 4900- 4719 Section 56. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bethel New Life, Inc. for costs associated with infrastructure improvements.

0971- 42037- 4900- 2219 Section 57. The sum of $6,882, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements in the 50th Ward.

0971- 42095- 4900- 7219 Section 58. The sum of $7,186, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Grand Prairie Services for costs associated with construction of the Outpatient Behavioral Healthcare Facility.

0971- 42098- 4900- 5519 Section 59. The sum of $9,417, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements within the 34th Ward.

0971- 42098- 4900- 8919 Section 60. The sum of $458, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the General Robert E. Woods Boys and Girls Club of Chicago for costs associated with capital improvements at the facility.

0971- 42004- 4400- 4122 Section 61. The sum of $2,805, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Vermilioin County Children Advocacy Center Inc for costs associated with capital improvements.

0971- 42046- 4900- 3720 Section 62. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Streamwood Park District for costs associated with Park Place Recreation Center electrical work and other capital improvements.

0971- 42046- 4900- 4920 Section 63. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 315 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ark of Saint Sabina of Chicago for costs associated lighting and the purchase and installation of a HVAC system.

0971- 42064- 4900- 6921 Section 64. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Hepzibah Children Association for costs associated with infrastructure improvements.

0971- 42048- 4900- 4120 Section 65. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the East Bluff Community Center to help with ADA updates, parking lot replacement, HVAC, tuck-pointing, roof, fire suppression & sprinkler system, security system, and new doors.

0971- 42052- 4900- 3820 Section 66. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Macoupin County for costs associated with repairs to the Macoupin County Courthouse.

0971- 42093- 4900- 5119 Section 67. The sum of $6, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Canton Family YMCA for costs associated with capital improvement to the Activity Centers.

0971- 42037- 4900- 4919 Section 68. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvey Park District for costs associated with infrastructure improvements to the Martin Luther King, Jr. Recreation Center.

0971- 42037- 4900- 7119 Section 69. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Freeburg for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0971- 42096- 4900- 3119 Section 70. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peggy Notebaert Nature Museum for costs associated with infrastructure improvements.

0971- 42097- 4900- 0519 Section 71. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bunker Hill for costs associated with various capital improvements throughout the city.

0971- 42097- 4900- 6619 Section 72. The sum of $2,714, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of London Mills for costs associated with infrastructure improvements.

0971- 42062- 4900- 1021 Section 73. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Casa Central of Chicago for costs associated with capital improvements.

0971- 42047- 4900- 1620 Section 74. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington Heights Public Works Department for Berkley/ Hintz Storm Sewer Improvements.

0971- 42066- 4900- 5921 Section 75. The sum of $120, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Reddick Fire Department for costs associated with Asbestos abatement.

0971- 42066- 4900- 6021 Section 76. The sum of $1,015, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bishop McNamara School for costs associated with building repairs.

0971- 42066- 4900- 8321 Section 77. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Goodwill Industries, Inc. for costs associated with equipment upgrades at the Peoria location.

0971- 42052- 4900- 4120 Section 78. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bunker Hill for costs associated with infrastructure improvements and improvements to Whitaker Park.

0971- 42048- 4900- 8720 Section 79. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Public Park District for infrastructure improvements and equipment purchases at the Athletic Field Park.

0971- 42049- 4900- 1720 Section 80. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the George Weden Buck Boys & Girls Club of Joliet for costs associated with infrastructure improvements.

0971- 42067- 4900- 5621 Section 81. The sum of $1,217, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greater Joliet Area YMCA for costs associated with infrastructure improvements.

0971- 42067- 4900- 7121 Section 82. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northeastern Illinois Reginal Crime Laboratory for costs associated with infrastructure improvements.

0971- 42051- 4900- 3220 Section 83. The sum of $3, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Rockford Park District for costs associated with infrastructure improvements.

0971- 42068- 4900- 3821 Section 84. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Park District for costs associated with infrastructure improvements.

0971- 42068- 4900- 6021 Section 85. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Poder Learning Center for costs associated with construction of a new community center in West Lawn neighborhood of Chicago.

0971- 42009- 4400- 9722 Section 86. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the A.E.R.O Special Education Cooperative for costs associated with the purchase and/or construction of a new facility.

0971- 42085- 4900- 8621 Section 87. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Park Zoo for costs associated with infrastructure improvements.

0971- 42093- 4900- 6821 Section 88. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 129, Section 1920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawndale Christian Development Corporation for costs associated with infrastructure improvements.

0971- 42009- 4400- 1222 Section 89. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Parkland Community College District 505 for costs associated with safety improvements of the chemistry lab, including all prior incurred costs.

0971- 42063- 4900- 1721 Section 90. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Zion for costs associated with capital improvements.

0971- 42047- 4900- 0920 Section 91. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Little City Foundation for acquiring and renovating a new Seniors Community Integrated Living Arrangement (CILA)home.

0971- 42047- 4900- 1420 Section 92. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 1885 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for Park Street storm sewer improvements.

0971- 42047- 4900- 6620 Section 93. The sum of $5,837, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for costs associated with infrastructure improvements.

0971- 42048- 4900- 0420 Section 94. The sum of $6,218, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Oswego for costs associated with infrastructure improvements to Route 30 and Treasure Road.

0971- 42048- 4900- 1720	Section 95. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Public School District 299 for infrastructure improvements at DuSable High School.
0971- 42066- 4900- 5621	Section 96. The sum of $442, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 2975 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Caldwell Chapel for costs associated with infrastructure improvements and other capital improvements.
0971- 42048- 4900- 7320	Section 97. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Safe Place in Zion for costs associated with infrastructure improvements including security system and upgrades.
0971- 42067- 4900- 1321	Section 98. The sum of $7,884, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 3440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity fora grant to the Vernon Hills Park District for costs associated with renovations to the Lakeview Center.
0971- 42049- 4900- 1520	Section 99. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Stepping Stones Treatment Center in Joilet for costs associated with infrastructure improvements.
0971- 42049- 4900- 1920	Section 100. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Joliet Chapter of the National Hook-up for Black Women, Inc. for costs associated with infrastructure improvements.
0971- 42067- 4900- 7821	Section 101. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 171, Section 4365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for costs associated with infrastructure improvements.
0971- 42001- 4400- 7121	Section 102. The sum of $1, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 173, Section 305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the MidAmerica St. Louis Airport for costs associated with capital improvements.
0971- 42006- 4400- 1022	Section 103. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 173, Section 355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant the United Way of Metropolitan Chicago for costs associated with capital improvements.
0971- 42020- 4900- 9819	Section 2000. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for all costs associated with capital improvements in various 20th District parks.
0971- 42021- 4900- 0119	Section 2001. The sum of $501, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2001 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Triton Community College for all costs associated with making all campus restroom facilities ADA accessible.
0971- 42021- 4900- 3919	Section 2002. The sum of $5,083, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2002 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sheridan for all costs associated with sewer and stormwater improvements.
0971- 42021- 4900- 7419	Section 2003. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2003 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kinney Fire Protection District for all costs associated with fire station repairs.

0971- 42021- 4900- 7719 Section 2004. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2004 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forsyth for all costs associated with infrastructure, public safety, and security improvements.

0971- 42022- 4900- 1719 Section 2005. The sum of $68, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dana for all costs associated with infrastructure improvements.

0971- 42022- 4900- 6219 Section 2006. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2006 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Free Mason Central Lodge #3 for all costs associated with capital improvements.

0971- 42022- 4900- 6419 Section 2007. The sum of $50, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2007 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Park Neighborhood Association for all costs associated with infrastructure improvements.

0971- 42022- 4900- 8219 Section 2008. The sum of $125, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2008 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Barrington Township for all costs associated with township road improvements.

0971- 42023- 4900- 0819 Section 2009. The sum of $252, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2009 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marshall for all costs associated with a city-wide broadband project.

0971- 42024- 4900- 2819 Section 2010. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burlington for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

0971- 42024- 4900- 4919 Section 2011. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2011 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buckley for all costs associated with infrastructure improvements.

0971- 42024- 4900- 7519 Section 2012. The sum of $9,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2012 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Falls for all costs associated with capital improvements.

0971- 42024- 4900- 7919 Section 2013. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2013 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Golden for all costs associated with a storm sewer replacement project.

0971- 42024- 4900- 8119 Section 2014. The sum of $570, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2014 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Family YMCA for all costs associated with capital improvements.

0971- 42024- 4900- 9019 Section 2015. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manchester for all costs associated with fire department improvements.

0971- 42026- 4900- 0419 Section 2016. The sum of $100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2016 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hancock McDonough ROE 26 for all costs associated with a building purchase for a co-op.

0971- 42026- 4900- 0819 Section 2017. The sum of $168, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2017 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for all costs associated with the purchase of a street sweeper and capital improvements.

0971- 42026- 4900- 4119 Section 2018. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2018 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County for all costs associated with construction of new facilities for the convalescent center.

0971- 42026- 4900- 7919 Section 2019. The sum of $1,082, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2019 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Easter Seals of DuPage and the Fox Valley Region for all costs associated with infrastructure improvements.

0971- 42026- 4900- 9419 Section 2020. The sum of $20, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Shelter for all costs associated with infrastructure improvements for victims of domestic violence.

0971- 42026- 4900- 9719 Section 2021. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2021 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to University High School for all costs associated with renovation of boys' and girls' locker rooms.

0971- 42027- 4900- 1519 Section 2022. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2022 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for all costs associated with infrastructure, public security, and safety improvements.

0971- 42027- 4900- 2019 Section 2023. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2023 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County for all costs associated with infrastructure, public safety, and safety improvements.

0971- 42027- 4900- 2519 Section 2024. The sum of $2,360, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2024 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Outreach Community Center in Carol Stream for all costs associated with infrastructure, public safety, and safety improvements.

0971- 42028- 4900- 2119 Section 2025. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mascoutah Fire Department for all costs associated with firehouse improvements and upgrades.

0971- 42028- 4900- 5919 Section 2026. The sum of $1,767, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2026 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake in the Hills for all costs associated with capital improvements for Sunset Park.

0971- 42028- 4900- 6619 Section 2027. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2027 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ludlow Community Consolidated School District #142 for all costs associated with the construction of a lunch room addition and other infrastructure improvements.

0971- 42028- 4900- 7319 Section 2028. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2028 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ogden for all costs associated with infrastructure improvements.

0971- 42028- 4900- 9019 Section 2029. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2029 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Warren for all costs associated with the demolition of a water tower and other infrastructure improvements.

0971- 42029- 4900- 1019	Section 2030. The sum of $526, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for capital improvements.
0971- 42029- 4900- 6419	Section 2031. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2031 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Zurich for all costs associated with water treatment plant expansion and other capital improvements.
0971- 42031- 4900- 0419	Section 2032. The sum of $1,064, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2032 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Round Lake Area Park District for capital improvements including the construction of an event shelter.
0971- 42031- 4900- 0719	Section 2033. The sum of $8,531, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2033 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wildwood Park District for all costs associated with shore stabilization and sea wall construction.
0971- 42031- 4900- 1419	Section 2034. The sum of $5,999, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2034 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Consolidated School District 89 for art room upgrades at Glen Crest Middle School and other infrastructure and capital improvements.
0971- 42031- 4900- 2119	Section 2035. The sum of $590, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Easter Seals of DuPage and the Fox Valley Region for the purchase and installation of three HVAC units and other capital improvements.
0971- 42031- 4900- 3519	Section 2036. The sum of $1,450, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2036 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for all costs associated with roof replacement.
0971- 42031- 4900- 3919	Section 2037. The sum of $1,344, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2037 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for all costs associated with a downtown pedestrian crossing system and other capital improvements.
0971- 42031- 4900- 5419	Section 2038. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2038 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for all costs associated with road improvements.
0971- 42031- 4900- 8219	Section 2039. The sum of $4,389, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2039 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Fire Department for all costs associated with the construction and capital costs related to a fire department training tower.
0971- 42032- 4900- 1319	Section 2040. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Baden for all costs associated with road improvements to Hillside Drive.
0971- 42032- 4900- 2919	Section 2041. The sum of $1,695, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2041 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Police Department for all costs associated with building expansion and other capital improvements.
0971- 42032- 4900- 4919	Section 2042. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2042 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Fair Association for capital improvements to the Kendall County fairgrounds.

0971- 42036- 4900- 4719 Section 2043. The sum of $1,393, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2043 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kane County for road or other capital improvements.

0971- 42041- 4900- 8719 Section 2044. The sum of $1,087, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2044 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Lenox Township for all costs associated with capital construction and/or infrastructure improvements.

0971- 42027- 4900- 3419 Section 2045. The sum of $213, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Abingdon for all costs associated with capital improvements.

0971- 42027- 4900- 6519 Section 2046. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2046 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Charles for all costs associated with infrastructure, security, and public safety improvements.

0971- 42028- 4900- 1619 Section 2047. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2047 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hamel for all costs associated with capital improvements.

0971- 42020- 4900- 9419 Section 2048. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2048 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Schorsch Village Improvement Association for all costs associated with capital improvements.

0971- 42023- 4900- 2719 Section 2049. The sum of $2,547, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2049 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson for all costs associated with road improvements.

0971- 42026- 4900- 4219 Section 2050. The sum of $1,973, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Forest Preservation District for all costs associated with West Branch-Winfield Mounds construction.

0971- 42028- 4900- 2619 Section 2051. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2051 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bond County Humane Society for all costs associated with capital improvements for an animal shelter.

0971- 42031- 4900- 1819 Section 2052. The sum of $4,746, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2052 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove Park District for all costs associated with Phase 1 of the Blodgett House Renovation and other capital improvements.

0971- 42031- 4900- 5319 Section 2053. The sum of $954, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2053 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for all costs associated with the purchase and development of a historic site.

0971- 42031- 4900- 9919 Section 2054. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2054 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carbondale for infrastructure improvements and the purchase of bondable equipment.

0971- 42059- 4900- 8220 Section 2055. The sum of $49, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salvation Army for all costs associated with infrastructure improvements.

0971- 42032- 4900- 2319	Section 2056. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2056 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ready Set Ride for purchase of a bondable vehicle and/or capital improvements.
0971- 42032- 4900- 6619	Section 2057. The sum of $3,631, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2057 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Convalescent Center for capital improvements.
0971- 42022- 4900- 6919	Section 2058. The sum of $9,375, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2058 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois State Fair Museum Foundation for all costs associated with infrastructure improvements.
0971- 42024- 4900- 0019	Section 2059. The sum of $7,975, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2059 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman Estates for all costs associated with construction of a water main.
0971- 42029- 4900- 2219	Section 2060. The sum of $6,254, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County Forest Preserve District for capital improvements to the Macktown Historic District Barn and other capital improvements.
0971- 42032- 4900- 4019	Section 2061. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2061 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Park District for all costs associated with land purchase.
0971- 42032- 4900- 5519	Section 2062. The sum of $6,631, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2062 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary's Church for all costs associated with infrastructure improvements, to include all prior incurred costs.
0971- 42082- 4900- 2521	Section 2063. The sum of $5,721, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2063 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont Park District for land acquisition.
0971- 42021- 4900- 8719	Section 2064. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2064 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange for all costs associated with infrastructure improvements.
0971- 42029- 4900- 5219	Section 2065. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hillcrest for all costs associated with the construction of a new sewer system and other capital improvements.
0971- 42081- 4900- 8121	Section 2066. The sum of $392, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2066 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinckley for water infrastructure improvements.
0971- 42082- 4900- 9421	Section 2067. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2067 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cumberland County for courthouse improvements.
0971- 42012- 4400- 2023	Section 2068. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 2067a of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Herrin for general infrastructure improvements, including all prior incurred costs.

0971- 42078- 4900- 5021 Section 2069. The sum of $660, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Historic Marbold Farmstead Association for infrastructure improvements to promote economic development.

0971- 42079- 4900- 3721 Section 2070. The sum of $5,412, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 975 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ogle County for capital improvements.

0971- 42081- 4900- 7321 Section 2071. The sum of $734, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 1655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cortland for general infrastructure improvements.

0971- 42083- 4900- 4721 Section 2072. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 2535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richmond for general infrastructure improvements.

0971- 42084- 4900- 9621 Section 2073. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fulton County Jail for jail building and facility improvements.

0971- 42085- 4900- 0221 Section 2074. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northern Moraine Wastewater Reclamation for lift station upgrades.

0971- 42085- 4900- 2421 Section 2075. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 168, Section 3415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Vandalia for general infrastructure improvements.

0971- 42014- 4900- 0719 Section 3000. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stephenson County for all costs associated with reconstruction of Forest and Pearl City Roads.

0971- 42014- 4900- 4419 Section 3001. The sum of $2,856, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3001 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Charleston Transitional Facility for all costs associated with capital improvements.

0971- 42014- 4900- 5019 Section 3002. The sum of $114, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3002 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Altamont for all costs associated with infrastructure improvements.

0971- 42014- 4900- 5819 Section 3003. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3003 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shumway for all costs associated with sewer and/or septic improvements.

0971- 42014- 4900- 9919 Section 3004. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3004 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lisle-Woodridge Fire Protection District for all costs associated with the purchase and installation of a traffic control device at Ogden and Center in Lisle.

0971- 42016- 4900- 0719 Section 3005. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Seatonville for all costs associated with a water plant upgrade.

0971- 42016- 4900- 2319 Section 3006. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3006 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chenoa for all costs associated with infrastructure improvements.

0971- 42016- 4900- 5719 Section 3007. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3007 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cooksville for all costs associated with infrastructure improvements.

0971- 42016- 4900- 9219 Section 3008. The sum of $2,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3008 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stanford for all costs associated with infrastructure improvements.

0971- 42017- 4900- 0219 Section 3009. The sum of $1,987, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3009 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Barrington for all costs associated with a repaving project.

0971- 42017- 4900- 1119 Section 3010. The sum of $1,533, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Libertyville for all costs associated with construction and/or reconstruction of the driveway and parking lot at Fire Station 1 and/or infrastructure improvements at Fire Station 2.

0971- 42017- 4900- 4819 Section 3011. The sum of $3,684, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3011 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kirkland for all costs associated with street reconstruction.

0971- 42017- 4900- 7419 Section 3012. The sum of $82, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3012 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northwest Special Recreation Association for all costs associated with building renovations.

0971- 42017- 4900- 8719 Section 3013. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3013 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Access to Care for all costs associated with purchase and installation of a phone system, computer software, and computer system.

0971- 42018- 4900- 2619 Section 3014. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3014 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Heyworth for all costs associated with infrastructure and security improvements.

0971- 42018- 4900- 3019 Section 3015. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Spaulding for all costs associated with the purchase and installation of tornado sirens.

0971- 42018- 4900- 5319 Section 3016. The sum of $658, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3016 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stonington American Legion for all costs associated with building renovations.

0971- 42018- 4900- 7519 Section 3017. The sum of $270, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3017 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for all costs associated with patio construction.

0971- 42019- 4900- 1219 Section 3018. The sum of $4,084, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3018 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winfield Park District for all costs associated with parking lot construction.

0971- 42019- 4900- 3119 Section 3019. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3019 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Western Illinois University for all costs associated with Alumni House window and door replacement.

0971- 42019- 4900- 4619	Section 3020. The sum of $17, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gateway Foundation for all costs associated with construction of a 128-bed youth residential substance abuse treatment center for Kane, Kendall, DeKalb and Western DuPage Counties.
0971- 42019- 4900- 6319	Section 3021. The sum of $3,614, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3021 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Altamont for all costs associated with water line replacement.
0971- 42019- 4900- 6819	Section 3022. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3022 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Greenville for all costs associated with bridge culvert and road extension from Illinois Route 127 into Buckite Development.
0971- 42019- 4900- 8719	Section 3023. The sum of $96, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3023 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Carbondale for all costs associated with building infrastructure.
0971- 42019- 4900- 9219	Section 3024. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3024 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addieville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.
0971- 42019- 4900- 9919	Section 3025. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cahokia for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.
0971- 42020- 4900- 0319	Section 3026. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3026 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Columbia for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.
0971- 42020- 4900- 2919	Section 3027. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3027 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakdale for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.
0971- 42020- 4900- 5419	Section 3028. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3028 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Venedy for all costs associated with the purchase of a tractor and loader and/or infrastructure improvements.
0971- 42020- 4900- 9119	Section 3029. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3029 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northeast DuPage Special Recreation Association for all costs associated with adaptive fitness equipment and accessibility for the veterans initiative.
0971- 42014- 4900- 2419	Section 3030. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with construction of a multi-purpose trail bridge on County Farm Road.
0971- 42017- 4900- 5919	Section 3031. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3031 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Farrington Township for all costs associated with construction of a township/equipment building.
0971- 42018- 4900- 7319	Section 3032. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3032 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wayne for all costs associated with new construction and/or infrastructure improvements.

0971- 42013- 4900- 7419	Section 3033. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3033 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Petersburg for all costs associated with lighting, sidewalks, wiring, and water line replacement.
0971- 42013- 4900- 8519	Section 3034. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3034 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Amboy for all costs associated with the construction of a new maintenance building.
0971- 42014- 4900- 3919	Section 3035. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mattoon for all costs associated with road improvements.
0971- 42016- 4900- 0819	Section 3036. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3036 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kangley for all costs associated with construction of new storm water drainage.
0971- 42018- 4900- 0619	Section 3037. The sum of $62, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3037 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Beloit for all costs associated with purchase/installation of the Fire Department overhead doors plus rear apron and pavement.
0971- 42019- 4900- 2919	Section 3038. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3038 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for all costs associated with the Riverwoods Subdivision and Concord Creek Erosion Control projects.
0971- 42020- 4900- 0219	Section 3039. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3039 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Coulterville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.
0971- 42013- 4900- 5919	Section 3040. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Curran for all costs associated with sanitary sewer system renovations and improvements and/or construction of a roadway.
0971- 42014- 4900- 2119	Section 3041. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3041 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winfield for all costs associated with infrastructure, public security and safety improvements.
0971- 42014- 4900- 3419	Section 3042. The sum of $8,316, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3042 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wood Dale Park District for all costs associated with infrastructure, public security and safety improvements.
0971- 42014- 4900- 6819	Section 3043. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3043 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chrisman for all costs associated with infrastructure improvements.
0971- 42017- 4900- 8319	Section 3044. The sum of $9,758, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3044 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township Town Fund for all costs associated with infrastructure improvements.
0971- 42019- 4900- 1019	Section 3045. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Aurora for all costs associated with infrastructure improvements.

0971- 42020- 4900- 3119	Section 3046. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3046 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Percy for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.
0971- 42020- 4900- 4219	Section 3047. The sum of $9,529, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3047 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tilden for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.
0971- 42020- 4900- 6419	Section 3048. The sum of $9,580, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3048 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pillars Community Services for all costs associated with infrastructure improvements at the Summit Facility, including prior incurred costs.
0971- 42034- 4900- 6319	Section 3049. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3049 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joseph Academy, Inc. for all costs associated with repairs, renovations and improvements to facilities.
0971- 42076- 4900- 7821	Section 3050. The sum of $1,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Tri City Health Partnership Medical and Dental Clinic for all costs associated with an expansion project.
0971- 42014- 4900- 1019	Section 3051. The sum of $6,399, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3051 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Itasca for all costs associated with infrastructure, public security and safety improvements.
0971- 42017- 4900- 4019	Section 3052. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3052 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Poplar Grove for all costs associated with construction of low flow channels.
0971- 42018- 4900- 6119	Section 3053. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3053 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Heartland Community College for all costs associated with construction of Challenger Learning Center facilities.
0971- 42018- 4900- 4519	Section 3054. The sum of $2,734, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3054 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Normal for all costs associated with enhancement of parks and trails.
0971- 42088- 4900- 3821	Section 3055. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Logan County for all costs associated with infrastructure improvements at the Logan County Courthouse.
0971- 42008- 4400- 4422	Section 3056. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3056 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of La Moille for all costs associated with infrastructure improvements.
0971- 42072- 4900- 5621	Section 3057. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3057 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Monmouth for all costs associated with infrastructure improvements including, but not limited to, wastewater improvements.
0971- 42074- 4900- 7821	Section 3058. The sum of $3,982, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3058 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Douglas County for all costs associated with infrastructure improvements, including prior year costs.

0971- 42076- 4900- 6021 Section 3059. The sum of $3,404, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3059 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Harrisburg Township Park District for all costs associated with the construction of a skate park.

0971- 42077- 4900- 1621 Section 3060. The sum of $497, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 3060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Riverton CUSD 14 for all costs associated with infrastructure improvements.

0971- 42013- 4900- 8919 Section 3061. The sum of $5,005, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 68 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lowden State Park for all costs associated with restoration projects.

0971- 42072- 4900- 1121 Section 3062. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arcola Fire Protection District for all costs associated with the purchase of equipment, including but not limited to the purchase of a fire truck, including prior incurred costs.

0971- 42072- 4900- 1721 Section 3063. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 1720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sullivan for all costs associated with infrastructure improvements and/or the purchase of equipment, including prior incurred costs.

0971- 42076- 4900- 6121 Section 3064. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 169, Section 3080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YWCA of the Quad Cities for all costs associated with infrastructure improvements.

0971- 42053- 4900- 4620 Section 4000. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 4000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northbrook for costs associated with storm water improvements.

0971- 42058- 4900- 4920 Section 4001. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 4001 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove School District #58 for costs associated with playground improvements at El Sierra.

0971- 42052- 4900- 5520 Section 4002. The sum of $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 4002 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with the Pinnacle Drive Extension to Renwick Road.

0971- 42054- 4900- 1520 Section 4003. The sum of $4,208, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 4003 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vernon Hills Park District for costs associated with reconstruction of tennis courts at Grosse Pointe Park.

0971- 42054- 4900- 2920 Section 4004. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 4004 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Suburban YMCA for costs associated with replacing the HVAC system.

0971- 42057- 4900- 0220 Section 4005. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 4005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Stepping Stones Inc. for costs associated with HVAC repairs and siding replacement.

0971- 42057- 4900- 9920 Section 4006. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 4006 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elwood for costs associated with capital improvements at the Village Hall.

0971- 42058- 4900- 7820 Section 4007. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 4007 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for costs associated with capital improvements.

0971- 42059- 4900- 1020 Section 4008. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 176, Section 4008 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with police department upgrades.

0971- 42053- 4900- 1620 Section 4009. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Urbana-Champaign Independent Media Center for costs associated with facility improvements.

0971- 42053- 4900- 2220 Section 4010. The sum of $3,703, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with playground and school campus improvements at Thomas Drummond Elementary School.

0971- 42002- 4400- 3122 Section 4011. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 961 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood Park for costs associated with park improvements.

0971- 42057- 4900- 5320 Section 4012. The sum of $4,442, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 5170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Public School District #299 for costs associated with capital improvements Nightingale Elementary School.

0971- 42058- 4900- 8120 Section 4013. The sum of $1,471, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 6820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Swansea for costs associated with emergency transport vehicle for Metro Bike Link.

0971- 42059- 4900- 4720 Section 4014. The sum of $50, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 164, Section 7720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Xavier University for costs associated with capital improvements.

Section 4020. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $722,937

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0324- 42091- 4900- 0322 Section 10. The sum of $288,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 10 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for costs associated with stormwater improvements.

0324- 42091- 4900- 0422 Section 20. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 20 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Calumet Park for the costs associated with water main replacement on 125th Street.

0324- 42091- 4900- 0622 Section 40. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 40 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for the costs associated with water main replacement at 128th Street.

0324- 42091- 4900- 0722 Section 50. The sum of $426,363, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 50 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Champaign for costs associated with sewer system upgrades.

0324- 42091- 4900- 1522	Section 130. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 130 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Standard for costs associated with water main replacement.
0324- 42091- 4900- 1722	Section 150. The sum of $578,614, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 150 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for costs associated with sewer treatment plant expansion.
0324- 42091- 4900- 1822	Section 160. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 160 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for costs associated with water main improvements.
0324- 42091- 4900- 1922	Section 170. The sum of $295,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 170 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Country Club Hills for costs associated with water main improvements.
0324- 42091- 4900- 4823	Section 210. The sum of $8,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 210 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cahokia Heights for costs associated with sewer system improvements.
0324- 42091- 4900- 2422	Section 220. The sum of $8,930,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 220 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Collinsville for costs associated with the Wastewater Treatment Plant Biosolids project.
0324- 42091- 4900- 2522	Section 230. The sum of $2,379,402, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 230 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake County Stormwater Management Commission for costs associated with drainage improvements in Park City.
0324- 42091- 4900- 2822	Section 260. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 260 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winnetka for costs associated with stormwater management improvements.
0324- 42091- 4900- 2922	Section 270. The sum of $71,884,138, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 270 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to Lake County for costs associated with regional stormwater management projects.
0324- 42091- 4900- 3022	Section 280. The sum of $331,597, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 280 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County for costs associated with electrical upgrades at the Woodridge Greene Valley and Knollwood water treatment facilities.
0324- 42091- 4900- 3122	Section 290. The sum of $14,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 290 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County for costs associated with capital improvements at the Woodridge Greene Valley water treatment facility.
0324- 42091- 4900- 3222	Section 300. The sum of $256,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 300 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake Park for costs associated with stormwater improvements.
	Section 305. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $114,534,614

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0324- 42091- 4900- 5123 Section 5. The sum of $2,723,624, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 178, Section 5 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for costs associated with waste water infrastructure improvements and/or construction of an elevated water storage facility.

0324- 42091- 4900- 3522 Section 10. The sum of $3,840,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 178, Section 10 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robins for costs associated with water and wastewater improvements and other capital improvements.

0324- 42091- 4900- 3622 Section 15. The sum of $1,496,621, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 178, Section 15 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Sangamon County Water Reclamation District for costs associated with infrastructure improvements.

0324- 42091- 4900- 3722 Section 20. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 178, Section 20 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Norridge for costs associated with the water main replacement.

0324- 42091- 4900- 3822 Section 25. The sum of $13,846,182, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 178, Section 25 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to Alton Works for costs associated with broadband development.

0324- 42091- 4900- 3922 Section 30. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 178, Section 30 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Norridge for costs associated with water and wastewater infrastructure improvements.

0324- 42091- 4900- 4222 Section 45. The sum of $537,101, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 178, Section 45 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Addison for costs associated with water and wastewater infrastructure improvements.

0324- 42091- 4900- 4322 Section 55. The sum of $932,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 178, Section 55 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to Sauk Village for costs associated with water main improvements.

0324- 42091- 4900- 4522 Section 65. The sum of $875,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 178, Section 65 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for costs associated with sanitary sewer extension near Glenwood Dyer Road.

0324- 42091- 4900- 4722 Section 75. The sum of $1,240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 178, Section 75 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet City for costs associated with water main replacement and street repairs from Stanley Boulevard to Forest Avenue.

Section 80. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.
Total, this Article..... $27,490,529

Article 641

0972- 42093- 4400- 1225 Section 5. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Neighbors Space for costs associated with capital improvements.

0971- 42024- 4400- 9925	Section 10. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Berwyn YMCA for costs associated with infrastructure improvements.
0971- 42026- 4400- 0025	Section 15. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Bridgeport VFW Post 5079 for costs associated with capital improvements.
0971- 42026- 4400- 0125	Section 20. The sum of $115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the UCAN for costs associated with capital improvements.
0971- 42026- 4400- 0225	Section 25. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the McKinley Park for costs associated with infrastructure improvements.
0971- 42026- 4400- 0325	Section 30. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Alivio Medical Center for costs associated with capital improvements.
0971- 42026- 4400- 0425	Section 35. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Police Department for costs associated with purchase of equipment including installation of license plate readers and observation devices on I-55 and Pulaski Corridor.
0971- 42026- 4400- 0525	Section 40. The sum of $160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Chicago for costs associated with infrastructure improvements in the 22nd ward.
0971- 42026- 4400- 0625	Section 45. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the American Legion Post #687 for costs associated with capital improvements.
0971- 42026- 4400- 0725	Section 50. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the American legion Cicero Post #0096 for costs associated with capital improvements.
0971- 42026- 4400- 0825	Section 55. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Rincon Family Services for costs associated with the purchase of a new building.
0971- 42026- 4400- 0925	Section 60. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Cicero School District 99 for costs associated with capital improvements.
0971- 42026- 4400- 1025	Section 65. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Berwyn for costs associated with capital improvements.
0971- 42026- 4400- 1125	Section 70. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 70 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Town of Cicero for costs associated with infrastructure improvements.

0971- 42026- 4400- 1225	Section 75. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 75 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Forest View for costs associated with capital improvements.
0971- 42026- 4400- 1325	Section 80. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Lyons for costs associated with infrastructure improvements.
0971- 42026- 4400- 1425	Section 85. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the UCP Seguin of Greater Chicago for costs associated with infrastructure improvements.
0971- 42026- 4400- 1525	Section 90. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 90 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of McCook for costs associated with infrastructure improvements to the fire department and police station.
0971- 42026- 4400- 1625	Section 95. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 95 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Morton College for costs associated with infrastructure improvements.
0971- 42026- 4400- 1725	Section 205. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for costs associated with infrastructure improvements to McCormick YMCA.
0971- 42026- 4400- 1825	Section 210. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements to Bell Park.
0971- 42026- 4400- 1925	Section 215. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Center for costs associated with infrastructure improvements.
0971- 42026- 4400- 2025	Section 220. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the La Casa Norte for costs associated with infrastructure improvements.
0971- 42026- 4400- 2125	Section 225. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Life Impacters Foundation for costs associated with purchase of a building at 2100 N Kildare Ave.
0971- 42026- 4400- 2225	Section 230. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the The Miracle Center Inc for costs associated with infrastructure improvements.
0971- 42026- 4400- 2325	Section 235. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Casa Central of Chicago for costs associated with infrastructure improvements.
0971- 42026- 4400- 2425	Section 240. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rincon Family Services for costs associated with infrastructure improvements.

0971- 42026- 4400- 2525	Section 245. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Bloc Chicago for costs associated with infrastructure improvements.
0971- 42026- 4400- 2625	Section 250. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Puerto Rican Cultural Center for costs associated with infrastructure improvements.
0971- 42026- 4400- 2725	Section 405. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Dion's Chicago Dream for costs associated with capital improvements.
0971- 42026- 4400- 2825	Section 410. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Wholistic Community Development Association for costs associated with capital improvements.
0971- 42026- 4400- 2925	Section 415. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Urban Equity Inc. for costs associated with infrastructure improvements at Soul City Kitchens.
0971- 42026- 4400- 3025	Section 420. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Growing Home for costs associated with capital improvements.
0971- 42026- 4400- 3125	Section 425. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Urban Market Exchange for costs associated with capital improvements.
0971- 42026- 4400- 3225	Section 430. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Matthew House for costs associated with infrastructure improvements.
0971- 42026- 4400- 3325	Section 435. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Insight Hospital for costs associated with infrastructure improvements.
0971- 42026- 4400- 3425	Section 440. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the St. Bernard Hospital for costs associated with infrastructure improvements.
0971- 42026- 4400- 3525	Section 605. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sow Community Development Corporation for costs associated with infrastructure improvements.
0971- 42026- 4400- 3625	Section 610. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maywood Park District for costs associated with infrastructure improvements.
0971- 42026- 4400- 3725	Section 615. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ascension Illinois for costs associated with infrastructure improvements.

0971- 42026- 4400- 3825	Section 620. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of La Grange for costs associated with infrastructure improvements.
0971- 42026- 4400- 3925	Section 625. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest Park Park Department for costs associated with infrastructure improvements.
0971- 42026- 4400- 4025	Section 630. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berkely Park District for costs associated with infrastructure improvements.
0971- 42026- 4400- 4125	Section 635. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westchester Public Library for costs associated with infrastructure improvements.
0971- 42026- 4400- 4225	Section 805. The sum of $210,020, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the YMCA of Chicago for costs associated with capital improvements.
0971- 42026- 4400- 4325	Section 810. The sum of $189,980, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the LEARN Romano Butler for costs associated with infrastructure improvements.
0971- 42044- 4400- 2926	Section 815. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 179, Section 815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Fillmore Linen Service LLC for costs associated with capital improvements.
0971- 42026- 4400- 4525	Section 820. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Sankofa Wellness Village for costs associated with capital improvements.
0971- 42026- 4400- 4625	Section 1005. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant local governments, school districts and community based providers for costs associated with infrastructure improvements.
0971- 42026- 4400- 4725	Section 1010. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Park District for costs associated with infrastructure improvements at South Lakeview Park in the 32nd Ward.
0971- 42026- 4400- 4825	Section 1015. The sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Ruth Page Foundation for costs associated with infrastructure improvements at the Ruth Page Theater.
0971- 42026- 4400- 4925	Section 1020. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the International College of Surgeons for costs associated with infrastructure improvements at the International Museum of Surgical Science.
0971- 42026- 4400- 5025	Section 1025. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago School District 299 for costs associated with infrastructure improvements at Lake View High School.

0971- 42026- 4400- 5125	Section 1030. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Public School District #229 for costs associated with infrastructure improvements to LaSalle Language Academy.
0971- 42026- 4400- 5225	Section 1035. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Public School District #229 for costs associated with infrastructure improvements to Nathaniel Hawthorne Scholastic Academy.
0971- 42026- 4400- 5325	Section 1040. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Public School District #229 for costs associated with infrastructure improvements to John C. Coonley Elementary School.
0971- 42026- 4400- 5425	Section 1045. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Public School District #229 for costs associated with infrastructure improvements to Friedrich L. Jahn School of Fine Arts.
0971- 42026- 4400- 5525	Section 1050. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Public School District #229 for costs associated with infrastructure improvements to Augustus H. Burley School.
0971- 42026- 4400- 5625	Section 1055. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Public School District #229 for costs associated with infrastructure improvements to Alexander Graham Bell Elementary School.
0971- 42026- 4400- 5725	Section 1060. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Public School District #299 for costs associated with infrastructure improvements at Louis B. Nettlehorst Elementary School.
0971- 42026- 4400- 5825	Section 1065. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Peggy Notebart Nature Museum for costs associated with infrastructure improvements.
0971- 42026- 4400- 5925	Section 1070. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Howard Brown Health for costs associated with for infrastructure improvements at the North Halsted campus.
0971- 42033- 4400- 3826	Section 1080. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 179, Section 1080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Young Men's Christian Association of Chicago for costs associated with infrastructure improvements at the Lakeview YMCA.
0971- 42026- 4400- 6025	Section 1205. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the African Diaspora Exchange Program for costs associated with infrastructure improvements.
0971- 42026- 4400- 6125	Section 1210. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Community Counseling Centers of Chicago for costs associated with infrastructure improvements.
0971- 42026- 4400- 6225	Section 1215. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Jewish United Fund for costs associated with infrastructure improvements at EZRA Multi-Services Center.

0971- 42026- 4400- 6325	Section 1220. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Chicago for costs associated with the Chicago Department of Transportation for pedestrian and safety improvements in the 48th Ward.
0971- 42026- 4400- 6425	Section 1225. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Therapy Collective for costs associated with infrastructure improvements.
0971- 42026- 4400- 6525	Section 1230. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Centro Romero for costs associated with infrastructure improvements.
0971- 42026- 4400- 6625	Section 1235. The sum of $475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Institute of Cultural Affairs for costs associated with infrastructure improvements.
0971- 42026- 4400- 6725	Section 1240. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to The Missionary Sisters of the Sacred Heart for costs associated with infrastructure improvements.
0971- 42026- 4400- 6825	Section 1245. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the The Haitian American Museum of Chicago for costs associated with infrastructure improvements.
0971- 42033- 4400- 3926	Section 1251. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 179, Section 1251 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Mercy Housing Lakefront for costs associated with infrastructure improvements.
0971- 42026- 4400- 7025	Section 1405. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indo-American Center for costs associated with building affordable housing for seniors and other infrastructure improvements.
0971- 42026- 4400- 7125	Section 1605. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Presence Saint Francis Hospital for costs associated with capital improvements.
0971- 42026- 4400- 7225	Section 1610. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Skokie Park District for costs associated with capital improvements.
0971- 42026- 4400- 7325	Section 1615. The sum of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Northeastern Illinois Public Safety Training Academy for costs associated with capital improvements.
0971- 42026- 4400- 7425	Section 1620. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Skokie Public Library for costs associated with capital improvements.
0971- 42026- 4400- 7525	Section 1625. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Evanston for costs associated with infrastructure improvements.

0971- 42026- 4400- 7625	Section 1630. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Evanston ASPA for costs associated with capital improvements.
0971- 42026- 4400- 7725	Section 1635. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Illinois Holocaust Museum and Education Center for costs associated with capital improvements.
0971- 42026- 4400- 7825	Section 1640. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Upward Community for costs associated with capital improvements.
0971- 42026- 4400- 7925	Section 1805. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Olive's Garden for the Hungry for costs associated with infrastructure improvements.
0971- 42026- 4400- 8025	Section 1810. The sum of $480,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Department of Transportation for costs associated with infrastructure improvements.
0971- 42026- 4400- 8125	Section 1815. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Irving Park YMCA for costs associated with infrastructure improvements.
0971- 42026- 4400- 8225	Section 1820. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Eden United Church for costs associated with infrastructure improvements.
0971- 42026- 4400- 8325	Section 1825. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Franklin Park for costs associated with infrastructure improvements.
0971- 42026- 4400- 8425	Section 1830. The sum of $2,010,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 1830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Public Schools for costs associated with infrastructure improvements.
0971- 42026- 4400- 8525	Section 2005. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Berwyn Historical Society for costs associated with capital improvements.
0971- 42026- 4400- 8625	Section 2010. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the ASPIRE Chicago for costs associated with capital improvements.
0971- 42026- 4400- 8725	Section 2015. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Justice Park District for costs associated with capital improvements.
0971- 42026- 4400- 8825	Section 2020. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the United Cerebral Palsy Seguin of Greater Chicago for costs associated with capital improvements.

0971- 42026- 4400- 8925 Section 2025. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Chicago for costs associated with capital improvements to the 13th Ward.

0971- 42026- 4400- 9025 Section 2030. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the La Grange Park District for costs associated with capital improvements.

0971- 42026- 4400- 9125 Section 2035. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of La Grange Park for costs associated with capital improvements.

0971- 42026- 4400- 9225 Section 2040. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of North Riverside for costs associated with capital improvements.

0971- 42026- 4400- 9325 Section 2045. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the La Grange School District 105 for costs associated with capital improvements.

0971- 42026- 4400- 9425 Section 2205. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Alivio Medical Center for costs associated with infrastructure improvements.

0971- 42026- 4400- 9525 Section 2210. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Pilsen Wellness Center for costs associated with purchase of a new building.

0971- 42026- 4400- 9625 Section 2215. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Old Neighborhood Italian American Club for costs associated with infrastructure improvements.

0971- 42026- 4400- 9725 Section 2220. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Gads Hill Center for costs associated with capital improvements including renovation of the second floor of the Brighton Park Center.

0971- 42026- 4400- 9825 Section 2225. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Pilsen Neighbors Community Council for costs associated with capital improvements including construction of a new building.

0971- 42026- 4400- 9925 Section 2230. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the El Valor in Chicago for costs associated with capital improvements.

0971- 42027- 4400- 0025 Section 2235. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chinese American Service League for costs associated with capital improvements including construction of a new building.

0971- 42027- 4400- 0125 Section 2240. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Working Bikes for costs associated with capital improvements.

0971- 42027- 4400- 0225	Section 2245. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Erie Neighborhood House for costs associated with capital improvements including construction of a new building.
0971- 42027- 4400- 0325	Section 2250. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Coalition for a better Chinese Community for costs associated with infrastructure improvements.
0971- 42027- 4400- 0425	Section 2255. The sum of $425,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the National Museum of Mexican Art for costs associated with capital improvements including the purchase of a new building.
0971- 42027- 4400- 0525	Section 2260. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Rauner YMCA for costs associated with capital improvements.
0971- 42027- 4400- 0625	Section 2405. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the South Shore Chamber Community Development Corporation for costs associated with capital improvements.
0971- 42027- 4400- 0725	Section 2410. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Ann & Robert H. Lurie Children's Hospital of Chicago for costs associated with infrastructure improvements.
0971- 42027- 4400- 0825	Section 2605. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the EV Clean Charging, Inc. for costs associated with capital improvements.
0971- 42027- 4400- 0925	Section 2610. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Chicago for costs associated with capital improvements to the 21st Ward.
0971- 42027- 4400- 1025	Section 2615. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 2615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Child Care Advocates United for costs associated with capital improvements.
0971- 42027- 4400- 1125	Section 3005. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the The Wallace Chance Center for costs associated with capital improvements.
0971- 42027- 4400- 1225	Section 3010. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Greater Englewood Chamber of Commerce for costs associated with capital improvements.
0971- 42027- 4400- 1325	Section 3015. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Little Angels Learning Center for costs associated with capital improvements.
0971- 42027- 4400- 1425	Section 3205. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Reunite Chatham for costs associated with capital improvements.

0971- 42027- 4400- 1525	Section 3210. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Burnham for costs associated with capital improvements.
0971- 42027- 4400- 1625	Section 3215. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Calhoun Foundation for costs associated with capital improvements.
0971- 42027- 4400- 1725	Section 3220. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Twisted Eggroll for costs associated with capital improvements.
0971- 42027- 4400- 1825	Section 3225. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Roseland Heights Community Association for costs associated with capital improvements.
0971- 42027- 4400- 1925	Section 3230. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Duane Dean Behavioral Health for costs associated with capital improvements.
0971- 42027- 4400- 2025	Section 3235. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Rincon Family Services of Chicago for costs associated with capital improvements
0971- 42027- 4400- 2125	Section 3240. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the BreakAway Community Development, NFP for costs associated with capital improvements.
0971- 42027- 4400- 2225	Section 3245. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Kankakee Valley Park District for costs associated with capital improvements.
0971- 42027- 4400- 2325	Section 3250. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Chicago for costs associated with infrastructure improvements to the 21st Ward.
0971- 42027- 4400- 2425	Section 3255. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Heritage Place Homeowners Association for costs associated with capital improvements.
0971- 42027- 4400- 2525	Section 3260. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Carradine-Coleman Foundation for costs associated with capital improvements.
0971- 42044- 4400- 3126	Section 3266. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 179, Section 3266 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at West Chatham Park and Tuley Park.
0971- 42027- 4400- 2725	Section 3270. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the The Cov for costs associated with capital improvements.

0971- 42027- 4400- 2825	Section 3405. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Park District for costs associated with infrastructure improvements at Kennedy Park.
0971- 42027- 4400- 2925	Section 3410. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Park District for costs associated with infrastructure improvements at Mount Greenwood Park.
0971- 42027- 4400- 3025	Section 3415. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Park District for costs associated with infrastructure improvements at Beverly Park.
0971- 42027- 4400- 3125	Section 3605. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Bremen High School District 228 for costs associated with capital improvements to Tinley Park High School, including prior incurred costs.
0971- 42027- 4400- 3225	Section 3610. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Silver Cross Hospital for costs associated with capital improvements, including prior incurred costs.
0971- 42027- 4400- 3325	Section 3615. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Franciscan Health St. James in Olympia Fields for costs associated with capital improvements, including prior incurred costs.
0971- 42027- 4400- 3425	Section 3620. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Suburban Access for costs associated with capital improvements, including prior incurred costs.
0971- 42027- 4400- 3525	Section 3625. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Frankfort for costs associated with capital improvements, including prior incurred costs.
0971- 42027- 4400- 3625	Section 3630. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Moraine Valley Community College for costs associated with capital improvements, including prior incurred costs.
0971- 42027- 4400- 3725	Section 3635. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Together We Cope for costs associated with capital improvements, including prior incurred costs.
0971- 42027- 4400- 3825	Section 3640. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Richton Park for costs associated with capital improvements, including prior incurred costs.
0971- 42027- 4400- 3925	Section 3645. The sum of $650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Orland Hills for costs associated with capital improvements, including prior incurred costs.
0971- 42027- 4400- 4025	Section 3650. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Bremen Township for costs associated with capital improvements, including prior incurred costs.

0971- 42027- 4400- 4125	Section 3805. The sum of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago School District 299 for costs associated with capital improvements at Goethe Elementary School.
0971- 42027- 4400- 4225	Section 3810. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Puerto Rican Arts Alliance for costs associated with capital improvements.
0971- 42027- 4400- 4325	Section 3815. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago School District 299 for costs associated with capital improvements at Kelvyn Park High School.
0971- 42027- 4400- 4425	Section 3820. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the HANA center for costs associated with capital improvements.
0971- 42027- 4400- 4525	Section 3825. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Chicago Park District for costs associated with capital improvements at Hass Park.
0971- 42027- 4400- 4625	Section 3830. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Metropolitan Family Services for costs associated with capital improvements.
0971- 42027- 4400- 4825	Section 3840. The sum of $125,701, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Concordia Place for costs associated with infrastructure improvements, including all prior incurred costs.
0971- 42027- 4400- 4925	Section 3845. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Chicago for costs associated with infrastructure improvements to the 31st Ward.
0971- 42027- 4400- 5025	Section 3850. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Puerto Rican Cultural Center for costs associated with infrastructure improvements.
0971- 42027- 4400- 5125	Section 3855. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Tu Casa Project for costs associated with infrastructure improvements.
0971- 42027- 4400- 5225	Section 3860. The sum of $144,299, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 3860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Chicago for costs associated with for capital improvements to the 32nd Ward.
0971- 42027- 4400- 5325	Section 4005. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the UCP Seguin of Greater Chicago for costs associated with infrastructure improvements.
0971- 42027- 4400- 5425	Section 4010. The sum of $1,380,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Glen Ellyn Park District for costs associated with capital improvements.

0971- 42027- 4400- 5525	Section 4015. The sum of $1,130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Glen Ellyn for costs associated with capital improvements.
0971- 42027- 4400- 5625	Section 4020. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Giant Steps Autism Organization for costs associated with infrastructure improvements.
0971- 42027- 4400- 5725	Section 4025. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Naperville for costs associated with capital improvements.
0971- 42027- 4400- 5825	Section 4205. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Hanover Park for costs associated with capital improvements.
0971- 42027- 4400- 5925	Section 4210. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Hanover Park for costs associated with capital improvements.
0971- 42027- 4400- 6025	Section 4215. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Schaumburg for costs associated with capital improvements.
0971- 42027- 4400- 6125	Section 4220. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Carpentersville for costs associated with capital improvements.
0971- 42027- 4400- 6225	Section 4225. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Hoffman Estates for costs associated with capital improvements.
0971- 42027- 4400- 6325	Section 4230. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Side Street Studios for costs associated with capital improvements.
0971- 42027- 4400- 6425	Section 4235. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Boys and Girls Club of Dundee Township for costs associated with capital improvements.
0971- 42027- 4400- 6525	Section 4240. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to local governments, school districts and community based providers for costs associated with capital improvements.
0971- 42027- 4400- 6625	Section 4245. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for costs associated with infrastructure improvements.
0971- 42027- 4400- 6725	Section 4250. The sum of $186,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hoffman Estates Park District for costs associated with infrastructure improvements.

0971- 42027- 4400- 6825	Section 4255. The sum of $64,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with capital improvements.
0971- 42027- 4400- 6925	Section 4405. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Downers Grove Park District for costs associated with infrastructure improvements.
0971- 42027- 4400- 7025	Section 4410. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Downers Grove for costs associated with infrastructure improvements.
0971- 42027- 4400- 7125	Section 4415. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Bloomingdale Park District for costs associated with infrastructure improvements.
0971- 42027- 4400- 7225	Section 4420. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Western Springs for costs associated with infrastructure improvements.
0971- 42027- 4400- 7325	Section 4425. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Westmont Park District for costs associated with infrastructure improvements.
0971- 42027- 4400- 7425	Section 4430. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Westmont for costs associated with infrastructure improvements.
0971- 42027- 4400- 7525	Section 4435. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the United Cerebral Palsy Seguin of Greater Chicago for costs associated with infrastructure improvements.
0971- 42027- 4400- 7625	Section 4440. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the United Cerebral Palsy Seguin of Greater Chicago for costs associated with infrastructure improvements.
0971- 42027- 4400- 7725	Section 4445. The sum of $345,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Ray Graham Association for costs associated with infrastructure improvements.
0971- 42027- 4400- 7825	Section 4450. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Villa Park for costs associated with infrastructure improvements.
0971- 42027- 4400- 7925	Section 4455. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Villa Park for costs associated with infrastructure improvements.
0971- 42027- 4400- 8025	Section 4460. The sum of $215,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Oakbrook Terrace for costs associated with infrastructure improvements.

0971- 42027- 4400- 8125 Section 4465. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Oak Brook Park District for costs associated with infrastructure improvements.

0971- 42027- 4400- 8225 Section 4470. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Oak Brook for costs associated with infrastructure improvements.

0971- 42027- 4400- 8325 Section 4475. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Hinsdale for costs associated with infrastructure improvements.

0971- 42027- 4400- 8425 Section 4480. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Elmhurst Park District for costs associated with infrastructure improvements.

0971- 42027- 4400- 8525 Section 4485. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Elmhurst for costs associated with infrastructure improvements.

0971- 42027- 4400- 8625 Section 4490. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Clarendon Hills for costs associated with infrastructure improvements.

0971- 42027- 4400- 8725 Section 4495. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Addison Park District for costs associated with infrastructure improvements.

0971- 42027- 4400- 8825 Section 4500. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Addison for costs associated with infrastructure improvements.

0971- 42027- 4400- 8925 Section 4505. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Addison for costs associated with infrastructure improvements.

0971- 42027- 4400- 9025 Section 4510. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Glendale Heights for costs associated with infrastructure improvements.

0971- 42027- 4400- 9125 Section 4515. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Clarendon Hills for costs associated with infrastructure improvements.

0971- 42027- 4400- 9225 Section 4605. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Hanover Park Park District for costs associated with infrastructure improvements.

0971- 42027- 4400- 9325 Section 4610. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Jennings Terrace for costs associated with infrastructure improvements.

0971- 42027- 4400- 9425 Section 4615. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Islamic Center of Western Suburbs for costs associated with infrastructure improvements.

0971- 42027- 4400- 9525 Section 4620. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the DuPage Forest Preserve for costs associated with infrastructure improvements.

0971- 42027- 4400- 9625 Section 4625. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the VNA Health Care for costs associated with infrastructure improvements.

0971- 42027- 4400- 9725 Section 4630. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Elgin for costs associated with capital improvements.

0971- 42027- 4400- 9825 Section 4805. The sum of $950,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for costs associated with capital improvements.

0971- 42027- 4400- 9925 Section 4810. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Clearbrook, Not for Profit for costs associated with capital improvements.

0971- 42028- 4400- 0025 Section 4815. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights for costs associated with capital improvements.

0971- 42028- 4400- 0125 Section 4820. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Center Against Sexual Assault for costs associated with purchase of a building and capital improvements.

0971- 42028- 4400- 0225 Section 4825. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with capital improvements.

0971- 42028- 4400- 0325 Section 4830. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with capital improvements.

0971- 42028- 4400- 0425 Section 4835. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 4835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington Heights for costs associated with capital improvements.

0971- 42028- 4400- 0525 Section 5205. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Elk Grove Milk Bank for costs associated with capital improvements.

0971- 42028- 4400- 0625 Section 5210. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Niles Teen Center for costs associated with infrastructure improvements.

0971- 42028- 4400- 0725	Section 5215. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for costs associated with capital improvements including purchase of equipment.
0971- 42028- 4400- 0825	Section 5220. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Schaumburg Township Build Out for costs associated with infrastructure improvements.
0971- 42028- 4400- 0925	Section 5225. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Leyden Family Services for costs associated with capital improvements.
0971- 42028- 4400- 1025	Section 5230. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Park Ridge Historical Society for costs associated with capital improvements.
0971- 42028- 4400- 1125	Section 5235. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Maine Township Highway Department for costs associated with infrastructure improvements.
0971- 42028- 4400- 1225	Section 5240. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Schaumburg for costs associated with infrastructure improvements.
0971- 42028- 4400- 1325	Section 5245. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Des Plaines for costs associated with infrastructure improvements.
0971- 42028- 4400- 1425	Section 5250. The sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Park Ridge for costs associated with infrastructure improvements.
0971- 42028- 4400- 1525	Section 5255. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with infrastructure improvements including land acquisition.
0971- 42028- 4400- 1625	Section 5260. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Elk Grove Village for costs associated with infrastructure improvements.
0971- 42028- 4400- 1725	Section 5405. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Brushwood Center at Ryerson Woods for costs associated with infrastructure improvements.
0971- 42046- 4400- 4399	Section 5410. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Glenkirk for costs associated with infrastructure improvements, including, but not limited to, the purchase of property and other permanent improvements.
0971- 42028- 4400- 1925	Section 5415. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Keshet for costs associated with infrastructure improvements.

0971- 42028- 4400- 2025	Section 5420. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to The Lambs Farm Inc. for costs associated with infrastructure improvements.
0971- 42028- 4400- 2225	Section 5430. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Ragdale Foundation for costs associated with infrastructure improvements.
0971- 42028- 4400- 2325	Section 5605. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Riverside Foundation for costs associated with capital improvements.
0971- 42028- 4400- 2425	Section 5610. The sum of $460,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of North Chicago for costs associated with capital improvements.
0971- 42028- 4400- 2525	Section 5615. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Antmound Foundation for costs associated with capital improvements.
0971- 42028- 4400- 2625	Section 5620. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Nicasa Behavioral Health Services for costs associated with capital improvements.
0971- 42028- 4400- 2725	Section 5635. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Fellowship Center of Lake County for costs associated with capital improvements.
0971- 42028- 4400- 2825	Section 5640. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Midwest Veterans Closet in North Chicago for costs associated with capital improvements.
0971- 42028- 4400- 2925	Section 5645. The sum of $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Vernon Hills Park District for costs associated with capital improvements.
0971- 42028- 4400- 3025	Section 5805. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the A Safe Place Domestic Violence Shelter for costs associated with capital improvements.
0971- 42028- 4400- 3125	Section 5815. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Rockin' The Spectrum for costs associated with capital improvements.
0971- 42028- 4400- 3225	Section 5825. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Lake County Haven Domestic Violence Shelter for costs associated with capital improvements.
0971- 42028- 4400- 3325	Section 5830. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Mano a Mano Family Resource Center for costs associated with capital improvements.

0971- 42028- 4400- 3425	Section 5835. The sum of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Zion for costs associated with capital improvements.
0971- 42028- 4400- 3525	Section 5840. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the LGBTQ+ Center Lake County for costs associated with capital improvements.
0971- 42028- 4400- 3625	Section 5845. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 5845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Nicasa Behavioral Health Services for costs associated with infrastructure improvements.
0971- 42044- 4400- 3026	Section 5850. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 179, Section 5850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Round Lake Park Police Department for costs associated with infrastructure improvements.
0971- 42028- 4400- 3825	Section 6005. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Rock Valley College for costs associated with infrastructure improvements.
0971- 42028- 4400- 3925	Section 6010. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Rockford for costs associated with infrastructure improvements.
0971- 42028- 4400- 4025	Section 6015. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Loves Park for costs associated with infrastructure improvements.
0971- 42028- 4400- 4125	Section 6020. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Cherry Valley for costs associated with infrastructure improvements.
0971- 42028- 4400- 4225	Section 6025. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Belvidere for costs associated with infrastructure improvements.
0971- 42028- 4400- 4325	Section 6030. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Boys and Girls Club of Rockford for costs associated with infrastructure improvements.
0971- 42028- 4400- 4425	Section 6035. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Rosecrance for costs associated with for infrastructure improvements at the Harrison Campus, Williamson Campus, and Mulberry Center.
0971- 42033- 4400- 4026	Section 6045. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 179, Section 6045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to International Women's Baseball Center for costs associated with Infrastructure improvements.
0971- 42033- 4400- 4126	Section 6050. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 179, Section 6050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwestern Illinois Area Agency on Aging for costs associated with Infrastructure improvements.

0971- 42033- 4400- 4226	Section 6055. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 179, Section 6055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford School District Direct Dental Service for costs associated with infrastructure improvements.
0971- 42033- 4400- 4326	Section 6060. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 179, Section 6060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Life Center of Rockford for costs associated with infrastructure improvements.
0971- 42028- 4400- 4625	Section 6205. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Orion for costs associated with infrastructure improvements.
0971- 42028- 4400- 4725	Section 6215. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Illinois Department of Natural Resources for costs associated with infrastructure improvements at Carl Sandburg Cottage.
0971- 42028- 4400- 4825	Section 6220. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Ballet Quad Cities for costs associated with infrastructure improvements.
0971- 42028- 4400- 4925	Section 6225. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Rock Island for costs associated with infrastructure improvements.
0971- 42033- 4400- 4426	Section 6230. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 179, Section 6230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the VFW 8890 East Moline for costs associated with infrastructure improvements.
0971- 42028- 4400- 5125	Section 6235. The sum of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Rock Island County Forest Preserve for costs associated with infrastructure improvements at the Naibi Zoo.
0971- 42028- 4400- 5225	Section 6240. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Galesburg for costs associated with infrastructure improvements.
0971- 42033- 4400- 4526	Section 6245. The sum of $570,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 179, Section 6245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Western Illinois University for costs associated with capital improvements.
0971- 42028- 4400- 5425	Section 6250. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of East Moline for costs associated with infrastructure improvements.
0971- 42028- 4400- 5525	Section 6405. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Housing Forward for costs associated with infrastructure improvements to the rectory building of the St. Catherine of Siena - St. Lucy campus.
0971- 42028- 4400- 5625	Section 6410. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the River Grove Library for costs associated with infrastructure improvement.

0971- 42028- 4400- 5725	Section 6415. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Oak Park for costs associated with remodeling of the village hall and other infrastructure improvements.
0971- 42028- 4400- 5825	Section 6420. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Stone Park for costs associated with the construction and renovation of a new police department, pavilion and other infrastructure improvements.
0971- 42028- 4400- 5925	Section 6425. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Wonder Works Museum for costs associated with infrastructure improvements.
0971- 42028- 4400- 6025	Section 6430. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Elmwood Park for costs associated with infrastructure improvements.
0971- 42028- 4400- 6125	Section 6435. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Franklin Park for costs associated with infrastructure improvements.
0971- 42028- 4400- 6225	Section 6440. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Melrose Park for costs associated with infrastructure improvements.
0971- 42028- 4400- 6325	Section 6445. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Northlake for costs associated with infrastructure improvements.
0971- 42028- 4400- 6425	Section 6450. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of River Forest for costs associated with infrastructure improvements.
0971- 42028- 4400- 6525	Section 6455. The sum of $900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Channings Childcare for costs associated with the purchase of a building, renovations and other infrastructure improvements for a community center.
0971- 42028- 4400- 6625	Section 6605. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Crete for costs associated with infrastructure improvements.
0971- 42028- 4400- 6725	Section 6610. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Steger Library District for costs associated with infrastructure improvements.
0971- 42028- 4400- 6825	Section 6615. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Herscher for costs associated with infrastructure improvements.
0971- 42028- 4400- 6925	Section 6620. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Kankakee County for costs associated with infrastructure improvements.

0971- 42028- 4400- 7025 Section 6625. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Kankakee for costs associated with infrastructure improvements.

0971- 42028- 4400- 7125 Section 6630. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the the Village of South Chicago Heights for costs associated with infrastructure improvements.

0971- 42028- 4400- 7225 Section 6635. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Essex Township for costs associated with infrastructure improvements.

0971- 42028- 4400- 7325 Section 6640. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Manhattan Park District for costs associated with capital improvements.

0971- 42028- 4400- 7425 Section 6645. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Park Forest for costs associated with infrastructure improvements.

0971- 42028- 4400- 7525 Section 6650. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Crete Park District for costs associated with infrastructure improvements.

0971- 42028- 4400- 7625 Section 6655. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Kankakee Area Career Center for costs associated with infrastructure improvements.

0971- 42028- 4400- 7725 Section 6660. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of University Park for costs associated with infrastructure improvements.

0971- 42028- 4400- 7825 Section 6665. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6665 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Richton Park for costs associated with infrastructure improvements.

0971- 42028- 4400- 7925 Section 6670. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6670 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Bradley for costs associated with infrastructure improvements.

0971- 42028- 4400- 8025 Section 6675. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6675 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Bourbonnais for costs associated with infrastructure improvements.

0971- 42028- 4400- 8125 Section 6680. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Green Garden Township for costs associated with infrastructure improvements.

0971- 42028- 4400- 8225 Section 6685. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6685 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Garden of Prayer Youth Center for costs associated with infrastructure improvements.

0971- 42028- 4400- 8325 Section 6690. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Crete-Monee High School Agriculture Department for costs associated with infrastructure improvements.

0971- 42028- 4400- 8425 Section 6695. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6695 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Key City Development Corporation for costs associated with infrastructure improvements.

0971- 42028- 4400- 8525 Section 6700. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Rich Township for costs associated with infrastructure improvements.

0971- 42028- 4400- 8625 Section 6705. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6705 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for costs associated with capital improvements.

0971- 42028- 4400- 8725 Section 6710. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Reddick for costs associated with infrastructure improvements.

0971- 42028- 4400- 8825 Section 6805. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Aurora University for costs associated with capital improvements.

0971- 42028- 4400- 8925 Section 6810. The sum of $945,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Oswegoland Senior & Community Center Expansion for costs associated with capital improvements.

0971- 42028- 4400- 9025 Section 6815. The sum of $1,305,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 6815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Local governments, school districts and community based providers for costs associated with infrastructure improvements.

0971- 42028- 4400- 9125 Section 7005. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Channahon Park District for costs associated with capital improvements.

0971- 42028- 4400- 9225 Section 7010. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Bolingbrook for costs associated with capital improvements at the Bolingbrook Animal Care and Control Facility.

0971- 42028- 4400- 9325 Section 7015. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Channahon for costs associated with capital improvements.

0971- 42028- 4400- 9425 Section 7020. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Elwood for costs associated with capital improvements.

0971- 42028- 4400- 9525 Section 7025. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Joliet for costs associated with infrastructure improvements at Bicentennial Park including a new HVAC system.

0971- 42028- 4400- 9625 Section 7030. The sum of $230,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Joliet for costs associated with infrastructure improvements at the Spanish Community Center.

0971- 42028- 4400- 9725 Section 7035. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Joliet for costs associated with cost associated with a roof replacement at Union Station.

0971- 42028- 4400- 9825 Section 7040. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Lockport for costs associated with infrastructure improvements at Milne Creek.

0971- 42028- 4400- 9925 Section 7045. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Lockport for costs associated with infrastructure improvements.

0971- 42029- 4400- 0025 Section 7050. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Romeoville for costs associated with infrastructure improvements at City Hall.

0971- 42029- 4400- 0125 Section 7055. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Romeoville for costs associated with the Tree Replacement Program.

0971- 42029- 4400- 0225 Section 7060. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Romeoville for costs associated with capital improvements at the Community Garden Plot.

0971- 42029- 4400- 0325 Section 7065. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Shorewood for costs associated with capital improvements.

0971- 42029- 4400- 0425 Section 7070. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Forest Preserve District of Dupage County for costs associated with capital improvements.

0971- 42029- 4400- 0525 Section 7075. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7075 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Lockport Park District for costs associated with infrastructure improvements at the Heritage Falls Water Park.

0971- 42029- 4400- 0625 Section 7080. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Lockport Park District for costs associated with infrastructure improvements at Dellwood Park.

0971- 42029- 4400- 0725 Section 7085. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7085 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Lockport Park District for costs associated with infrastructure improvements at Chaney Pool.

0971- 42029- 4400- 0825 Section 7090. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the VOA Illinois for costs associated with capital improvements.

0971- 42029- 4400- 0925	Section 7095. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Woodridge for costs associated with capital improvements.
0971- 42029- 4400- 1025	Section 7205. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the ISU for costs associated with capital improvements including lighting.
0971- 42029- 4400- 1125	Section 7210. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Baby Fold for costs associated with capital improvements.
0971- 42029- 4400- 1225	Section 7215. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Unit 5 for costs associated with capital improvements.
0971- 42029- 4400- 1325	Section 7220. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the McLean County for costs associated with infrastructure improvements.
0971- 42029- 4400- 1425	Section 7225. The sum of $230,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Children's Discovery Museum for costs associated with capital improvements.
0971- 42029- 4400- 1525	Section 7230. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the YBMC dba Youth Build McLean County for costs associated with infrastructure improvements.
0971- 42029- 4400- 1625	Section 7235. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Peoria County for costs associated with infrastructure improvements at the Peoria County Jail.
0971- 42029- 4400- 1725	Section 7240. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Peoria County ROE for costs associated with school safety enhancements.
0971- 42029- 4400- 1825	Section 7245. The sum of $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Peoria for costs associated with capital improvements.
0971- 42029- 4400- 1925	Section 7250. The sum of $230,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Bartonville for costs associated with for infrastructure improvements at Alpha Park.
0971- 42029- 4400- 2025	Section 7255. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Peoria Grown for costs associated with infrastructure improvements.
0971- 42029- 4400- 2125	Section 7260. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Heartland Clinic for costs associated with capital improvements.

0971- 42029- 4400- 2225	Section 7265. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Goodwill Industries, Inc. for costs associated with infrastructure improvements at the East Peoria Facility.
0971- 42033- 4400- 4626	Section 7270. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 179, Section 7270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the East Peoria Community Foundation for costs associated with capital improvements.
0971- 42029- 4400- 2425	Section 7405. The sum of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Sangamon County for costs associated with infrastructure improvements.
0971- 42029- 4400- 2525	Section 7410. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Route History, Inc. for costs associated with capital improvements.
0971- 42029- 4400- 2625	Section 7415. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Chatham for costs associated with capital improvements.
0971- 42029- 4400- 2725	Section 7420. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Jerome for costs associated with infrastructure improvements.
0971- 42029- 4400- 2825	Section 7425. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Ronald McDonald House Charities of Central Illinois for costs associated with capital improvements.
0971- 42029- 4400- 2925	Section 7430. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Grandview for costs associated with infrastructure improvements.
0971- 42029- 4400- 3025	Section 7435. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the The Pharmacy Gallery & Art Space for costs associated with capital improvements.
0971- 42029- 4400- 3125	Section 7440. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Springfield Urban League for costs associated with infrastructure improvements.
0971- 42029- 4400- 3225	Section 7605. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Bolingbrook for costs associated with infrastructural improvements at the Animal Control Facility.
0971- 42046- 4400- 4499	Section 7610. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Lockport Township Fire Protection District for costs associated with capital improvements at the Fire Department training center.
0971- 42029- 4400- 3425	Section 7615. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Joliet Park District for costs associated with capital improvements at the Waterford Pointe Park.

0971- 42029- 4400- 3525 Section 7620. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of Oswego for costs associated with capital improvements for route 30 at Wolf's Crossing.

0971- 42029- 4400- 3625 Section 7625. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Plainfield for costs associated with trail extension.

0971- 42029- 4400- 3725 Section 7630. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Plainfield for costs associated with infrastructure improvements at the Plainfield Library.

0971- 42029- 4400- 3825 Section 7635. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Plainfield for costs associated with infrastructure improvements.

0971- 42029- 4400- 3925 Section 7640. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Plainfield Park District for costs associated with infrastructure improvements at Boy Scout Park.

0971- 42029- 4400- 4025 Section 7645. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Romeoville for costs associated with water infrastructure improvements.

0971- 42029- 4400- 4125 Section 7650. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Shorewood for costs associated with infrastructure improvements at the police department.

0971- 42029- 4400- 4225 Section 7655. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Shorewood for costs associated with water infrastructure improvements.

0971- 42029- 4400- 4325 Section 7660. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Shorewood YMCA for costs associated with capital improvements.

0971- 42029- 4400- 4425 Section 7665. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7665 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Romeoville for costs associated with infrastructure improvements at Wesglen Park.

0971- 42029- 4400- 4525 Section 7670. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7670 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to for a grant to the Wilco Area Career Center for costs associated with capital improvements.

0971- 42029- 4400- 4625 Section 7805. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Champaign County Christian Health Care for costs associated with capital improvements.

0971- 42029- 4400- 4725 Section 7810. The sum of $310,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Rantoul for costs associated with infrastructure improvements at Tuskegee Airman Park.

0971- 42029- 4400- 4825 Section 7815. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the First Followers for costs associated with capital improvements.

0971- 42029- 4400- 4925 Section 7820. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the University of Illinois for costs associated with infrastructure improvements to the Police Training Institute.

0971- 42029- 4400- 5125 Section 7830. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the DREAAM for costs associated with capital improvements.

0971- 42029- 4400- 5225 Section 7835. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Urban Neighborhood Connection Center for costs associated with infrastructure improvements.

0971- 42029- 4400- 5325 Section 7840. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Champaign County History Museum for costs associated with infrastructure improvements.

0971- 42029- 4400- 5425 Section 7845. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Champaign Education Justice Program for costs associated with capital improvements.

0971- 42029- 4400- 5525 Section 7850. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Stephens Family YMCA for costs associated with infrastructure improvements.

0971- 42029- 4400- 5625 Section 7855. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Vermilion County Riverfront for costs associated with infrastructure improvements.

0971- 42029- 4400- 5725 Section 7860. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Danville Light Opera for costs associated with infrastructure improvements.

0971- 42029- 4400- 5825 Section 7870. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Crosspoint Human Services for costs associated with infrastructure improvements.

0971- 42029- 4400- 5925 Section 7875. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7875 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Laura Lee Fellowship House for costs associated with infrastructure improvements.

0971- 42029- 4400- 6025 Section 7880. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 7880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Community Action Agency for costs associated with capital improvements.

0971- 42029- 4400- 6125 Section 8005. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 8005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Brooklyn for costs associated with infrastructure improvements at the police and fire stations.

0971- 42029- 4400- 6225 Section 8010. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 8010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the St. Clair County for costs associated with infrastructure improvement to unincorporated areas in St Clair County.

0971- 42029- 4400- 6325 Section 8015. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 8015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the East St. Louis Park District for costs associated with infrastructure improvements at the swimming pool & aquatic facility.

0971- 42029- 4400- 6425 Section 8020. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 8020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Metro East Park and Recreation District for costs associated with infrastructure improvements at Gateway Geyser.

0971- 42029- 4400- 6525 Section 8025. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 8025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Swansea for costs associated with infrastructure improvements, including demolition costs.

0971- 42029- 4400- 6625 Section 8030. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 8030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the City of O'Fallon for costs associated with infrastructure improvements.

0971- 42029- 4400- 6725 Section 8035. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 179, Section 8035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Teens Against Killing Everywhere (T.A.K.E) for costs associated with infrastructure improvements.

Section 8040. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $117,700,000

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0971- 42029- 4400- 6825 Section 1. The sum of $30,162,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 180, Section 1 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act.

0971- 42029- 4400- 6925 Section 3. The sum of $114,826,130 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 180, Section 3 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes, including prior incurred costs.

0971- 42033- 4400- 4726 Section 5. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lyons School District #103 for costs associated with infrastructure improvements at George Washington Middle School.

0971- 42033- 4400- 4826 Section 10. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with installing turf fields at Gage Park High School.

0971- 42033- 4400- 4926 Section 15. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCP Seguin of Greater Chicago for costs associated with infrastructure improvements to group homes in Cicero and Berwyn.

0971- 42033- 4400- 5026	Section 20. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of McCook for costs associated with infrastructure improvements to the police and fire department.
0971- 42044- 4400- 3226	Section 25. The sum of $165,000, or so much thereof as may be necessaryand remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys Club of Cicero for costs associated with capital improvements.
0971- 42033- 4400- 5226	Section 30. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Archer Manor for costs associated with installing turf fields at Archer Heights Field House.
0971- 42033- 4400- 5326	Section 35. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Back of the Yards Neighborhood Council for costs associated with capital improvements.
0971- 42033- 4400- 5426	Section 40. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to American Legion Cicero Post #0096 for costs associated with capital improvements.
0971- 42033- 4400- 5526	Section 45. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rincon Family Services for costs associated with capital improvements.
0971- 42033- 4400- 5626	Section 50. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest View for costs associated with capital improvements.
0971- 42033- 4400- 5726	Section 55. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stickney for costs associated with capital improvements including those made to the police and fire department.
0971- 42033- 4400- 5826	Section 60. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Riverside for costs associated with capital improvements.
0971- 42033- 4400- 5926	Section 65. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for costs associated with capital improvements.
0971- 42033- 4400- 6026	Section 70. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 70 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with capital improvements at the Berwyn Fire Department.
0971- 42033- 4400- 6126	Section 75. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 75 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with capital improvements at the Berwyn Police Department.
0971- 42033- 4400- 6226	Section 80. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berwyn Development Corporation for costs associated with capital improvements.

0971- 42033- 4400- 6326	Section 85. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to PODER for costs associated with infrastructure improvements, including prior incurred costs.
0971- 42033- 4400- 6526	Section 200. The sum of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Cultural Center for costs associated with infrastructure improvements at the Centro Infantil Consuelo Lee Corretjer Childcare Center.
0971- 42033- 4400- 6626	Section 205. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Family Health Center for costs associated with infrastructure improvements at the Erie Humboldt Park Health Center.
0971- 42033- 4400- 6726	Section 210. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community First Medical Center for costs associated with infrastructure improvements.
0971- 42033- 4400- 6826	Section 215. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CICS West Belden for costs associated with infrastructure improvements.
0971- 42033- 4400- 6926	Section 220. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public District 299 for costs associated with infrastructure improvements at Cameron Magnet School of the Arts.
0971- 42033- 4400- 7026	Section 225. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Miracle Center Inc for costs associated with infrastructure improvements.
0971- 42033- 4400- 7126	Section 230. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Segundo Ruiz Belvis Cultural Center (SRBCC) of Chicago for costs associated with infrastructure improvements.
0971- 42033- 4400- 7226	Section 400. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cathedral Baptist Church for costs associated with infrastructure improvements.
0971- 42033- 4400- 7326	Section 405. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dr Edwin Lee Historical Building Inc for costs associated with infrastructure improvements.
0971- 42033- 4400- 7426	Section 410. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Guitars over Guns for costs associated with infrastructure improvements.
0971- 42033- 4400- 7526	Section 415. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vander Cook College for costs associated with infrastructure improvements.
0971- 42033- 4400- 7626	Section 420. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ADA Mckinley for costs associated with infrastructure improvements.

0971- 42033- 4400- 7726	Section 425. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fuller Park Community Development for costs associated with infrastructure improvements.
0971- 42033- 4400- 7826	Section 430. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Friend Family Health Center in Chicago for costs associated with infrastructure improvements.
0971- 42033- 4400- 7926	Section 435. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Defender Charities for costs associated with infrastructure improvements.
0971- 42033- 4400- 8026	Section 440. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DASH Wellness Concierge for costs associated with infrastructure improvements.
0971- 42033- 4400- 8126	Section 445. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bronzeville Neighborhood Farm for costs associated with infrastructure improvements.
0971- 42033- 4400- 8226	Section 600. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rise Scholarship Foundation for costs associated with infrastructure improvements.
0971- 42033- 4400- 8326	Section 610. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Countryside, Illinois for costs associated with infrastructure improvements.
0971- 42033- 4400- 8426	Section 615. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kidz Korner Daycare and Just Kidz Learning Academy for costs associated with infrastructure improvements.
0971- 42033- 4400- 8526	Section 620. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Goal Digger Divas United NFP for costs associated with capital improvements.
0971- 42033- 4400- 8626	Section 645. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Teresa's Place Adult Daycare Center for costs associated with infrastructure improvements.
0971- 42033- 4400- 8726	Section 650. The sum of $226,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Life Is Work for costs associated with infrastructure improvements.
0971- 42033- 4400- 8826	Section 655. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western Springs Park District for costs associated with infrastructure improvements.
0971- 42033- 4400- 8926	Section 660. The sum of $394,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Grace Central Outreach for costs associated with infrastructure improvements.

0971- 42033- 4400- 9026	Section 665. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 665 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Substance of Hope Foundation Inc. for costs associated with infrastructure improvements.
0971- 42033- 4400- 9126	Section 800. The sum of $325,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Altitude Program NFP for costs associated with capital improvements.
0971- 42033- 4400- 9226	Section 805. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago for costs associated with capital improvements to the 34th Ward.
0971- 42033- 4400- 9326	Section 810. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hektoen Institute of Medicine for costs associated with infrastructure improvements.
0971- 42033- 4400- 9426	Section 815. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to One Family Illinois for costs associated with capital improvements.
0971- 42033- 4400- 9526	Section 820. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Firebird Community Arts for costs associated with capital improvements.
0971- 42033- 4400- 9626	Section 825. The sum of $185,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Harmony Community Church for costs associated with capital improvements.
0971- 42033- 4400- 9726	Section 830. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 29th Ward.
0971- 42044- 4400- 3326	Section 835. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Pulaski Park.
0971- 42033- 4400- 9926	Section 840. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to GT Community Service for costs associated with capital improvements.
0971- 42034- 4400- 0026	Section 845. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to BBS buildings RU corp for costs associated with capital improvements.
0971- 42034- 4400- 0126	Section 850. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 37th Ward.
0971- 42034- 4400- 0226	Section 855. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with a grant to Little Italy Chicago Neighborhood Association (LICNA) for infrastructure improvements to the People Plaza on Taylor.

0971- 42034- 4400- 0326 Section 1000. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with infrastructure improvements at Lake View High School.

0971- 42034- 4400- 0426 Section 1005. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with infrastructure improvements at Hawthorne Scholastic Academy.

0971- 42034- 4400- 0526 Section 1010. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with infrastructure improvements at Alexander Hamilton Elementary School.

0971- 42034- 4400- 0626 Section 1015. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with infrastructure improvements at John James Audubon Elementary School.

0971- 42034- 4400- 0726 Section 1020. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with infrastructure improvements at Harriet Tubman Elementary School.

0971- 42034- 4400- 0826 Section 1025. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with infrastructure improvements at Abraham Lincoln Elementary School.

0971- 42034- 4400- 0926 Section 1030. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with infrastructure improvements at Walter Payton College Preparatory High School.

0971- 42034- 4400- 1026 Section 1035. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with infrastructure improvements at Franklin Elementary Fine Arts Center.

0971- 42034- 4400- 1126 Section 1040. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with infrastructure improvements at Welles (Gideon) Park.

0971- 42034- 4400- 1226 Section 1045. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Old Town Triangle Association for costs associated with infrastructure improvements.

0971- 42034- 4400- 1326 Section 1050. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Concordia Place for costs associated with infrastructure improvements at Concordia Place Seeley.

0971- 42034- 4400- 1426 Section 1055. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Howard Brown Health for costs associated with infrastructure improvements at Howard Brown Health Halsted.

0971- 42034- 4400- 1526 Section 1060. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Center on Halsted for costs associated with infrastructure improvements.

0971- 42034- 4400- 1626	Section 1065. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Third Space Chicago for costs associated with infrastructure improvements.
0971- 42034- 4400- 1726	Section 1070. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Counseling Centers of Chicago for costs associated with infrastructure improvements.
0971- 42034- 4400- 1826	Section 1075. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1075 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with infrastructure improvements in the 44th Ward around schools.
0971- 42034- 4400- 1926	Section 1080. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Family Room Chicago for costs associated with infrastructure improvements.
0971- 42034- 4400- 2026	Section 1085. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1085 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Annunciation Greek Orthodox Chicago for costs associated with infrastructure improvements.
0971- 42034- 4400- 2126	Section 1090. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with infrastructure improvements along DuSable Lake Shore Drive in the 43rd Ward.
0971- 42034- 4400- 2226	Section 1095. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nourishing Hope for costs associated with infrastructure improvements.
0971- 42034- 4400- 2326	Section 1100. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chabad East Lakeview for costs associated with infrastructure improvements.
0971- 42034- 4400- 2426	Section 1200. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Consolidated School District #21 for costs associated with infrastructure improvements at Kilmer Elementary.
0971- 42034- 4400- 2526	Section 1205. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Concordia Place for costs associated with infrastructure improvements.
0971- 42034- 4400- 2626	Section 1210. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nepalese Aid for costs associated with infrastructure improvements.
0971- 42034- 4400- 2726	Section 1215. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for costs associated with infrastructure improvements including traffic calming measures at N. Western Ave.
0971- 42034- 4400- 2826	Section 1220. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Interfaith Housing Development Corporation for costs associated with infrastructure improvements including purchase of an HVAC at the Ruth Shriman House.

0971- 42034- 4400- 2926	Section 1225. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Metropolitan Housing Development Corporation for costs associated with infrastructure improvements at the San Miguel Apartments.
0971- 42034- 4400- 3026	Section 1230. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with infrastructure improvements at Mather High School.
0971- 42034- 4400- 3126	Section 1235. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for costs associated with infrastructure improvements at the Howard Evanston Community Center.
0971- 42034- 4400- 3226	Section 1240. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with infrastructure improvements at the Berger Park Cultural Center.
0971- 42034- 4400- 3326	Section 1400. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ateres Ayala for costs associated with infrastructure improvements.
0971- 42034- 4400- 3426	Section 1405. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Lincolnwood for costs associated with infrastructure improvements to the Lincolnwood Police and Fire Stations.
0971- 42034- 4400- 3526	Section 1410. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for costs associated with infrastructure improvements, including, but not limited to, Green Alley upgrades in Sauganash Park.
0971- 42034- 4400- 3626	Section 1415. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for costs associated with the purchase and installation of a median extension and radar speed feedback sign at W. Devon Ave and N. Minnehaha Ave.
0971- 42034- 4400- 3726	Section 1420. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for costs associated with the purchase and installation of a radar speed feedback sign at W. Devon Ave and Merrimac Ave.
0971- 42034- 4400- 3926	Section 1430. The sum of $850,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Niles Township for costs associated with infrastructure improvements.
0971- 42034- 4400- 4126	Section 1440. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with infrastructure improvements at Gompers Park in Chicago.
0971- 42034- 4400- 4226	Section 1600. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oil Lamp Theatre for costs associated with capital improvements.
0971- 42034- 4400- 4326	Section 1605. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Glenview for costs associated with capital improvements.

0971- 42034- 4400- 4426	Section 1610. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glenview Park District for costs associated with capital improvements.
0971- 42034- 4400- 4526	Section 1615. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wilmette for costs associated with infrastructure improvements to the Wilmette Police Station.
0971- 42034- 4400- 4626	Section 1620. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to New Trier Township for costs associated with capital improvements.
0971- 42034- 4400- 4726	Section 1625. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Niles Township for costs associated with capital improvements.
0971- 42034- 4400- 4826	Section 1630. The sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Shore Senior Center for costs associated with capital improvements.
0971- 42034- 4400- 4926	Section 1635. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northlight Theater in Evanston for costs associated with capital improvements.
0971- 42034- 4400- 5026	Section 1640. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jewish United Fund for costs associated with infrastructure improvements at the 'Z' Frank Apachi Camp.
0971- 42034- 4400- 5126	Section 1645. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gichigamiin Indigenous Nations Museum for costs associated with capital improvements.
0971- 42034- 4400- 5226	Section 1650. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skokie C-Teen for costs associated with capital improvements.
0971- 42034- 4400- 5326	Section 1800. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with infrastructure improvements including traffic calming measures in the City of Chicago along Avondale Avenue between Pulaski and Addison.
0971- 42034- 4400- 5426	Section 1805. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood Park for costs associated with capital improvements.
0971- 42034- 4400- 5526	Section 1810. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schiller Park for costs associated with capital improvements.
0971- 42034- 4400- 5626	Section 1815. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of River Grove for costs associated with capital improvements.

0971- 42034- 4400- 5726	Section 1820. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Norridge Park District for costs associated with capital improvements.
0971- 42034- 4400- 5826	Section 1825. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Norridge School District 80 for costs associated with capital improvements.
0971- 42034- 4400- 5926	Section 1830. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ridgewood High School District #234 for costs associated with capital improvements.
0971- 42034- 4400- 6026	Section 1835. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Schiller Park School District 81 for costs associated with capital improvements.
0971- 42034- 4400- 6126	Section 1840. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pennoyer School District 79 for costs associated with capital improvements.
0971- 42034- 4400- 6226	Section 1845. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with capital improvements for Shabbona Park.
0971- 42034- 4400- 6326	Section 1850. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Arts Alive Chicago for costs associated with infrastructure improvements including the development and installation of sculptures to expand the Northwest Side Sculpture Walk.
0971- 42034- 4400- 6426	Section 1855. The sum of $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with infrastructure improvements in the 41st ward along Natoma Avenue from Thorndale Avenue to Bryn Mawr Avenue.
0971- 42034- 4400- 6526	Section 1860. The sum of $170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cook County Forest Preserve for costs associated with capital improvements.
0971- 42034- 4400- 6626	Section 1865. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1865 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City Colleges of Chicago for costs associated with capital improvements at Wilbur Wright College.
0971- 42034- 4400- 6726	Section 1870. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to MENA Community Center for costs associated with the purchase and renovation of a new facility.
0971- 42034- 4400- 6826	Section 1875. The sum of $552,423, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1875 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Arts Alive Chicago for costs associated with the purchase and development of a Northwest Side performing arts center.
0971- 42034- 4400- 6926	Section 1880. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Norwood Park Township Highway Department for costs associated with infrastructure improvements.

0971- 42034- 4400- 7026	Section 1885. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 1885 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with infrastructure improvements at the Esdohr House at Jefferson Memorial Park.
0971- 42034- 4400- 7126	Section 2000. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago for costs associated with infrastructure improvements in the 13th Ward.
0971- 42034- 4400- 7226	Section 2005. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morton College for costs associated with infrastructure improvements.
0971- 42034- 4400- 7326	Section 2010. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with infrastructure improvements.
0971- 42034- 4400- 7426	Section 2015. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for costs associated with infrastructure improvements.
0971- 42034- 4400- 7526	Section 2020. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Countryside for costs associated with infrastructure improvements.
0971- 42034- 4400- 7626	Section 2025. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to School District 103 for costs associated with infrastructure improvements.
0971- 42034- 4400- 7726	Section 2030. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange Park for costs associated with infrastructure improvements.
0971- 42034- 4400- 7826	Section 2035. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youth Crossroads, Inc. for costs associated with infrastructure improvements.
0971- 42034- 4400- 7926	Section 2040. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Summit Public Library District for costs associated with infrastructure improvements.
0971- 42034- 4400- 8026	Section 2045. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summit for costs associated with infrastructure improvements.
0971- 42034- 4400- 8126	Section 2200. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Village Chamber of Commerce for costs associated with the purchase of a facility and infrastructure improvements.
0971- 42034- 4400- 8226	Section 2205. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chinese American Service League for costs associated with infrastructure improvements including the construction of a new building.

0971- 42034- 4400- 8326	Section 2210. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the National Museum of Mexican Art for costs associated with infrastructure improvements.
0971- 42034- 4400- 8426	Section 2215. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to El Valor for costs associated with infrastructure improvements.
0971- 42034- 4400- 8526	Section 2220. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Neighborhood House for costs associated with infrastructure improvements.
0971- 42034- 4400- 8626	Section 2225. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gads Hill Center for costs associated with infrastructure improvements.
0971- 42034- 4400- 8726	Section 2230. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pilsen Neighbors Community Council for costs associated with infrastructure improvements including the construction of a new building.
0971- 42034- 4400- 8826	Section 2235. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with infrastructure improvements at Shedd Park.
0971- 42034- 4400- 8926	Section 2240. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with infrastructure improvements at Mcguane Park.
0971- 42034- 4400- 9026	Section 2245. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with infrastructure improvements at Wilson Community Center.
0971- 42034- 4400- 9126	Section 2250. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Third Coast Music for costs associated with infrastructure improvements.
0971- 42034- 4400- 9226	Section 2255. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Commons Association for costs associated with infrastructure improvements.
0971- 42034- 4400- 9326	Section 2260. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to One Hope United for costs associated with infrastructure improvements.
0971- 42034- 4400- 9426	Section 2265. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alivio Medical Center for costs associated with infrastructure improvements.
0971- 42034- 4400- 9526	Section 2400. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Shore Cultural Center for costs associated with infrastructure improvements including outdoor theater restoration.

0971- 42034- 4400- 9626	Section 2405. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements including tennis court restoration at Calumet Park.
0971- 42034- 4400- 9726	Section 2600. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Under Carrey's Care Corporation for costs associated with capital improvements.
0971- 42034- 4400- 9826	Section 2605. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Reach Community Development Corporation for costs associated with capital improvements.
0971- 42034- 4400- 9926	Section 2610. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youth Peace Center of Roseland for costs associated with capital improvements.
0971- 42036- 4400- 0026	Section 2800. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Harvey Small Fry Wildcats Inc for costs associated with capital improvements.
0971- 42036- 4400- 0126	Section 2805. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Theater 47 LLC for costs associated with infrastructure improvements.
0971- 42036- 4400- 0226	Section 2810. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flossmoor for costs associated with infrastructure improvements.
0971- 42036- 4400- 0326	Section 2815. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvey for costs associated with infrastructure improvements.
0971- 42036- 4400- 0426	Section 2820. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Harvey Dixmoor School District 147 for costs associated with infrastructure improvements.
0971- 42036- 4400- 0526	Section 2825. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thornton for costs associated with infrastructure improvements.
0971- 42036- 4400- 0626	Section 2830. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for costs associated with infrastructure improvements.
0971- 42036- 4400- 0726	Section 2835. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for costs associated with infrastructure improvements.
0971- 42036- 4400- 0826	Section 2840. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The House of James for costs associated with infrastructure improvements.

0971- 42036- 4400- 0926	Section 2845. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Markham for costs associated with infrastructure improvements.
0971- 42036- 4400- 1026	Section 2850. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for costs associated with infrastructure improvements.
0971- 42036- 4400- 1126	Section 2855. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for costs associated with infrastructure improvements.
0971- 42036- 4400- 1226	Section 2860. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 2860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Positive Moves NFP for costs associated with infrastructure improvements.
0971- 42036- 4400- 1326	Section 3000. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Ogden Park.
0971- 42036- 4400- 1426	Section 3200. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dolton School District #149 for costs associated with capital improvements.
0971- 42036- 4400- 1526	Section 3205. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet Memorial Park District for costs associated with capital improvements.
0971- 42044- 4400- 3526	Section 3216. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3216 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Moving our Youth Ahead for costs associated with capital improvements.
0971- 42036- 4400- 1826	Section 3220. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pembroke Community Consolidated School District #259 for costs associated with infrastructure improvements to Lorenzo R. Smith School in Hopkins Park.
0971- 42036- 4400- 1926	Section 3225. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gracious Gladious for costs associated with capital improvements.
0971- 42036- 4400- 2026	Section 3230. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dr Edwin Lee Historical Building Inc for costs associated with capital improvements.
0971- 42036- 4400- 2126	Section 3235. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lansing Public Library for costs associated with infrastructure improvements.
0971- 42036- 4400- 2226	Section 3240. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Shore Hospital for costs associated with infrastructure improvements.

0971- 42036- 4400- 2326	Section 3245. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 6th Ward.
0971- 42036- 4400- 2426	Section 3400. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morgan Park-Beverly Hills Business Association for costs associated with infrastructure improvements including the acquisition of land and construction of public parking lots in Chicago.
0971- 42036- 4400- 2526	Section 3405. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Third Baptist Church of Chicago for costs associated with infrastructure improvements including the establishment of a community life center.
0971- 42036- 4400- 2626	Section 3410. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Beverly Montesorri School in Chicago for costs associated with infrastructure improvements.
0971- 42036- 4400- 2726	Section 3415. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Arab American Family Services for costs associated with infrastructure improvements including the acquisition, construction, or development of a community center.
0971- 42036- 4400- 2826	Section 3420. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Beverly Arts Center in Chicago for costs associated with infrastructure improvements.
0971- 42036- 4400- 2926	Section 3425. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Palos Fire Protection District for costs associated with infrastructure improvements including the purchase of equipment.
0971- 42036- 4400- 3026	Section 3430. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Acorn to Oak Studios in Oak Lawn for costs associated with infrastructure improvements.
0971- 42036- 4400- 3126	Section 3435. The sum of $895,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Local governments, school districts and community based providers for costs associated with infrastructure improvements.
0971- 42036- 4400- 3226	Section 3600. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Country Club Hills for costs associated with infrastructure improvements.
0971- 42036- 4400- 3326	Section 3605. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CTF Illinois for costs associated with infrastructure improvements.
0971- 42036- 4400- 3426	Section 3610. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for costs associated with infrastructure improvements.
0971- 42036- 4400- 3526	Section 3615. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for costs associated with infrastructure improvements.

0971- 42036- 4400- 3626	Section 3620. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Advocate Aurora South Suburban Hospital for costs associated with infrastructure improvements.
0971- 42036- 4400- 3726	Section 3625. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Olivet Nazarene University for costs associated with infrastructure improvements.
0971- 42036- 4400- 3826	Section 3630. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for costs associated with infrastructure improvements.
0971- 42036- 4400- 3926	Section 3635. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Park District for costs associated with infrastructure improvements.
0971- 42036- 4400- 4026	Section 3640. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Brement VFW Post #2791 for costs associated with infrastructure improvements.
0971- 42036- 4400- 4126	Section 3800. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Onward Neighborhood House for costs associated with infrastructure improvements.
0971- 42036- 4400- 4226	Section 3805. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #229 for costs associated with infrastructure improvements and the purchase of playground equipment at Salmon P. Chase Elementary School.
0971- 42036- 4400- 4326	Section 3810. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago for costs associated with infrastructure improvements in the 31st Ward of Chicago.
0971- 42036- 4400- 4426	Section 3815. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago for costs associated with infrastructure improvements in the 32nd Ward of Chicago.
0971- 42036- 4400- 4526	Section 3820. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago for costs associated with infrastructure improvements in the 33rd Ward of Chicago.
0971- 42036- 4400- 4626	Section 3825. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago for costs associated with infrastructure improvements in the 35th Ward of Chicago.
0971- 42036- 4400- 4726	Section 3830. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with infrastructure improvements and the purchase of playground equipment at Chopin Park.
0971- 42036- 4400- 4826	Section 3835. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago for costs associated with infrastructure improvements in the 30th Ward.

0971- 42036- 4400- 4926 Section 3840. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northwest Center for costs associated with infrastructure improvements.

0971- 42044- 4400- 3426 Section 3845. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Arts Alliance for costs associated with infrastructure improvements.

0971- 42036- 4400- 5126 Section 3850. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for costs associated with infrastructure improvements.

0971- 42036- 4400- 5226 Section 3855. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #229 for costs associated with infrastructure improvements and the purchase of playground equipment for John Barry Elementary School.

0971- 42036- 4400- 5326 Section 3860. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Concordia Place for costs associated with infrastructure improvements.

0971- 42036- 4400- 5426 Section 3865. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3865 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #229 for costs associated with infrastructure improvements and the purchase of playground equipment for Patrick Henry Elementary School.

0971- 42036- 4400- 5526 Section 3870. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #229 for costs associated with infrastructure improvements at Helge A Haugan Elementary School.

0971- 42036- 4400- 5626 Section 3875. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3875 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rincon Family Services for costs associated with infrastructure improvements.

0971- 42036- 4400- 5726 Section 3880. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Puerto Rican Arts Alliance for costs associated with infrastructure improvements.

0971- 42036- 4400- 5826 Section 3885. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3885 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grace United Methodist Church for costs associated with infrastructure improvements.

0971- 42036- 4400- 5926 Section 3890. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Puerto Rican Cultural Center for costs associated with infrastructure improvements.

0971- 42036- 4400- 6026 Section 3895. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3895 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #229 for costs associated with infrastructure improvements and the purchase of playground equipment at Logan Square Elementary.

0971- 42036- 4400- 6126 Section 3900. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #229 for costs associated with infrastructure improvements at Logandale Avondale Elementary School.

0971- 42036- 4400- 6226	Section 3905. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blue Sky Inn NFP for costs associated with infrastructure improvements related to its Mechanistas Program.
0971- 42036- 4400- 6326	Section 3910. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ASI for costs associated with infrastructure improvements.
0971- 42036- 4400- 6426	Section 3915. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 3915 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northeastern Illinois University for costs associated with infrastructure improvements.
0971- 42036- 4400- 6526	Section 4000. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Giant Steps Autism Organization for costs associated with capital improvements.
0971- 42036- 4400- 6626	Section 4005. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ray Graham Association for costs associated with capital improvements.
0971- 42036- 4400- 6726	Section 4010. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ALIVE Center for costs associated with capital improvements.
0971- 42036- 4400- 6826	Section 4015. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for costs associated with capital improvements.
0971- 42036- 4400- 6926	Section 4020. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Park District for costs associated with capital improvements.
0971- 42036- 4400- 7026	Section 4025. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for costs associated with capital improvements.
0971- 42036- 4400- 7126	Section 4030. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Sanitary District for costs associated with capital improvements.
0971- 42036- 4400- 7226	Section 4035. The sum of $170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Midwestern University for costs associated with capital improvements.
0971- 42036- 4400- 7326	Section 4200. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Centro de Informacion for costs associated with capital improvements.
0971- 42036- 4400- 7426	Section 4205. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to WINGS Program Inc. for costs associated with capital improvements.

0971- 42036- 4400- 7526	Section 4210. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Crisis Center, Inc. for costs associated with capital improvements.
0971- 42036- 4400- 7626	Section 4220. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for costs associated with capital improvements.
0971- 42036- 4400- 7726	Section 4225. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for costs associated with capital improvements.
0971- 42036- 4400- 7826	Section 4230. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hanover Township for costs associated with capital improvements.
0971- 42036- 4400- 7926	Section 4400. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Westmont Public School District 201 for costs associated with capital improvements at Westmont Public High School.
0971- 42036- 4400- 8026	Section 4405. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clarendon Hills for costs associated with infrastructure improvements.
0971- 42036- 4400- 8126	Section 4410. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for costs associated with infrastructure improvements.
0971- 42036- 4400- 8226	Section 4415. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomingdale Park District for costs associated with infrastructure improvements.
0971- 42036- 4400- 8326	Section 4420. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Elmhurst for costs associated with capital improvements for Construction of a new fire training facility.
0971- 42036- 4400- 8426	Section 4425. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCP Seguin of Greater Chicago for costs associated with infrastructure improvements.
0971- 42036- 4400- 8526	Section 4430. The sum of $190,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elmhurst Park District for costs associated with infrastructure improvements.
0971- 42036- 4400- 8626	Section 4435. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for costs associated with capital improvements at Americana Park.
0971- 42036- 4400- 8726	Section 4440. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Westmont Park District for costs associated with infrastructure improvements at James Long Park.

0971- 42036- 4400- 8826	Section 4445. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oak Brook Park District for costs associated with infrastructure improvements at Central Park.
0971- 42036- 4400- 8926	Section 4450. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Brook for costs associated with infrastructure improvements.
0971- 42036- 4400- 9026	Section 4455. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lombard Park District for costs associated with infrastructure improvements.
0971- 42036- 4400- 9126	Section 4460. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont for costs associated with infrastructure improvements.
0971- 42036- 4400- 9226	Section 4465. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oakbrook Terrace for costs associated with infrastructure improvements.
0971- 42036- 4400- 9326	Section 4470. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for costs associated with infrastructure improvements.
0971- 42036- 4400- 9426	Section 4600. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for costs associated with infrastructure improvements.
0971- 42036- 4400- 9526	Section 4605. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Chicago Park District for costs associated with capital improvements.
0971- 42036- 4400- 9626	Section 4610. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Waubonsee Community College for costs associated with capital improvements at the Aurora Campus.
0971- 42036- 4400- 9726	Section 4615. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to East Aurora School District 131 for costs associated with capital improvements at East Aurora High School.
0971- 42036- 4400- 9826	Section 4800. The sum of $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Arlington Heights Park District for costs associated with capital improvements at the Recreation Park Community Center.
0971- 42036- 4400- 9926	Section 4805. The sum of $420,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights for costs associated with storm water management and flood control improvements.
0971- 42037- 4400- 0026	Section 4810. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Mount Prospect for cost associated with capital improvements.

0971- 42037- 4400- 0126	Section 4815. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for costs associated with capital improvements.
0971- 42037- 4400- 0226	Section 4820. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for costs associated with capital improvements.
0971- 42037- 4400- 0326	Section 4825. The sum of $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mount Prospect School District 57 for costs associated with construction and infrastructure improvements at Lincoln Middle School.
0971- 42037- 4400- 0426	Section 4830. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Prospect Heights School District 23 for costs associated with capital improvements at Douglas MacArthur Middle School and Grodsky Administrative Building.
0971- 42037- 4400- 0526	Section 4835. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to WINGS Program Inc. in Schaumburg for costs associated with capital improvements.
0971- 42037- 4400- 0626	Section 4840. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Search, Inc. for costs associated with capital improvements.
0971- 42037- 4400- 0726	Section 4845. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Prospect Heights School District 23 for costs associated with capital improvements at MacArthur Middle School.
0971- 42037- 4400- 0826	Section 4850. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 4850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Full Circle Inc. for costs associated with capital improvements and renovations.
0971- 42037- 4400- 0926	Section 5200. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with infrastructure improvements.
0971- 42037- 4400- 1026	Section 5205. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for costs associated with infrastructure improvements.
0971- 42037- 4400- 1126	Section 5210. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park Ridge for costs associated with infrastructure improvements.
0971- 42037- 4400- 1226	Section 5215. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Maine Township for costs associated with infrastructure improvements.
0971- 42037- 4400- 1326	Section 5220. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Schaumburg Township Build Out for costs associated with infrastructure improvements.

0971- 42037- 4400- 1426	Section 5225. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for costs associated with infrastructure improvements.
0971- 42037- 4400- 1526	Section 5230. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for costs associated with infrastructure improvements.
0971- 42037- 4400- 1626	Section 5235. The sum of $170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Fire Department for costs associated with capital improvements.
0971- 42037- 4400- 1726	Section 5240. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clean Up Give Back for costs associated with capital improvements for land acquisition and construction of a facility.
0971- 42037- 4400- 1826	Section 5245. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Knanaya Catholic Society of Chicago for costs associated with capital improvements.
0971- 42037- 4400- 1926	Section 5250. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Village for costs associated with capital improvements.
0971- 42037- 4400- 2026	Section 5255. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Park District for costs associated with capital improvements.
0971- 42037- 4400- 2126	Section 5260. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with capital improvements.
0971- 42037- 4400- 2226	Section 5265. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mt. Prospect Park District for costs associated with capital improvements at Weller Creek Park.
0971- 42037- 4400- 2326	Section 5400. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia Home for costs associated with the construction of a building and infrastructure improvements.
0971- 42037- 4400- 2426	Section 5405. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Deerfield Park District for costs associated with infrastructure improvements at the Patty Turner Center.
0971- 42037- 4400- 2526	Section 5410. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lake Forest Library for costs associated with infrastructure improvements.
0971- 42037- 4400- 2626	Section 5415. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Suburban Young Men's Christian Association for costs associated with infrastructure improvements.

0971- 42037- 4400- 2726	Section 5420. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Horticultural Society for costs associated with capital improvements for the Chicago Botanic Garden.
0971- 42037- 4400- 2826	Section 5425. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Orphans of the Storm for costs associated with infrastructure improvements.
0971- 42037- 4400- 2926	Section 5600. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Chicago Public Library for costs associated with capital improvements.
0971- 42037- 4400- 3026	Section 5605. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Lambs Farm, Inc. for costs associated with capital improvements.
0971- 42037- 4400- 3126	Section 5610. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo Grove for costs associated with capital improvements.
0971- 42037- 4400- 3226	Section 5615. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youthbuild Lake County for costs associated with capital improvements.
0971- 42037- 4400- 3326	Section 5620. The sum of $475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gurnee Park District for costs associated with capital improvements.
0971- 42037- 4400- 3426	Section 5625. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Waukegan Park District for costs associated with capital improvements.
0971- 42037- 4400- 3526	Section 5630. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Foss Park District for costs associated with capital improvements.
0971- 42037- 4400- 3626	Section 5635. The sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Buffalo Grove Park District for costs associated with capital improvements.
0971- 42037- 4400- 3726	Section 5800. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Zion Police Department for costs associated with capital improvements.
0971- 42037- 4400- 3826	Section 5805. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Partners for Affordable Housing for costs associated with capital improvements.
0971- 42037- 4400- 3926	Section 5810. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Home Away from Home Youth Development and Reentry Inc. for costs associated with capital improvements.

0971- 42037- 4400- 4026	Section 5815. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lambs Farm Inc. for costs associated with capital improvements.
0971- 42037- 4400- 4126	Section 5820. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Zion Park District for costs associated with capital improvements.
0971- 42037- 4400- 4226	Section 5825. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Warren Newport Public Library for costs associated with capital improvements.
0971- 42037- 4400- 4326	Section 5830. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 5830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the University Center of Lake County for costs associated with capital improvements.
0971- 42037- 4400- 4426	Section 6000. The sum of $850,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to local governments, non-profits, schools and community based providers for costs associated with infrastructure improvements.
0971- 42037- 4400- 4526	Section 6005. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for costs associated with Capital Improvements.
0971- 42037- 4400- 4626	Section 6010. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Machesney Park for costs associated with infrastructure improvements.
0971- 42037- 4400- 4726	Section 6015. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the BMO Center for costs associated with capital improvements.
0971- 42044- 4400- 3626	Section 6020. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for costs associated with infrastructure improvements.
0971- 42044- 4400- 3726	Section 6025. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for costs associated with infrastructure improvements.
0971- 42044- 4400- 3826	Section 6030. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Rock River Valley for costs associated with infrastructure improvements.
0971- 42044- 4400- 3926	Section 6035. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Tinker Swiss Cottage Inc for costs associated with infrastructure improvements.
0971- 42044- 4400- 4026	Section 6040. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to American Legion Post 340 for costs associated with infrastructure improvements.

0971- 42044- 4400- 4126	Section 6045. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Goodwill Industries Of Northern Il & Wi Stateline Area Inc for costs associated with infrastructure improvements.
0971- 42044- 4400- 4226	Section 6050. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northwest Fire Protection District for costs associated with infrastructure improvements.
0971- 42044- 4400- 4326	Section 6055. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Public Library for costs associated with infrastructure improvements.
0971- 42037- 4400- 4826	Section 6200. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Knox County YMCA for costs associated with infrastructure improvements including a PlayZone.
0971- 42037- 4400- 4926	Section 6205. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to OSF Healthcare for costs associated with infrastructure improvements including the sleep lab at OSF Holy Family Medical Center and OSF St. Mary Medical Center.
0971- 42037- 4400- 5026	Section 6210. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Friendship Manor for costs associated with infrastructure improvements.
0971- 42037- 4400- 5126	Section 6215. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Knoxville CUSD #202 for costs associated with infrastructure improvements for Knoxville Junior High School and Mable Woolsey Elementary.
0971- 42037- 4400- 5226	Section 6220. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Orpheum Theatre for costs associated with infrastructure improvements.
0971- 42037- 4400- 5326	Section 6225. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Knoxville for costs associated with infrastructure improvements
0971- 42037- 4400- 5426	Section 6230. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Boys and Girls Clubs of the Mississippi Valley for costs associated with capital improvements.
0971- 42037- 4400- 5526	Section 6235. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Arc of the Quad Cities for costs associated with capital improvements.
0971- 42037- 4400- 5626	Section 6240. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Two Rivers YMCA for costs associated with infrastructure improvements.
0971- 42037- 4400- 5726	Section 6245. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vibrant Arena at The Mark for costs associated with capital improvements.

0971- 42037- 4400- 5826	Section 6400. The sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Historical Society of Oak Park River Forest for costs associated with infrastructure improvements.
0971- 42037- 4400- 5926	Section 6405. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Opportunity Knocks for costs associated with capital improvements.
0971- 42037- 4400- 6026	Section 6410. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Cook YMCA for costs associated with capital improvements.
0971- 42037- 4400- 6126	Section 6415. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Park for costs associated with capital improvements to the police station.
0971- 42037- 4400- 6226	Section 6420. The sum of $185,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the ASPIRE for costs associated with infrastructure improvements at the Village of Franklin Park facility.
0971- 42037- 4400- 6326	Section 6425. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the The Day Nursery for costs associated with capital improvements.
0971- 42037- 4400- 6426	Section 6430. The sum of $230,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of River Grove for costs associated with infrastructure improvements.
0971- 42037- 4400- 6526	Section 6435. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the the Village of Melrose Park for costs associated with infrastructure improvements.
0971- 42037- 4400- 6626	Section 6440. The sum of $260,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Northlake for costs associated with infrastructure improvements.
0971- 42037- 4400- 6726	Section 6600. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township for costs associated with capital improvements.
0971- 42037- 4400- 6826	Section 6605. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Essex for costs associated with infrastructure improvements.
0971- 42037- 4400- 6926	Section 6610. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Brothers Keepers Community Resource Center for costs associated with capital improvements.
0971- 42037- 4400- 7026	Section 6615. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Monee Township for costs associated with capital improvements.

0971- 42037- 4400- 7126 Section 6620. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crete Park District for costs associated with infrastructure improvements.

0971- 42037- 4400- 7226 Section 6625. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Reddick for costs associated with infrastructure improvements.

0971- 42037- 4400- 7326 Section 6630. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Harbor House for costs associated with infrastructure improvements.

0971- 42037- 4400- 7426 Section 6635. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wilmington for costs associated with infrastructure improvements.

0971- 42037- 4400- 7526 Section 6640. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Olivet Nazarene University for costs associated with capital improvements.

0971- 42037- 4400- 7626 Section 6645. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Braidwood for costs associated with infrastructure improvements.

0971- 42037- 4400- 7726 Section 6650. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crete for costs associated with infrastructure improvements.

0971- 42037- 4400- 7826 Section 6655. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Herscher for costs associated with infrastructure improvements.

0971- 42037- 4400- 7926 Section 6660. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for costs associated with infrastructure improvements.

0971- 42037- 4400- 8026 Section 6665. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6665 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to University Park Park District for costs associated with infrastructure improvements.

0971- 42037- 4400- 8126 Section 6670. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6670 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kankakee for costs associated with infrastructure improvements.

0972- 42093- 4400- 2826 Section 6675. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6675 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bradley for costs associated with infrastructure improvements.

0971- 42037- 4400- 8226 Section 6680. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6680 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloom Township for costs associated with capital improvements.

0971- 42037- 4400- 8326	Section 6685. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6685 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bourbonnais for costs associated with infrastructure improvements.
0971- 42037- 4400- 8426	Section 6690. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Heights for costs associated with infrastructure improvements.
0971- 42037- 4400- 8526	Section 6695. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6695 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Wilmington for costs associated with capital improvements.
0971- 42037- 4400- 8626	Section 6800. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Geneva for costs associated with capital improvements.
0971- 42037- 4400- 8726	Section 6805. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Aurora for costs associated with capital improvements.
0971- 42037- 4400- 8826	Section 6810. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Valley Park District for costs associated with capital improvements.
0971- 42037- 4400- 8926	Section 6815. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora University for costs associated with capital improvements.
0971- 42037- 4400- 9026	Section 6820. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 6820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wolf's Crossing for the Village of Oswego for costs associated with capital improvements.
0971- 42037- 4400- 9126	Section 7000. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to History on Wheels for costs associated with infrastructure improvements.
0971- 42037- 4400- 9226	Section 7005. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Joliet for costs associated with sidewalks.
0971- 42037- 4400- 9326	Section 7010. The sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for costs associated with Bolingbrook Public Safety Training Campus.
0971- 42037- 4400- 9426	Section 7015. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Channahon Park District for costs associated with capital improvements.
0971- 42037- 4400- 9526	Section 7020. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for costs associated with wastewater lift station rehabilitation.

0971- 42037- 4400- 9626	Section 7025. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lockport City Hall for costs associated with infrastructure improvements.
0971- 42037- 4400- 9726	Section 7030. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with capital improvements at the Jungle Safari Playground
0971- 42037- 4400- 9826	Section 7035. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shorewood for costs associated with capital improvements.
0971- 42037- 4400- 9926	Section 7040. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services for costs associated with capital improvements.
0971- 42038- 4400- 0026	Section 7045. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Rock and Roll Museum for costs associated with infrastructure improvements.
0971- 42038- 4400- 0126	Section 7050. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport Township Park District for costs associated with capital improvements under Route 171.
0971- 42038- 4400- 0226	Section 7055. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shorewood Police Department for costs associated with electric vehicle charging station construction and infrastructure improvements.
0971- 42038- 4400- 0326	Section 7060. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community High School District 99 for costs associated with electric vehicle charging station construction, LED Stadium lighting, and infrastructure improvements.
0971- 42038- 4400- 0426	Section 7065. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Taft School District 90 for costs associated with infrastructure improvements.
0971- 42038- 4400- 0526	Section 7070. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Valley View School District 365U for costs associated with infrastructure improvements at Wood View Elementary School.
0971- 42038- 4400- 0626	Section 7200. The sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Peoria Women's Club for costs associated with capital improvements.
0971- 42038- 4400- 0726	Section 7205. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elite Community Outreach for costs associated with capital improvement.
0971- 42038- 4400- 0826	Section 7210. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mid Central Community Action for costs associated with capital improvements.

0971- 42038- 4400- 0926	Section 7215. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Peoria YMCA for costs associated with capital improvements.
0971- 42038- 4400- 1026	Section 7220. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ecology Action Center for costs associated with capital improvements.
0971- 42038- 4400- 1126	Section 7225. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Peoria Citizens Committee for Economic Opportunity, Inc. for costs associated with capital improvements.
0971- 42038- 4400- 1226	Section 7230. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Friendship House for costs associated with capital improvements.
0971- 42038- 4400- 1326	Section 7235. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois State University for costs associated with capital improvements at the Bloomington-Normal Innovation Hub.
0971- 42038- 4400- 1426	Section 7240. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peoria for costs associated with capital improvements for the Greenway Project.
0971- 42038- 4400- 1526	Section 7400. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Pharmacy Gallery & Art Space for costs associated with capital improvements.
0971- 42038- 4400- 1626	Section 7405. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Decatur Civic Center for costs associated with capital improvements.
0971- 42038- 4400- 1726	Section 7410. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chatham for costs associated with capital improvements.
0971- 42038- 4400- 1826	Section 7415. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Jerome for costs associated with capital improvements.
0971- 42038- 4400- 1926	Section 7420. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Decatur Park District for costs associated with capital improvements.
0971- 42038- 4400- 2026	Section 7425. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Springfield Park District for costs associated with capital improvements.
0971- 42038- 4400- 2126	Section 7430. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Motherland Gardens Community Project for costs associated with capital improvements.

0971- 42038- 4400- 2226	Section 7435. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Springfield Urban League for costs associated with capital improvements.
0971- 42038- 4400- 2326	Section 7440. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sangamon County for costs associated with infrastructure improvements including the construction of a flower garden.
0971- 42038- 4400- 2426	Section 7600. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bolingbrook Park District for costs associated with capital improvements at Lily Cache East Sports Complex.
0971- 42038- 4400- 2526	Section 7605. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bolingbrook Park District for costs associated with capital improvements at Knights of Columbus Trail.
0971- 42038- 4400- 2626	Section 7610. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Rock and Roll Museum for costs associated with capital improvements.
0971- 42038- 4400- 2726	Section 7615. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Park District for costs associated with infrastructure improvements including ADA accessibility.
0971- 42038- 4400- 2826	Section 7620. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Plainfield for costs associated with capital improvements including outdoor emergency weather warning sirens.
0971- 42038- 4400- 2926	Section 7625. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Plainfield for costs associated with capital improvements including the salt storage facility.
0971- 42038- 4400- 3026	Section 7630. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with infrastructure improvements including ADA accessibility.
0971- 42038- 4400- 3126	Section 7635. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with capital improvements including the tree replacement program.
0971- 42038- 4400- 3226	Section 7640. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with capital improvements including a pedestrian bridge.
0971- 42038- 4400- 3326	Section 7645. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shorewood for costs associated with capital improvements on US Route 52.
0971- 42038- 4400- 3426	Section 7650. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shorewood for costs associated with capital improvements for Grand Prairie Water Commission.

0971- 42038- 4400- 3526	Section 7655. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport Park District for costs associated with capital improvements including the Chaney Pool liner installation.
0971- 42038- 4400- 3626	Section 7660. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wilco Area Career Center for costs associated with capital improvements including ADA accessibility.
0971- 42038- 4400- 3726	Section 7800. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Champaign County Environmental Stewards Household Hazardous Waste Collection Facility for costs associated with infrastructure improvements.
0971- 42038- 4400- 3826	Section 7805. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Champaign Urbana Special Recreation for costs associated with infrastructure improvements.
0971- 42038- 4400- 3926	Section 7810. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Advocates for Aging Care for costs associated with capital improvements.
0971- 42038- 4400- 4026	Section 7815. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Advocates for Aging Care for costs associated with land acquisition.
0971- 42038- 4400- 4126	Section 7820. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Urbana Park District for costs associated with capital improvements.
0971- 42038- 4400- 4226	Section 7825. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Champaign for costs associated with capital improvements.
0971- 42038- 4400- 4326	Section 7830. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Danville for costs associated with capital improvements.
0971- 42038- 4400- 4426	Section 7835. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cunningham Township for costs associated with infrastructure improvements.
0971- 42038- 4400- 4526	Section 7840. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vermilion Advantage for costs associated with capital improvements.
0971- 42038- 4400- 4626	Section 7845. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vermilion Advantage for costs associated with capital improvements including blight removal for the City of Danville.
0971- 42038- 4400- 4726	Section 7850. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chabad of Champaign Urbana NFP for costs associated with infrastructure improvements.

0971- 42038- 4400- 4826 Section 7855. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 7855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sola Gratia Farm for costs associated with capital improvements.

0971- 42038- 4400- 4926 Section 8000. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 8000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoyleton for costs associated with capital improvements.

0971- 42038- 4400- 5026 Section 8005. The sum of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 8005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Lifeline for costs associated with capital improvements.

0971- 42038- 4400- 5126 Section 8015. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 8015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Inner City Outdoors for costs associated with capital improvements.

0971- 42044- 4400- 4426 Section 8021. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 8021 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greater New Covenant Community Development Corporation for costs associated with infrastructure improvements.

0971- 42038- 4400- 5326 Section 8025. The sum of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 8025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to National Kidney Foundation for costs associated with capital improvements.

0971- 42038- 4400- 5426 Section 8030. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 8030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the East St. Louis Historical Society for costs associated with the purchase of a facility.

0971- 42038- 4400- 5526 Section 8035. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 180, Section 8035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Tyler Entertainment Youth Program NFP for costs associated with capital improvements.

Section 8040. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $267,152,000

Article 643

0971- 42029- 4400- 7025 Section 1. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 181, Section 1 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act.

0971- 42029- 4400- 7125 Section 5. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 181, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes, including prior incurred costs.

0971- 42038- 4400- 5626 Section 10. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urbana-Champaign Independent Media Center for costs associated with Elevator Installation.

0971- 42038- 4400- 5726	Section 15. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DREAAM for costs associated with Renovating the Old Dress Barn - DREAAM Community Center.
0971- 42038- 4400- 5826	Section 20. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to University of Illinois at Urbana-Champaign - College of Education for costs associated with Renovation - Space for Statewide Media Project.
0971- 42038- 4400- 5926	Section 25. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with Capital Improvements at Hamlin Park.
0971- 42044- 4400- 4526	Section 31. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 31 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Stagehands Local Union No Two Journeymen and Apprenticeship Training Fund for costs associated with capital Improvements.
0971- 42038- 4400- 6126	Section 35. The sum of $284,575, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lockport Township High School District 205 for costs associated with Roof Repairs.
0971- 42044- 4400- 4626	Section 41. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 41 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Will County for costs associated with capital improvements and infrastructure.
0971- 42044- 4400- 4726	Section 42. The sum of $150,085, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 42 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the White Oak Library District for costs associated with capital improvements and infrastructure.
0971- 42038- 4400- 6326	Section 45. The sum of $250,085, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with Aquatic Center Pavilion.
0971- 42038- 4400- 6426	Section 50. The sum of $250,085, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for costs associated with Watermain Replacement.
0971- 42038- 4400- 6526	Section 55. The sum of $250,085, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lockport Township Park District for costs associated with renovation of the walkway under Route 171 that provides access to the I&M Canal Trail.
0971- 42038- 4400- 6626	Section 60. The sum of $215,085, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bolingbrook Park District for costs associated with Gateway Wetlands playground replacement.
0971- 42038- 4400- 6726	Section 65. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Naperville for costs associated with Infrastructure Improvements and repairs.
0971- 42038- 4400- 6826	Section 70. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 70 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Plainfield for costs associated with infrastructure improvements and repairs.

0971- 42038- 4400- 6926	Section 75. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 75 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy Fire Protection District for costs associated with infrastructure improvements and repairs.
0971- 42038- 4400- 7026	Section 80. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Consolidated School District 202 for costs associated with Infrastructure/building improvements and repairs.
0971- 42038- 4400- 7126	Section 85. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheatland Township for costs associated with Infrastructure improvements and repairs
0971- 42038- 4400- 7226	Section 90. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 90 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services for costs associated with facility acquisition and improvements.
0971- 42038- 4400- 7326	Section 95. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 95 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for costs associated with capital improvements North Ave sewer lining.
0971- 42038- 4400- 7426	Section 100. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for costs associated with Northwest Sidewalk Program.
0971- 42038- 4400- 7526	Section 105. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the McKee Preservation Group Inc for costs associated with capital improvements and preservation relating to the McKee House.
0971- 42038- 4400- 7626	Section 110. The sum of $794,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb County Community Gardens dba Rooted for Good for costs associated with capital improvements for Rooted for Good DeKalb Community Health, Education, & Health Center.
0971- 42038- 4400- 7726	Section 115. The sum of $381,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Valley Center for Independent Living for costs associated with building acquisition and accessibility Projects.
0971- 42038- 4400- 7826	Section 120. The sum of $325,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the HumanKIND Initiative for costs associated with capital improvements at the William J. Helser Center for HumanKIND in Ottawa, Illinois.
0971- 42038- 4400- 7926	Section 125. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools District 299 for costs associated with capital improvements at the Dyett High School Gymnasium.
0971- 42038- 4400- 8026	Section 130. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements to Lake Shore Park.
0971- 42038- 4400- 8126	Section 135. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Prairie Tennis Club for costs associated with Chicago Prairie Tennis Club court improvements.

0971- 42038- 4400- 8226	Section 140. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools District 299 for costs associated with capital improvements at Doolittle Elementary School.
0971- 42038- 4400- 8326	Section 145. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Partners for our Communities for costs associated with capital improvements and infrastructure.
0971- 42038- 4400- 8426	Section 150. The sum of $339,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Consolidated School District 15 for costs associated with capital improvements and infrastructure.
0971- 42038- 4400- 8526	Section 155. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Prospect Heights School District 23 for costs associated with capital improvements and infrastructure.
0971- 42038- 4400- 8626	Section 160. The sum of $156,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northwest Suburban Special Education Organization for costs associated with capital improvements and infrastructure.
0971- 42038- 4400- 8726	Section 165. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Township High School District 211 for costs associated with capital improvements and infrastructure.
0971- 42038- 4400- 8826	Section 170. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Howard and Evanston Community Center for costs associated with tuckpointing and masonry work at the Sheila Reynolds Berger Family Center and the Howard and Evanston Community Center.
0971- 42038- 4400- 8926	Section 175. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Care for Real for costs associated with Care for Real building completion
0971- 42038- 4400- 9026	Section 180. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Therapy Collective for costs associated with a new facility for Chicago Therapy Collective.
0971- 42038- 4400- 9126	Section 185. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with playground restoration at Cochran Park.
0971- 42038- 4400- 9226	Section 190. The sum of $650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glenwood Ave. Arts District for costs associated with historic cobblestone restoration in arts district.
0971- 42038- 4400- 9326	Section 195. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with mechanical/retractable bleachers and locker restorations at Loyola Park.
0971- 42038- 4400- 9426	Section 200. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to OSF St. Joseph Medical Center for costs associated with nursing sim lab equipment replacement and space upgrades.

0971- 42038- 4400- 9526 Section 205. The sum of $650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomington-Normal Water Reclamation District for costs associated with West Branch Sugar Creek Restoration.

0971- 42038- 4400- 9626 Section 210. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomington Public Schools District 87 for costs associated with Elementary schools playground renovation.

0971- 42038- 4400- 9726 Section 215. The sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lisle Park District for costs associated with capital improvements.

0971- 42038- 4400- 9826 Section 220. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 220 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ray Graham Association for costs associated with capital improvements.

0971- 42038- 4400- 9926 Section 225. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 225 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Western DuPage Special Recreation Association for costs associated with capital improvements and infrastructure for parking lot.

0971- 42039- 4400- 0026 Section 230. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheaton Park District for costs associated with general infrastructure and capital improvements.

0971- 42039- 4400- 0126 Section 235. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lombard Elementary District 44 for costs associated with capital improvements and infrastructure for outdoor agricultural program.

0971- 42039- 4400- 0226 Section 240. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glen Ellyn Park District for costs associated with general infrastructure and capital improvements at Main Street Recreation Center.

0971- 42039- 4400- 0326 Section 245. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for costs associated with 18th Ward infrastructure improvements.

0971- 42039- 4400- 0426 Section 250. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with Ogden Park Fieldhouse replacement.

0971- 42039- 4400- 0526 Section 255. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Kindness Campaign for costs associated with a community grocery store and cafe located on the 8100 block of Halsted in Chicago.

0971- 42039- 4400- 0626 Section 280. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with the general infrastructure and capital improvements for the restoration of the Lincoln Park Rowing Lagoon.

0971- 42039- 4400- 0726 Section 285. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincoln Park Zoo for costs associated with capital improvements and general infrastructure at Lincoln Park Zoo.

0971- 42039- 4400- 0826	Section 290. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Our Lady of Mount Carmel Academy for costs associated with capital improvements and general infrastructure associated with the renovation of the gymnasium.
0971- 42039- 4400- 0926	Section 295. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for costs associated with infrastructure improvements in Chicago's 18th Ward.
0971- 42039- 4400- 1026	Section 300. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with the reconstruction of the field house at Ogden Park in Chicago.
0971- 42039- 4400- 1126	Section 305. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Kindness Campaign for costs associated with the comprehensive renovation of the Impact Center in order to modernize and upgrade the space to meet the evolving needs of the Greater Grand Crossing community.
0971- 42039- 4400- 1226	Section 310. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Midlothian for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 1326	Section 315. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 315 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Harvey for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 1426	Section 320. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Homewood for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 1526	Section 325. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for costs associated with removal of natural grass, excavation, installation of concrete containment curb, artificial turf field surrounded by asphalt paved running track, site furniture, drainage infrastructure, and miscellaneous site restoration.
0971- 42039- 4400- 1626	Section 330. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Life Impacters Foundation for costs associated with the purchase and the improvements to the building they currently occupy.
0971- 42039- 4400- 1726	Section 335. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Miracle Center for costs associated with retrofitting the current facility to provide ADA accessibility.
0971- 42039- 4400- 1826	Section 340. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northwest Center for costs associated with capital improvements and infrastructure, including prior incurred costs.
0971- 42039- 4400- 1926	Section 345. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago Heights for costs associated with capital improvements and infrastructure.

0971- 42039- 4400- 2026	Section 350. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Heights Park District for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 2126	Section 355. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Park Forest for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 2226	Section 360. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crete Area Historical Society for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 2326	Section 365. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Union Street Gallery for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 2426	Section 370. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Brothers Keepers Community Resource Center for costs associated with building and infrastructure improvements.
0971- 42039- 4400- 2526	Section 375. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Elmhurst for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 2626	Section 380. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Clarendon Hills for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 2726	Section 385. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Unit School District 201 for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 2826	Section 390. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mundelein Park and Recreation District for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 2926	Section 395. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Buffalo Grove for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 3026	Section 400. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lamb's Farm, Inc for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 3126	Section 405. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Indian Trails Public Library District for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 3226	Section 410. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Riverside Foundation for costs associated with capital improvements and infrastructure.

0971- 42039- 4400- 3326	Section 415. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vernon Township for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 3426	Section 425. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with installation of a new playground area and usage green space for Daisy Bates Academy.
0971- 42039- 4400- 3526	Section 430. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Lansing for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 3626	Section 435. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Burnham for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 3726	Section 440. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Lynwood for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 3826	Section 445. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to A Safe Place for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 3926	Section 450. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mano A Mano Family Resource Center for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 4026	Section 455. The sum of $118,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hispanic American Community Education and Services for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 4126	Section 460. The sum of $147,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Round Lake Park District for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 4226	Section 465. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 4326	Section 470. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Round Lake Fire Protection District for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 4426	Section 475. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Countryside for costs associated with improvement to the 55th street storm sewer replacement project.
0971- 42039- 4400- 4526	Section 480. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Habilitative Systems, Inc for costs associated with capital improvements, including but not limited to, main facility renovation efforts.

0971- 42039- 4400- 4626	Section 485. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to BUILD for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 4726	Section 490. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Austin African American Business Network Association AAABNA for costs associated with capital improvements and land acquisition.
0971- 42039- 4400- 4826	Section 495. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Beth Emet The Free Synagogue for costs associated with building renovations.
0971- 42039- 4400- 4926	Section 500. The sum of $268,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Wilmette for costs associated with construction of the Edens Pollinator Garden.
0971- 42039- 4400- 5026	Section 505. The sum of $482,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McGraw YMCA for costs associated with renovating the McGraw YMCA's men's residence.
0971- 42039- 4400- 5126	Section 510. The sum of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Evanston for costs associated with renovation of Twiggs Park.
0971- 42039- 4400- 5226	Section 515. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Worth Park District for costs associated with capital improvements and land acquisition.
0971- 42039- 4400- 5326	Section 520. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Garden Homes Fire Protection District for costs associated with station renovations and improvements.
0971- 42039- 4400- 5426	Section 525. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Orland Park for costs associated with improvements to the Village of Orland Park for parks and
0971- 42039- 4400- 5526	Section 530. The sum of $880,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glenview School District 34 for costs associated with capital improvements and infrastructure at Westbrook School and Henking School.
0971- 42039- 4400- 5626	Section 535. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glenbrook High School district 225 for costs associated with capital improvements and infrastructure at Glenbrook South High School.
0971- 42039- 4400- 5726	Section 540. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skokie Park District for costs associated with capital improvements and infrastructure at Gleiss Park for Tennis/Pickleball Courts Replacement.
0971- 42039- 4400- 5826	Section 545. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Foundation of Little Village for costs associated with the completion of Phase 2 of the Xquina incubator and the buildout of the 2nd and 3rd floor.

0971- 42039- 4400- 5926	Section 550. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Little Village Chamber of Commerce for costs associated with the building acquisition and buildout of a welcoming center in Little Village.
0971- 42039- 4400- 6026	Section 555. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Enlace Chicago for costs associated with capital improvements for two properties located at 2756 S Harding Ave and 2759 S Harding Ave in Little Village.
0971- 42039- 4400- 6126	Section 560. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Neighborhood House for costs associated with the construction of the Floreciendo Community Hub.
0971- 42039- 4400- 6226	Section 565. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gads Hill Center for costs associated with the renovation of the second-floor at the Early Childhood Center in Brighton Park.
0971- 42039- 4400- 6326	Section 570. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 570 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Brighton Park Neighborhood Council for costs associated with the construction and buildout of a community center.
0971- 42039- 4400- 6426	Section 575. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Central Illinois Building Trades for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 4599	Section 576. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Peoria Public School District #150 for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 6526	Section 580. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ELITE for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 6626	Section 585. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 585 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Black Business Alliance for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 6726	Section 590. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Peoria Park District for costs associated with infrastructure and capital improvements.
0971- 42039- 4400- 6826	Section 595. The sum of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 595 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with infrastructure and capital improvements relating to replacement of a generator and replacement of an elevator.
0971- 42039- 4400- 6926	Section 600. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for costs associated with infrastructure and capital improvements for the new Rolling Meadows Department of Human Services Building.
0971- 42039- 4400- 7026	Section 605. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 605 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington Heights for costs associated with infrastructure and capital improvements to the Vail Promenade in downtown Arlington Heights.

0971- 42039- 4400- 7126	Section 610. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 610 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Compass for costs associated with infrastructure and capital improvements for improvements to their construction equipment and parking lot, as well as building lobby flooring, furnace, coin laundry units, and transitional living apartments.
0971- 42039- 4400- 7226	Section 615. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 615 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements in 22nd District, Strohacker, West Lawn, Minuteman Parks.
0971- 42039- 4400- 7326	Section 620. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 620 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Schools for costs associated with air conditioning upgrades at Schubert Elementary School.
0971- 42039- 4400- 7426	Section 625. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 625 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with Improvements at the intersection of W. Wellington Ave and N. Kimball Ave.
0971- 42039- 4400- 7526	Section 630. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 630 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Schools for costs associated with infrastructure improvements at Brentano Math and Science Academy.
0971- 42039- 4400- 7626	Section 635. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 635 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with Infrastructure improvements at Chopin Park.
0971- 42039- 4400- 7726	Section 640. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 640 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Onward House for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 7826	Section 645. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 645 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswegoland Park District for costs associated with professional engineering and environmental studies and capital improvements for Hudson Crossing Bridge.
0971- 42039- 4400- 7926	Section 650. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 650 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Aurora University for costs associated with safety and lighting capital improvements.
0971- 42039- 4400- 8026	Section 655. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 655 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Geneva for costs associated with pedestrian and utility improvements in the downtown area.
0971- 42039- 4400- 8126	Section 660. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 660 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Aurora for costs associated with construction of an elevated water tank.
0971- 42039- 4400- 8226	Section 665. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 665 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Charles Public Library for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 8326	Section 670. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 670 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lazarus House for costs associated with shelter area and gathering place capital improvements.

0971- 42039- 4400- 8426	Section 675. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 675 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Resident Association of Greater Englewood for costs associated with Rehabbing of a decades old building to turn it into a restaurant, offices and training facility for local residents in a food desert.
0971- 42046- 4400- 4699	Section 680. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Aurora Civic Center for costs associated with capital improvements.
0971- 42046- 4400- 4799	Section 681. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for costs associated with capital improvements.
0971- 42046- 4400- 4899	Section 682. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jennings Terrace for costs associated with capital improvements.
0971- 42046- 4400- 4999	Section 683. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Aurora Regional Fire Museum for costs associated with capital improvements.
0971- 42046- 4400- 5099	Section 684. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Valley Park District for costs associated with capital improvements.
0971- 42039- 4400- 8626	Section 685. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 685 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lyons for costs associated with Capital improvements and infrastructure.
0971- 42046- 4400- 5199	Section 686. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Aurora Public Library for costs associated with capital improvements.
0971- 42046- 4400- 5299	Section 687. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rebuilding Aurora Together for costs associated with capital improvements.
0971- 42046- 4400- 5399	Section 688. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Public Action to Deliver Shelter Inc. dba Hesed House for costs associated with capital improvements.
0971- 42046- 4400- 5499	Section 689. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mercy Housing for costs associated with capital improvements.
0971- 42039- 4400- 8726	Section 690. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 690 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cicero Boys and Girls Club for costs associated with Capital improvements and infrastructure.
0971- 42046- 4400- 5599	Section 691. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Neighbor Project for costs associated with capital improvements.
0971- 42046- 4400- 5699	Section 692. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Aurora School District for costs associated with capital improvements.
0971- 42039- 4400- 8826	Section 695. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 695 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rincon Family Services for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 8926	Section 700. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 700 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Alivio Medical Center for costs associated with capital improvements and infrastructure.

0971- 42039- 4400- 9026	Section 705. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 705 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Morton College for costs associated with capital improvements and infrastructure.
0971- 42039- 4400- 9126	Section 710. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 710 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero Fire Department for costs associated with capital improvements and infrastructure improvements to the fire station.
0971- 42039- 4400- 9226	Section 715. The sum of $221,550, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 715 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Franklin Park District for costs associated with capital improvements and renovations to the Ice Arena Bathroom and locker room.
0971- 42039- 4400- 9326	Section 720. The sum of $648,450, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 720 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Franklin Park for costs associated with capital improvements for Crown/Houston Park stormwater mitigation project.
0971- 42039- 4400- 9426	Section 725. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 725 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for costs associated with capital improvements for a Cured in place pipe sewer lining.
0971- 42039- 4400- 9526	Section 730. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 730 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bensenville for costs associated with York Road at Canadian Pacific Railroad grade separation project.
0971- 42039- 4400- 9626	Section 735. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 735 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for costs associated with Southwicke Park Renovation.
0971- 42039- 4400- 9726	Section 740. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 740 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Chicago School District 33 for costs associated with capital improvements to complete the Leman Middle School soccer/football field.
0971- 42039- 4400- 9826	Section 745. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 745 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanover Township for costs associated with Capital improvements and infrastructure at the Izaak Walton Youth Center.
0971- 42039- 4400- 9926	Section 750. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 750 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mercy Housing Lakefront for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 0026	Section 755. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 755 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 0126	Section 760. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 760 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fairmont City for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 0226	Section 765. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 765 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Clair County dba St. Clair County Intergovernmental Grants Department for costs associated with capital improvements and infrastructure for public safety and economic development.

0971- 42041- 4400- 0326 Section 770. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 770 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for costs associated with a parking garage or other Infrastructure Improvements or Capital Improvements.

0971- 42041- 4400- 0426 Section 775. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 775 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the NORTHBRANCH WORKS for costs associated with capital improvements and infrastructure for senior citizens.

0971- 42041- 4400- 0526 Section 780. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 780 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heritage Museum of Asian Art for costs associated with capital improvements and infrastructure of a new space including renovations etc.

0971- 42041- 4400- 0626 Section 785. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 785 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vietnamese Association of Illinois for costs associated with capital improvements and infrastructure.

0971- 42041- 4400- 0726 Section 790. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 790 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bronzeville Academy Charter School for costs associated with capital improvements and infrastructure.

0971- 42041- 4400- 0826 Section 795. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 795 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Counseling Centers of Chicago for costs associated with capital improvements and infrastructure for a mental health center.

0971- 42041- 4400- 0926 Section 800. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 800 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Uptown Theater Partners for costs associated with capital improvements and infrastructure to renovate the theater HOA.

0971- 42041- 4400- 1026 Section 805. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 805 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements and infrastructure at Harriet Beecher Stowe.

0971- 42041- 4400- 1126 Section 810. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 810 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements and infrastructure at Piccolo School of Excellence.

0971- 42041- 4400- 1226 Section 815. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 815 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the BUILD, Inc for costs associated with capital improvements and infrastructure.

0971- 42041- 4400- 1326 Section 820. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 820 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloc Chicago for costs associated with capital improvements and infrastructure.

0971- 42041- 4400- 1426 Section 825. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 825 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the National Museum of Puerto Rican Arts & Culture for costs associated with capital improvements and infrastructure.

0971- 42041- 4400- 1526 Section 830. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 830 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rincon Family Services for costs associated with capital improvements and infrastructure.

0971- 42041- 4400- 1626	Section 835. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 835 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arc of the Quad Cities Area for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 1726	Section 840. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 840 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Silvis for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 1826	Section 845. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 845 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 1926	Section 850. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 850 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Clubs of the Mississippi Valley for costs associated with capital improvements.
0971- 42041- 4400- 2026	Section 855. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 855 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gloria Taylor Foundation for costs associated with infrastructure and repairs.
0971- 42041- 4400- 2126	Section 860. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 860 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Nexus Indian Oaks Family Healing for costs associated with infrastructure to build a STEM lab.
0971- 42041- 4400- 2226	Section 865. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 865 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Larger Than Life for costs associated with construction of a grocery store and community center.
0971- 42041- 4400- 2326	Section 870. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 870 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Crete Township for costs associated with Senior Banquet Hall construction.
0971- 42041- 4400- 2426	Section 875. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 875 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for costs associated with capital improvements at Gouwen's Park.
0971- 42041- 4400- 2526	Section 880. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 880 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Unity Christian School for costs associated with a STEM lab for Unity Christian School.
0971- 42041- 4400- 2626	Section 885. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 885 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheeling Park District for costs associated with a family aquatic center.
0971- 42041- 4400- 2726	Section 890. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 890 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Josselyn Center, NFP for costs associated with renovations to Josselyn Center Northbrook.
0971- 42041- 4400- 2826	Section 895. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 895 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northbrook for costs associated with a capital improvements and infrastructure to the Public Works, Fire Department and Police Station.

0971- 42041- 4400- 2926	Section 900. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 900 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with upgrading electrical, campus outdoor lighting, repairs, classroom floors, doors, paint for main building, auditorium, and other capital improvements at Peterson Elementary School.
0971- 42041- 4400- 3026	Section 905. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 905 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with capital improvements for Open Lands Park.
0971- 42041- 4400- 3126	Section 910. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 910 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for costs associated with capital improvements for a metra train station replacement.
0971- 42041- 4400- 3226	Section 915. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 915 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to County of Will for costs associated with capital improvements for the Will County Veterans Assistance Commission.
0971- 42041- 4400- 3326	Section 920. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 920 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Loaves and Fishes Community Services for costs associated with capital improvements.
0971- 42041- 4400- 3426	Section 925. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 925 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Aurora Township Fire Protection District for costs associated with a Fire Engine.
0971- 42041- 4400- 3526	Section 930. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 930 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Montgomery for costs associated with water infrastructure and firefighter equipment.
0971- 42041- 4400- 3626	Section 935. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 935 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for costs associated with trail paths and sidewalks paving and repair and maintenance.
0971- 42041- 4400- 3726	Section 940. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 940 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Irving Park YMCA for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 3826	Section 945. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 945 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for costs associated with capital improvements in the 45th Ward.
0971- 42041- 4400- 3926	Section 950. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 950 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for costs associated with the construction of a greenway on Sunnyside Avenue from Cicero Avenue to Narragansett Avenue in Portage Park.
0971- 42041- 4400- 4026	Section 955. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 955 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Irving Park Community Food Pantry for costs associated with construction of a food pantry and other capital improvements at 4111/4113 N Pulaski Ave, Chicago, IL.
0971- 42041- 4400- 4126	Section 960. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 960 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for costs associated with infrastructure and capital improvements at public schools located within the geography of the 19th House District.

0971- 42041- 4400- 4226	Section 965. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 965 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jackson Action Coalition, Inc for costs associated with Soul City Studios catalytic development project, including, but not limited to, the purchase of property and other permanent improvements.
0971- 42041- 4400- 4326	Section 970. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 970 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to El Valor for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 4426	Section 975. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 975 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Commons for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 4526	Section 980. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 980 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with capital improvements at McGuane Park and Wilson Community Center.
0971- 42041- 4400- 4626	Section 985. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 985 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Coalition for a Better Chinese American Community for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 4726	Section 990. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 990 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Third Coast Music for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 4826	Section 995. The sum of $124,995, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 995 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Bolingbrook for costs associated with capital improvements to wastewater lift station, or other infrastructure.
0971- 42041- 4400- 4926	Section 1000. The sum of $249,998, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1000 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Crest Hill for costs associated with capital improvements to Oakland Theodore to Ludwig Roadway and replacement of water main.
0971- 42041- 4400- 5026	Section 1005. The sum of $102,003, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1005 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to After the Peanut for costs associated with building and renovating facility and capital improvements.
0971- 42041- 4400- 5126	Section 1010. The sum of $323,002, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services of Will County for costs associated with expansion of Ovation Center and capital improvements.
0971- 42041- 4400- 5226	Section 1015. The sum of $200,002, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1015 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Joliet for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 5326	Section 1020. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1020 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Lightways Hospice for costs associated with replacement of roof and capital improvements.
0971- 42041- 4400- 5426	Section 1025. The sum of $358,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1025 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Zion Police Department for costs associated with capital improvements.

0971- 42041- 4400- 5526	Section 1030. The sum of $27,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1030 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Winthrop Harbor for costs associated with capital improvements.
0971- 42041- 4400- 5626	Section 1035. The sum of $525,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1035 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gurnee Park District for costs associated with replacement of playground and capital improvements.
0971- 42041- 4400- 5726	Section 1040. The sum of $590,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1040 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lindenhurst Park District for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 5826	Section 1045. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1045 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Black's Academy of Excellence for costs associated with the purchase and acquisition of a building and capital improvements.
0971- 42041- 4400- 5926	Section 1050. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1050 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Allendale for costs associated with capital improvements.
0971- 42041- 4400- 6026	Section 1055. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1055 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Waukegan Park District for park infrastructure improvements.
0971- 42041- 4400- 6126	Section 1060. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1060 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Country Club Hills for costs associated with the purchase of HOV units on the roof of City Hall.
0971- 42041- 4400- 6226	Section 1065. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1065 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Matteson for costs associated with reconstruction of road.
0971- 42041- 4400- 6326	Section 1070. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1070 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Richton Park for costs associated with reconstruction of road.
0971- 42041- 4400- 6426	Section 1075. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1075 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elgin Math and Science Academy for costs associated with HVAC improvements at the Neil Building.
0971- 42041- 4400- 6526	Section 1080. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1080 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Streamwood Park District for costs associated with capital improvements at Sunny Hill Park.
0971- 42041- 4400- 6626	Section 1085. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1085 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elgin Food Cooperative dba Shared Harvest for costs associated with the purchase and acquisition of equipment and property and capital improvements.
0971- 42041- 4400- 6726	Section 1090. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1090 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Side Street Studios for costs associated with the rehabilitation and construction of an art studio.

0971- 42041- 4400- 6826 Section 1095. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1095 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Association for Individual Development for costs associated with the rehabilitation of a building.

0971- 42041- 4400- 6926 Section 1100. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1100 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Elgin for costs associated with removing and replacing lead service lines.

0971- 42041- 4400- 7026 Section 1105. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1105 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with capital improvements and infrastructure.

0971- 42041- 4400- 7126 Section 1110. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Lambs Farm, Inc. for costs associated with capital improvements and infrastructure.

0971- 42041- 4400- 7226 Section 1115. The sum of $440,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1115 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Horticulture Society for costs associated with capital improvements and infrastructure.

0971- 42041- 4400- 7326 Section 1120. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1120 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lake Forest College for costs associated with capital improvements and infrastructure.

0971- 42041- 4400- 7426 Section 1125. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Collaborative Community Housing Initiative for costs associated with capital improvements and infrastructure.

0971- 42041- 4400- 7526 Section 1130. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Medical District Commission for costs associated with capital improvements and the construction of ADA compliant recreational facilities and community spaces at Triangle Park.

0971- 42041- 4400- 7626 Section 1135. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with capital improvements at Homan Square Park located at 3559 w Arthington.

0971- 42041- 4400- 7726 Section 1140. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Carole Robertson Center for Learning for costs associated with HVAC upgrades, roof repairs, and window replacements at 3701 w Ogden.

0971- 42041- 4400- 7826 Section 1145. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1145 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School for costs associated with capital improvements and infrastructure at Chicago World Language Academy.

0971- 42041- 4400- 7926 Section 1150. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1150 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with capital improvements at Sheridan Park at 910 s Aberdeen.

0971- 42041- 4400- 8026 Section 1155. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1155 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Des Plaines Community Consolidated School District 62 for costs associated with a playground as it relates to accessibility.

0971- 42041- 4400- 8126	Section 1160. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1160 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Des Plaines Public Works and Engineering Department for costs associated with the replacement of a water main with new water service lines and hydrants, repairing storm and drainage, and street rehabilitation.
0971- 42041- 4400- 8226	Section 1165. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1165 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to GENcenter for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 8326	Section 1170. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1170 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northwest Suburban Special Education Organization for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 8426	Section 1175. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelter Inc. for costs associated with capital improvements and infrastructure.
0971- 42041- 4400- 8526	Section 1180. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1180 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Lake in the Hills for costs associated with rehabilitation of 9/17 well.
0971- 42041- 4400- 8626	Section 1185. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Crystal Lake for costs associated with replacement of concrete floor at City of Crystal Lake Public Works Department.
0971- 42041- 4400- 8726	Section 1190. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1190 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Algonquin for costs associated with restoration of Woods Creek Headwater.
0971- 42041- 4400- 8826	Section 1195. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1195 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Association of Individual Development for costs associated with rehabilitation of building.
0971- 42041- 4400- 8926	Section 1200. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Carpentersville for costs associated with repair and relocation of sewer lines.
0971- 42041- 4400- 9026	Section 1205. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Sleepy Hollow for costs associated with street repairs.
0971- 42041- 4400- 9126	Section 1210. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forging Opportunities for Refugees in America for costs associated with building repairs, including roof, and HVAC replacement.
0971- 42041- 4400- 9226	Section 1215. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1215 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to AHS Family Health Center for costs associated with capital improvements and infrastructure.
0971- 42044- 4400- 4826	Section 1226. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1226 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Muslim Women Resource Center for costs associated with the acquisition of a building and other permanent improvements.

0971- 42041- 4400- 9526 Section 1230. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1230 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with capital improvements relating to a veterans memorial monument at LeClaire-Hearst Park.

0971- 42041- 4400- 9626 Section 1235. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1235 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with capital improvements at Vittum Park.

0971- 42041- 4400- 9726 Section 1240. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with construction of a turf field at Gage Park.

0971- 42041- 4400- 9826 Section 1245. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1245 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for costs associated with construction of a turf field at Mark Twain Elementary School District #299.

0971- 42041- 4400- 9926 Section 1250. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1250 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with construction of a turf field at Archer Park.

0971- 42042- 4400- 0026 Section 1255. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1255 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mosque Foundation for costs associated with capital improvements and infrastructure relating to a community center.

0971- 42042- 4400- 0126 Section 1260. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1260 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Countryside for costs associated with park improvements.

0971- 42042- 4400- 0226 Section 1265. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1265 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of La Grange Park for costs associated with lead service line replacement.

0971- 42042- 4400- 0326 Section 1270. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of North Riverside for costs associated with capital improvements to the North Riverside Fire Department.

0971- 42042- 4400- 0426 Section 1275. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1275 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Riverside for costs associated with capital improvements to parks.

0971- 42042- 4400- 0526 Section 1280. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1280 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Berwyn for costs associated with lead service line replacement.

0971- 42042- 4400- 0626 Section 1285. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1285 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Blue Island for costs associated with capital improvements and infrastructure.

0971- 42042- 4400- 0726 Section 1290. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Oak Lawn for costs associated with capital improvements and infrastructure.

0971- 42042- 4400- 0826	Section 1295. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Evergreen Park for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 0926	Section 1300. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1300 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Chicago Ridge for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 1026	Section 1305. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1305 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Springfield for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 1126	Section 1310. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1310 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Decatur for costs associated with construction of pedestrian bus booths.
0971- 42042- 4400- 1226	Section 1315. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1315 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Decatur Park District for costs associated with construction of alligator exhibit.
0971- 42042- 4400- 1326	Section 1320. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1320 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Angel of God Resource Center for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 1426	Section 1325. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1325 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to B.I.G. Baseball Academy for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 1526	Section 1330. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1330 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Project Simeon 2000 for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 1626	Section 1335. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1335 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois International Port District for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 1726	Section 1340. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1340 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community High School District 99 for costs associated with installation of a rooftop solar array.
0971- 42042- 4400- 1826	Section 1345. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1345 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Naperville Park District for costs associated with renovations to Meadow Glens Park playground and fitness stations and other capital improvements.
0971- 42042- 4400- 1926	Section 1350. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1350 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove Grade School District 58 for costs associated with updates to building and equipment for hot lunches at Fairmont Elementary School, Indian Trail Elementary School, Lester Elementary School, Pierce Downer Elementary School, El Sierra Elementary School, Henry Puffer Elementary School, and Hillcrest Elementary School.

0971- 42042- 4400- 2026	Section 1355. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1355 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fo Guang Shan Chicago Buddhist Temple for costs associated with capital improvements to a meditation and activity center.
0971- 42042- 4400- 2126	Section 1360. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1360 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Madison County Historical Society for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 2226	Section 1365. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Friends of the Maryville Heritage Museum for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 2326	Section 1370. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1370 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Edwardsville for costs associated with capital improvements and infrastructure at the 1820 Colonel Benjamin Stephenson House.
0971- 42042- 4400- 2426	Section 1375. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1375 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Art Village for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 2526	Section 1380. The sum of $410,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1380 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Harper College for costs associated with capital improvements relating to an emergency services training center.
0971- 42042- 4400- 2626	Section 1385. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1385 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Buehler YMCA for costs associated with general infrastructure improvements.
0971- 42042- 4400- 2726	Section 1390. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1390 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Zurich for costs associated with capital improvements for its fire department.
0971- 42042- 4400- 2826	Section 1395. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1395 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ela Township Community Center for costs associated with capital improvements and renovations.
0971- 42042- 4400- 2926	Section 1400. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1400 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cuba Township for capital improvements.
0971- 42042- 4400- 3026	Section 1405. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1405 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with capital improvements.
0971- 42042- 4400- 3126	Section 1410. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1410 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lost Boyz, Inc. for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 3226	Section 1415. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1415 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Whats Your Forte Foundation, Inc. for costs associated with capital improvements and infrastructure.

0971- 42042- 4400- 3326	Section 1420. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1420 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Keep Northern Illinois Beautiful for costs associated with repairs to parking lot and renovations to the recycling center.
0971- 42042- 4400- 3426	Section 1425. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1425 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Police Department for costs associated with capital improvements to the Rockford Police training facility.
0971- 42042- 4400- 3526	Section 1430. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1430 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Belvidere Park District for costs associated with repairs to ice rink roof and renovations to the River's Edge Recreation Center.
0971- 42042- 4400- 3626	Section 1435. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1435 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Shorewood for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 3726	Section 1440. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1440 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Township Highway Department for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 3826	Section 1445. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1445 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Troy Township for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 3926	Section 1450. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Channahon for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 4026	Section 1455. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1455 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Rockdale for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 4126	Section 1460. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1460 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Addison for costs associated with rehabilitation of sewer and sanitary line, electrical upgrades to wells, and capital improvements.
0971- 42042- 4400- 4226	Section 1465. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1465 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Carol Stream for costs associated with infrastructure, including road work and bicycle path extension.
0971- 42042- 4400- 4326	Section 1470. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1470 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Maywood Fine Arts for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 4426	Section 1475. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1475 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northwest Community Center for costs associated with capital improvements and infrastructure.
0971- 42042- 4400- 4526	Section 1480. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelter Care Ministries for costs associated with capital improvements and infrastructure.

0971- 42042- 4400- 4626 Section 1485. The sum of $320,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1485 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to YWCA of Northwestern Illinois for costs associated with capital improvements and infrastructure.

0971- 42042- 4400- 4726 Section 1490. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1490 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cherry Valley Fire Protection District for costs associated with capital improvements and infrastructure.

0971- 42042- 4400- 4826 Section 1495. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1495 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Loves Park for costs associated with capital improvements and infrastructure.

0971- 42042- 4400- 4926 Section 1500. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1500 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Park District for costs associated with capital improvements and infrastructure.

0971- 42042- 4400- 5026 Section 1505. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1505 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Center on Halsted for costs associated with capital improvements and infrastructure.

0971- 42042- 4400- 5126 Section 1510. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1510 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with Gross Park (Henderson/Paulina), including, but not limited to, water pump installation or repairs.

0971- 42042- 4400- 5226 Section 1515. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1515 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Brennemann Elementary School for costs associated with capital improvements and infrastructure.

0971- 42042- 4400- 5326 Section 1520. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1520 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hamilton Fine and Performing Arts School for costs associated with capital improvements and infrastructure.

0971- 42042- 4400- 5426 Section 1525. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1525 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to FAWOHODIE for costs associated with remodeling and building out existing space for new cafe and office space.

0971- 42042- 4400- 5526 Section 1530. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1530 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Altitude for costs associated with demolition and redevelopment of existing buildings on Madison and Karlov and construction of parking lot.

0971- 42042- 4400- 5626 Section 1535. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1535 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Garfield Park Conservatory and Alliance for costs associated with renovation of the visitor lobby.

0971- 42042- 4400- 5726 Section 1540. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1540 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Medical District for costs associated with preparation of building demolition and redevelopment.

0971- 42042- 4400- 5826 Section 1545. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1545 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to YMCA of Metropolitan Chicago Garfield YMCA for costs associated with capital and infrastructure improvements.

0971- 42042- 4400- 5926 Section 1550. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1550 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Warrenville Park District for costs associated with the renovation of Sesquicentennial Park and capital improvements.

0971- 42042- 4400- 6026 Section 1555. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1555 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bolingbrook Park District for costs associated with construction of active adult park and capital improvements at The Forest Park.

0971- 42042- 4400- 6126 Section 1560. The sum of $900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1560 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Naperville Park District for costs associated with renovations and capital improvements at Kroehler Park, Rose Hill Farms Park, West Greens Park, and Willow Gate Square.

0971- 42042- 4400- 6226 Section 1565. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1565 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ada S. McKinley Community Services Inc for costs associated with capital improvement and infrastructure.

0971- 42042- 4400- 6326 Section 1570. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1570 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blacks in Green for costs associated with capital improvement and infrastructure.

0971- 42042- 4400- 6426 Section 1575. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Future Ties, NFP for costs associated with capital improvement and infrastructure.

0971- 42042- 4400- 6526 Section 1580. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Gary Comer Science and Education Foundation for costs associated with capital improvement and infrastructure.

0971- 42042- 4400- 6626 Section 1585. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1585 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Insight Hospital and Medical Center for costs associated with capital improvement and infrastructure.

0971- 42042- 4400- 6726 Section 1590. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Project H.O.O.D. for costs associated with capital improvement and infrastructure.

0971- 42042- 4400- 6826 Section 1595. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1595 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with capital improvements at Sheridan Park at 910 s Aberdeen.

0971- 42042- 4400- 6926 Section 1600. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 181, Section 1600 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The City of Champaign for costs associated with the expansion of the Garden Hills sidewalk project and MTD bus shelter installation.

Section 1605. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $183,056,085

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0971- 42046- 4400- 5799 Section 115. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urbana Park District for costs associated with the Health and Wellness Center at Prairie Park and installation of recreational amenities, including a splash pad, playground, skate park, basketball courts, and pavilion.

0971- 42046- 4400- 5899	Section 120. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Urbana for costs associated with capital improvements, including, but not limited to, resurfacing Florida Avenue from Wright Street to Busey Avenue.
0971- 42046- 4400- 5999	Section 125. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Champaign for costs associated with design and construction of new fueling infrastructure and parking lot resurfacing at the Champaign Police Department.
0971- 42046- 4400- 6099	Section 130. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Stagehands Local Union No Two Journeymen and Apprenticeship Training Fund for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 6199	Section 135. The sum of $550,085, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 6299	Section 140. The sum of $250,085, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bolingbrook Park District for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 6399	Section 145. The sum of $150,085, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 6499	Section 150. The sum of $250,085, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Taft School District 90 for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 6599	Section 155. The sum of $299,660, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lockport for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 6699	Section 160. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Park District for costs associated with capital improvements and infrastructure, including, but not limited to, flooring.
0971- 42046- 4400- 6799	Section 165. The sum of $137,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for costs associated with capital improvements and infrastructure for its Golden Gate radio tower.
0971- 42046- 4400- 6899	Section 170. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomingdale Park District for costs associated with capital improvements and infrastructure, including, but not limited to, Sunnyside Park surfacing.
0971- 42046- 4400- 6999	Section 175. The sum of $387,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for costs associated with capital improvements and infrastructure to a wastewater treatment plant.
0971- 42046- 4400- 7099	Section 180. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for costs associated with capital improvements and infrastructure at Lions Park baseball field.
0971- 42046- 4400- 7199	Section 185. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for People with Disabilities for costs associated with capital improvements and infrastructure at 620 N. Ardmore, Villa Park.
0971- 42046- 4400- 7299	Section 190. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Safe Passage for costs associated with capital improvements and infrastructure, including, but not limited to, construction of domestic violence shelter.
0971- 42046- 4400- 7399	Section 195. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northern Illinois University for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 7499	Section 200. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hall Township for costs associated with capital improvements and infrastructure, including, but not limited to, construction of a water well.
0971- 42046- 4400- 7599	Section 205. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westclox Museum for costs associated with capital improvements and infrastructure.

0971- 42046- 4400- 7699	Section 210. The sum of $124,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ottawa Center for the Arts for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 7799	Section 215. The sum of $76,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Voluntary Action Center for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 7899	Section 220. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 7999	Section 225. The sum of $335,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pads to Hope, Inc. dba JOURNEYS/The Road Home for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 8099	Section 230. The sum of $310,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelter Inc. for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 8199	Section 235. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northwest Compass, Inc. for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 8299	Section 240. The sum of $135,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Prospect Heights School District 23 for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 8399	Section 245. The sum of $135,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arlington Heights Park District for costs associated with capital improvements and infrastructure.
0971- 42046- 4400- 8499	Section 250. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Matters for costs associated with replacing a gas boiler with eco-friendly heat pump HVAC cassette "mini-splits".
0971- 42046- 4400- 8599	Section 255. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements and infrastructure, including, but not limited to, restoration of the historic windows at Berger Park Cultural Center/Downey Mansion.
0971- 42046- 4400- 8699	Section 260. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Tree House Humane Society for costs associated with capital improvements and infrastructure, including, but not limited to, HVAC improvements, purchase and installation of autoclave and ultrasound, implementing a centralized inventory management system build with supporting hardware and integration, and the acquisition and installation of dental equipment.
0971- 42046- 4400- 8799	Section 265. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Steep Theatre for costs associated with construction costs and technical equipment, including, but not limited to, sound and lighting.
0971- 42046- 4400- 8899	Section 270. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lifeline Theatre for costs associated with capital improvements and infrastructure, including, but not limited to, front entrance ramp replacement, energy-efficient water heater replacement, expanded foundation/seepage mitigation, and lobby/performance space improvements.
0971- 42046- 4400- 8999	Section 275. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Swedish American Museum for costs associated with capital improvements and infrastructure, including, but not limited to, installation of solar panels, construction of bathrooms, closure of Gallery Space on first floor, and facade work including windows.
0971- 42046- 4400- 9099	Section 280. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Maine Township for costs associated with capital improvements and infrastructure to the Maine Township food pantry.
0971- 42046- 4400- 9199	Section 285. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park Ridge for costs associated with infrastructure improvements to alleyway paving.
0971- 42046- 4400- 9299	Section 290. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for costs associated with intersection improvements at Lincoln Avenue and Manard Avenue.
0971- 42046- 4400- 9399	Section 295. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for costs associated with capital and infrastructure improvements to the Fire Department's Fire Station 62.

0971- 42046- 4400- 9499	Section 300. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with improvements to the Niles Senior Center community kitchen space.
0971- 42046- 4400- 9599	Section 305. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Park District for costs associated with infrastructure improvements, including, but not limited to, sandblasting and painting public pools.
0971- 42046- 4400- 9699	Section 310. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements and infrastructure at Dawes (Charles G) Park.
0971- 42046- 4400- 9799	Section 315. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Renaissance Collaborative (TRC) for costs associated with construction and infrastructure improvements related to the community hub at the historic former Wabash YMCA.
0971- 42046- 4400- 9899	Section 320. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Public Equity for costs associated with the construction and infrastructure improvements related to the Public Equity Wellness Initiative Campus.
0971- 42046- 4400- 9999	Section 325. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with capital improvements and infrastructure in the 21st Ward.
0971- 42047- 4400- 0099	Section 330. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the Chicago Police Department's installation of a police observation device camera in the 43rd Ward.
0971- 42047- 4400- 0199	Section 335. The sum of $400,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements and infrastructure at Nettelhorst Elementary.
0971- 42047- 4400- 0299	Section 340. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with general infrastructure and capital improvements to the auditorium at Lincoln Park High School.
0971- 42047- 4400- 0399	Section 345. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements and general infrastructure costs associated with the field at LaSalle Language Academy.
0971- 42047- 4400- 0499	Section 350. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements and infrastructure costs associated with the renovation of the clock tower at the Waveland Golf Course and Fieldhouse.
0971- 42047- 4400- 0599	Section 355. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements and general infrastructure costs associated with the restoration of the archery shed at Belmont Harbor.
0971- 42047- 4400- 0699	Section 360. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Kindness Campaign for costs associated with launching the Greater Grand Crossing Economic Development Project.
0971- 42047- 4400- 0799	Section 365. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with infrastructure improvements in Chicago's 16th Ward.
0971- 42047- 4400- 0899	Section 370. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to York Township for costs associated with capital improvements, including, but not limited to, building improvements.
0971- 42047- 4400- 0999	Section 375. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for costs associated with capital improvements, including, but not limited to, construction of restroom facility for community park.
0971- 42047- 4400- 1099	Section 380. The sum of $6,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the York Center Fire Protection District for costs associated with repair to sidewalk.
0971- 42047- 4400- 1199	Section 385. The sum of $244,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Midwestern University for costs associated with Midwestern Medical School Optometric Clinic.

0971- 42047- 4400- 1299	Section 390. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for costs associated with updates to public restroom infrastructure at Madison Meadows Park.
0971- 42047- 4400- 1399	Section 395. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Milton Township for costs associated with capital improvements, including, but not limited to, placed based poverty initiatives.
0971- 42047- 4400- 1499	Section 400. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with removal of existing asphalt pavement, installation of a new artificial turf soccer field, and related site restoration at Sabin Elementary.
0971- 42047- 4400- 1599	Section 405. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Infant Welfare Society of Chicago dba IWS Family Health for costs associated with capital improvements and infrastructure for the build-out, renovation, and expansion of the IWS Family Health Dunning Clinic facility, including facility acquisition, architectural and engineering services, construction-related costs, utilities expansion, medical equipment, furnishings, security, signage, IT equipment, and operational equipment.
0971- 42047- 4400- 1699	Section 410. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Aloysius Catholic Church for costs associated with capital improvements and infrastructure at the Thiele Community Center, including updates to the existing HVAC air conditioning and heating system software, hardware, and rooftop units, including prior incurred costs.
0971- 42047- 4400- 1799	Section 415. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to YMCA of Metropolitan Chicago for costs associated with general infrastructure improvements at the McCormick YMCA, including, but not limited to, irrigation system improvements.
0971- 42047- 4400- 1899	Section 420. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements and infrastructure at Wicker Park.
0971- 42047- 4400- 1999	Section 425. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital Improvements and infrastructure at Riis Park, including path and parking lot resurfacing.
0971- 42047- 4400- 2099	Section 430. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 2199	Section 435. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 2299	Section 440. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manhattan for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 2399	Section 445. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 2499	Section 450. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Chicago Heights for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 2599	Section 455. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crete for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 2699	Section 460. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westmont Park District for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 2799	Section 465. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westmont Public Library for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 2899	Section 470. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western Springs Park District for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 2999	Section 475. The sum of $575,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for costs associated with capital improvements and infrastructure.

0971- 42047- 4400- 3099	Section 480. The sum of $627,675, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park City for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 3199	Section 485. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vernon Hills Park District for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 3299	Section 490. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Diamond Lake School District 76 for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 3399	Section 495. The sum of $222,325, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Council for Youth Services for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 3499	Section 500. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Waukegan for costs associated with capital improvements and infrastructure related to 200 N. County St., Waukegan, Illinois.
0971- 42047- 4400- 3599	Section 505. The sum of $250,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Renaissance Collaborative for costs associated with capital improvements and infrastructure at the historic former Wabash YMCA.
0971- 42047- 4400- 3699	Section 510. The sum of $285,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Bernard Hospital for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 3799	Section 515. The sum of $239,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Scitopia Foundation for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 3899	Section 520. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to TMH Behavioral Services for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 3999	Section 525. The sum of $326,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for costs associated with capital improvements and infrastructure in the 20th and 3rd Ward.
0971- 42047- 4400- 4099	Section 530. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Print Shop Lounge Inc. for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 4199	Section 535. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements at the Chicago Vocational Career Academy, including, but not limited to, new replacement gymnasium and theatre sound system and speaker, and other interior school improvements.
0971- 42047- 4400- 4299	Section 540. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements and infrastructure at Mann (James) Park.
0971- 42047- 4400- 4399	Section 545. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Lynwood for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 4499	Section 550. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with new auditorium chairs and other school improvements at Robert A. Black Magnet Elementary.
0971- 42047- 4400- 4599	Section 555. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Calumet City or costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 4699	Section 560. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with sidewalk improvements on Chappell Street and other school improvements at Horace Mann Academy.
0971- 42047- 4400- 4799	Section 565. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grayslake Community High School District 127 for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 4899	Section 570. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grayslake Area Public Library for costs associated with capital improvements and infrastructure.

0971- 42047- 4400- 4999	Section 575. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to University Center of Lake County for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 5099	Section 580. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nicasa, NFP for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 5199	Section 585. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lake County Crisis Center for the Prevention and Treatment of Domestic Violence, Inc. dba A Safe Place for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 5299	Section 590. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Round Lake Community Consolidated School District 116 for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 5399	Section 595. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Edna's Circle for costs associated with capital improvements to 4000 W Jackson Chicago, IL 60644.
0971- 42047- 4400- 5499	Section 600. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the GSJ Family Life Center for costs associated with the construction and capital improvements of a community center on Chicago's West Side.
0971- 42047- 4400- 5599	Section 605. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Stone Community Development Corporation for costs associated with capital improvements.
0971- 42047- 4400- 5699	Section 610. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wilmette for costs associated with capital improvements and infrastructure improvements to a fire station.
0971- 42047- 4400- 5799	Section 615. The sum of $271,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kenilworth for costs associated with resurfacing and curb reconstruction of several key roadways within the Village of Kenilworth.
0971- 42047- 4400- 5899	Section 620. The sum of $409,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Evanston for costs associated with capital improvement and infrastructure for the Ladd Arboretum, including, but not limited to incorporating ADA-compliant pathways, ADA adaptive floating dock features, native landscaping, and interpretive signage.
0971- 42047- 4400- 5999	Section 625. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northlight Theatre for costs associated with building a new facility.
0971- 42047- 4400- 6099	Section 630. The sum of $270,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvement and infrastructure in the 50th Ward, including, but not limited to residential street repair and piggyback lights for two blocks.
0971- 42047- 4400- 6199	Section 635. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Park District for costs associated with capital improvements and infrastructure at Emerson and Lockwood Parks.
0971- 42047- 4400- 6299	Section 640. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for costs associated with capital improvements and infrastructure at the Skokie Police Department.
0971- 42047- 4400- 6399	Section 645. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glenview Park District for costs associated with capital improvements and infrastructure at Flick Park.
0971- 42047- 4400- 6499	Section 650. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wilmette Park District for costs associated with capital improvements and infrastructure at Centennial Recreation Complex.
0971- 42047- 4400- 6599	Section 655. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for costs associated with capital improvements and infrastructure at the Morton Grove Police Station & Village Hall (new facility at 6201 Dempster Street, Morton Grove).
0971- 42047- 4400- 6699	Section 660. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Evanston for costs associated with capital improvements and infrastructure at the Ladd Arboretum.
0971- 42047- 4400- 6799	Section 665. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Beyond the Ball for costs associated with buildout and construction of new office building.

0971- 42047- 4400- 6899	Section 670. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with construction of a turf field at Madero Middle School.
0971- 42047- 4400- 6999	Section 675. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Project VIDA for costs associated with acquisition and buildout of mobile health and wellness unit.
0971- 42047- 4400- 7099	Section 680. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with facility and paint upgrades at Emiliano Zapata Academy.
0971- 42047- 4400- 7199	Section 685. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with the buildout of privacy rooms for in-school therapy and upgrades to the wrestling room at Thomas Kelly College Preparatory High School.
0971- 42047- 4400- 7299	Section 690. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gads Hill Center for costs associated with renovation of the second floor at the Early Childhood Center in Brighton Park.
0971- 42047- 4400- 7399	Section 695. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bradley University for costs associated with capital infrastructure.
0971- 42047- 4400- 7499	Section 700. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peoria for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 7599	Section 705. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Peoria for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 7699	Section 710. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peoria Heights for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 7799	Section 715. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peoria for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 7899	Section 720. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys & Girls Clubs of Greater Peoria, Inc. for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 7999	Section 725. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Solvera Health for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 8099	Section 730. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanul Family Alliance for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 8199	Section 735. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Harper College for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 8299	Section 740. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 8399	Section 745. The sum of $247,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 8499	Section 750. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 8599	Section 755. The sum of $113,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Search360 dba Search Inc for costs associated with capital improvements and infrastructure.
0971- 42047- 4400- 8699	Section 760. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements and infrastructure for Chicago Park District in RD 22.

0971- 42047- 4400- 8799	Section 765. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with bathroom construction and other infrastructure improvements at Goethe Elementary School.
0971- 42047- 4400- 8899	Section 770. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with playscapes and other infrastructure improvements at Kilbourn Park.
0971- 42047- 4400- 8999	Section 775. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with traffic calming infrastructure and other improvements near the 2400-2700 blocks of Logan Boulevard.
0971- 42047- 4400- 9099	Section 780. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ballet Folklorico de Chicago for costs associated with studio buildout and other infrastructure improvements.
0971- 42047- 4400- 9199	Section 785. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with a new marquee and other infrastructure improvements at John Barry Elementary School.
0971- 42047- 4400- 9299	Section 790. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bickerdike Redevelopment Corporation for costs associated with construction of affordable housing at 2525 N. Kedzie Blvd.
0971- 42047- 4400- 9399	Section 795. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for costs associated with capital improvements and infrastructure, including, but not limited to, the replacement of a water metering collector system.
0971- 42047- 4400- 9499	Section 800. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CASA Kane County for costs associated with capital improvements and infrastructure, including, but not limited to, costs associated with the relocation to a new facility.
0971- 42047- 4400- 9599	Section 805. The sum of $230,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Aurora for costs associated with the demolition and removal of the old central water tower.
0971- 42047- 4400- 9699	Section 810. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Batavia Park District for costs associated with capital improvements and infrastructure associated with Riverwalk Playground and Engstrom Family Park.
0971- 42047- 4400- 9799	Section 815. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Geneva for costs associated with capital improvements and infrastructure at Geneva City Hall, including, but not limited to, ADA accessibility.
0971- 42047- 4400- 9899	Section 820. The sum of $195,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora University for costs associated with security lights, call stations, and elevator system improvements.
0971- 42047- 4400- 9999	Section 825. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the East Aurora School District 131 for costs associated with capital improvements and infrastructure, including, but not limited to the addition of a secure safety vestibule.
0971- 42048- 4400- 0099	Section 830. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CASA Kane County for costs associated with capital improvements and infrastructure, including, but not limited to, securing a permanent location.
0971- 42048- 4400- 0199	Section 835. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for costs associated with capital improvements and infrastructure, including, but not limited to replacement of a critical water main.
0971- 42048- 4400- 0299	Section 840. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Aurora for costs associated with capital improvements and infrastructure, including, but not limited to, demolition and removal of the old central water tower.
0971- 42048- 4400- 0399	Section 845. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Marie Wilkinson Food Pantry for costs associated with capital improvements and infrastructure, including, but not limited to, rehabilitating and repurposing the building into a fully functional community resource center.

0971- 42048- 4400- 0499	Section 850. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Aurora Metropolitan Exposition, Auditorium, and Office Building Authority for costs associated with capital improvements and infrastructure, including, but not limited to, lighting upgrades.
0971- 42048- 4400- 0599	Section 855. The sum of $512,050, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Franklin Park for costs associated with replacing lead service lines for homes in the Iona Avenue, Lonnquist Drive, and Dodge Avenue area.
0971- 42048- 4400- 0699	Section 860. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rincon Family Services for costs associated with the development of the Infinite Bloom Greenhouse Garden in Northlake.
0971- 42048- 4400- 0799	Section 865. The sum of $392,950, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rhodes School District 84.5 for costs associated with capital improvements and infrastructure, including, but not limited to, roof tear off, replacement and restoration.
0971- 42048- 4400- 0899	Section 870. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmwood Park Public Library for costs associated with capital improvements and infrastructure, including, but not limited to, expanding its Project Next Generation (PNG) Lab.
0971- 42048- 4400- 0999	Section 875. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with capital improvements.
0971- 42048- 4400- 1099	Section 880. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Arab American Family Services for costs associated with capital improvement, including, but not limited to, acquisition, construction or renovation of a facility.
0971- 42048- 4400- 1199	Section 885. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Merrionette Park for costs associated with roadway resurfacing and infrastructure improvements, including pavement milling, localized base repairs, curb and gutter replacement, driveway restoration, and ADA-compliant curb ramp improvements.
0971- 42048- 4400- 1299	Section 890. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park for costs associated with acquisition of public safety vehicle and radio.
0971- 42048- 4400- 1399	Section 895. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Palos Fire Protection District for costs associated with infrastructure upgrades.
0971- 42048- 4400- 1499	Section 900. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Worth Township for costs associated with capital improvement and infrastructure.
0971- 42048- 4400- 1599	Section 905. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wayne/Winfield Area Youth/Family Services (WAYS) for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 1699	Section 910. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CASA Kane County for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 1799	Section 915. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Chicago Elementary School District 33 for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 1899	Section 920. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Batavia Park District for costs associated with infrastructure improvements to Mahoney Creek Tributary.
0971- 42048- 4400- 1999	Section 925. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bartlett Park District for costs associated with capital improvements and playground improvements at Happy Trails Park.
0971- 42048- 4400- 2099	Section 930. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Chicago for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 2199	Section 935. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for costs associated with capital infrastructure, equipment, and splash pad.

0971- 42048- 4400- 2299	Section 940. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Clair County Intergovernmental Grants Department for costs associated with capital infrastructure and equipment.
0971- 42048- 4400- 2399	Section 945. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for costs associated with capital infrastructure and equipment.
0971- 42048- 4400- 2499	Section 950. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Venice for costs associated with capital infrastructure and equipment.
0971- 42048- 4400- 2599	Section 955. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Caseyville Township for costs associated with capital infrastructure and equipment.
0971- 42048- 4400- 2699	Section 960. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Canteen Township for costs associated with capital infrastructure and equipment.
0971- 42048- 4400- 2799	Section 965. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements and infrastructure at Kedvale Park, including, but not limited to, soccer field restoration.
0971- 42048- 4400- 2899	Section 970. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements and infrastructure at Simons Park
0971- 42048- 4400- 2999	Section 975. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blocks Together for costs associated with the purchase of a building and redevelopment.
0971- 42048- 4400- 3099	Section 980. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Latin United Community Housing Association for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 3199	Section 985. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the SelfReliance Association for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 3299	Section 990. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements and infrastructure at Jose de Diego Community Academy.
0971- 42048- 4400- 3399	Section 995. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Moline for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 3499	Section 1000. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hampton for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 3599	Section 1005. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Milan for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 3699	Section 1010. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Transitions, NFP dba Transitions Mental Health Services for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 3799	Section 1015. The sum of $260,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 3899	Section 1020. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fresh Films for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 3999	Section 1025. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Friends of the Library Foundation for costs associated with the purchase of a building and equipment at the Calumet City Library.
0971- 42048- 4400- 4099	Section 1030. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Night Glass Studios for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 4199	Section 1035. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dolton Park District for costs associated with capital improvements and infrastructure, including but not limited to a community walking trail.

0971- 42048- 4400- 4299	Section 1040. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thornton township for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 4399	Section 1045. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Empower Urban Communities for costs associated with the purchase of a building and other capital improvements and equipment.
0971- 42048- 4400- 4499	Section 1050. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ford Heights School District 169 for costs associated with the purchase of a building and other capital improvements and equipment.
0971- 42048- 4400- 4599	Section 1055. The sum of $920,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glenbrook High School District 225 for costs associated with the development of a new nurse's office and school-based health center at Glenbrook North High School.
0971- 42048- 4400- 4699	Section 1060. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township High School District 214 for costs associated with Wheeling High School theater renovations.
0971- 42048- 4400- 4799	Section 1065. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Trails Public Library District for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 4899	Section 1070. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with capital improvements.
0971- 42048- 4400- 4999	Section 1075. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Agudath Israel of Illinois for costs associated with capital improvements, including, but not limited to, library expansion.
0971- 42048- 4400- 5099	Section 1080. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 5199	Section 1085. The sum of $355,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for costs associated with capital improvements, including, but not limited to, Opticom emergency traffic signal replacement and fire station window and door replacements.
0971- 42048- 4400- 5299	Section 1090. The sum of $165,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements and infrastructure at Hannah G. Solomon Elementary School and John M. Palmer Elementary School.
0971- 42048- 4400- 5399	Section 1095. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with 45th Ward street resurfacing and infrastructure improvements on Hiawatha Avenue from Mankato Avenue to Mendota Avenue.
0971- 42048- 4400- 5499	Section 1100. The sum of $255,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with 39th Ward street resurfacing and infrastructure improvements on 4500 North Kildare, Kildare Avenue from Sunnyside Avenue to Elston Avenue; 4700 North Kilpatrick, Kilpatrick Avenue from Lawrence Avenue to Leland Avenue; 4700 North Keeler, Keeler Ave from Lawrence Ave to Leland Ave; 4300 W Wilson to 4332 W Wilson Ave; Elston Ave to Kasson Ave/Lowell Ave, and lay a concrete alley at the block of 5800 North Forest Glen Ave and the Block of 5800 North Kingsdale Ave from North Kercheval Ave to North Caldwell Ave.
0971- 42048- 4400- 5599	Section 1105. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CASA Kane County for costs associated with a new building purchase.
0971- 42048- 4400- 5699	Section 1110. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswegoland Park District for costs associated with renovations to the Ogden Point Facility.
0971- 42048- 4400- 5799	Section 1115. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Chinatown Chamber of Commerce for costs associated with improvement to the Chinatown streetscape and installation of a community greenspace.
0971- 42048- 4400- 5899	Section 1120. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Aurora Township Fire Department for costs associated with purchase of an engine.

0971- 42048- 4400- 5999	Section 1125. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Air Classics Museum of Aviation for costs associated with capital improvements to the building and repairs to the exhibits.
0971- 42048- 4400- 6099	Section 1130. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Montgomery Memorial Post #7452 Veterans of Foreign Wars of U. S., Inc. for costs associated with capital improvements to the building and roof.
0971- 42048- 4400- 6199	Section 1135. The sum of $682,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital and infrastructure improvements for parks in the 19th House District.
0971- 42048- 4400- 6299	Section 1140. The sum of $27,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Concordia Place for costs associated with capital and infrastructure improvements at 3696 N Milwaukee Avenue.
0971- 42048- 4400- 6399	Section 1145. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for costs associated with capital and infrastructure improvements for schools in the 19th District.
0971- 42048- 4400- 6499	Section 1150. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for costs associated with capital and infrastructure improvements in the 45th Ward.
0971- 42048- 4400- 6599	Section 1155. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with costs associated with developing a shelter for older adults in the 30th Ward.
0971- 42048- 4400- 6699	Section 1160. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to GSJ Family Life Center for costs associated with developing a multi-purpose community center for North Austin.
0971- 42048- 4400- 6799	Section 1165. The sum of $325,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Park River Forest Civic Theatre dba Madison Theatre for costs associated with developing a multi-purpose community center for North Austin.
0971- 42048- 4400- 6899	Section 1170. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Future Drive Empowerment Center for costs associated with developing a multi-purpose community center for North Austin.
0971- 42048- 4400- 6999	Section 1175. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Park Regional Housing Center for costs associated with development, renovations, and repairs.
0971- 42048- 4400- 7099	Section 1180. The sum of $105,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Park River Forest Infant Welfare Society for costs associated with renovations and upgrades for on-site expansion projects.
0971- 42048- 4400- 7199	Section 1185. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oak Park Regional Housing for costs associated with renovations of office and housing projects.
0971- 42048- 4400- 7299	Section 1190. The sum of $200,003, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Richland School District 88A for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 7399	Section 1195. The sum of $80,002, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Joliet Park District for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 7499	Section 1200. The sum of $99,997, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stepping Stones for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 7599	Section 1205. The sum of $649,998, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 7699	Section 1210. The sum of $219,996, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services, Inc. for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 7799	Section 1215. The sum of $250,004, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crest Hill for costs associated with capital improvements and infrastructure.

0971- 42048- 4400- 7899	Section 1220. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to S.T.U.D.Y.S. Christian Academy for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 7999	Section 1225. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Black's Academy of Excellence for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 8099	Section 1230. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Zion for costs associated with capital improvements and infrastructure at its Police Department.
0971- 42048- 4400- 8199	Section 1235. The sum of $180,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Zion for costs associated with capital improvements and infrastructure at its Fire Department.
0971- 42048- 4400- 8299	Section 1240. The sum of $220,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winthrop Harbor Fire Department for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 8399	Section 1245. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pui Tak Center for costs associated with capital improvements.
0971- 42048- 4400- 8499	Section 1250. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the McKinley Park Development Council for costs associated with property or building acquisition.
0971- 42048- 4400- 8599	Section 1255. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chinatown Museum Foundation dba Chinese American Museum for costs associated with capital improvements and infrastructure improvements.
0971- 42048- 4400- 8699	Section 1260. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Plant Chicago for costs associated with general infrastructure improvements.
0971- 42048- 4400- 8799	Section 1265. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Coalition for a Better Chinese American Community for costs associated with property or building acquisition.
0971- 42048- 4400- 8899	Section 1270. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Figueroa Wu Family Foundation dba Pilsen Food Pantry for costs associated with capital improvements.
0971- 42048- 4400- 8999	Section 1275. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to F.O.C.U.S for costs associated with capital improvements and infrastructure, including, but not limited to, the purchase of building including all closing costs.
0971- 42048- 4400- 9099	Section 1280. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Angel's Boxing Academy for costs associated with building upgrades and equipment.
0971- 42048- 4400- 9199	Section 1285. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Center for Immigrant Progress for costs associated with building purchase and capital improvements and infrastructure.
0971- 42048- 4400- 9299	Section 1290. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Josselyn Center NFP for costs associated with capital improvements and infrastructure at the Waukegan facility.
0971- 42048- 4400- 9399	Section 1295. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Side Community Center for costs associated with capital improvements and infrastructure.
0971- 42048- 4400- 9499	Section 1300. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for costs associated with LED Street lighting for an entire Village Subdivision.
0971- 42048- 4400- 9599	Section 1305. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for costs associated with demolition of the Town Center Plaza for future redevelopment.
0971- 42048- 4400- 9699	Section 1310. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for costs associated with stormwater improvements to the Village Town Center.

0971- 42048- 4400- 9799	Section 1315. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Food for Greater Elgin for costs associated with capital improvements and infrastructure, including, but not limited to, an expansion of its food distribution facility.
0971- 42048- 4400- 9899	Section 1320. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Association for Individual Development for costs associated with the capital construction project of the Wildwood Community Mental Health Center.
0971- 42048- 4400- 9999	Section 1325. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for costs associated with the purchase of playground equipment, fencing, and pavement at Little Creek Playground.
0971- 42049- 4400- 0099	Section 1330. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CASA Kane County for costs associated with new building construction.
0971- 42049- 4400- 0199	Section 1335. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elgin Charter School Initiative for costs associated with capital improvements to buildings at Elgin Math and Science Academy.
0971- 42049- 4400- 0299	Section 1340. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for costs associated with replacement of lead service lines.
0971- 42049- 4400- 0399	Section 1345. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Council for Youth Services for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 0499	Section 1350. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ravinia Festival Association for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 0599	Section 1355. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverwoods for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 0699	Section 1360. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Highland Park for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 0799	Section 1365. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Deerfield-Bannockburn Fire Protection District for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 0899	Section 1370. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gorton Center for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 0999	Section 1375. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greater Open Door Baptist Church for costs associated with capital improvements and infrastructure, including, but not limited to, parking lot repair, new roof top HVAC unit, new roof, bathroom repair, kitchen upgrades, and new grease trap.
0971- 42049- 4400- 1099	Section 1380. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Juneteenth Project for costs associated with capital improvements and infrastructure, including but not limited to stabilizing and activating historic building necessary structural repairs, safety enhancements, and the installation of foundational systems.
0971- 42049- 4400- 1199	Section 1385. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to TASC, Inc. dba Treatment Alternatives for Stronger Communities for costs associated with capital improvements and infrastructure, including, but not limited to, new HVAC, masonry work, replacing old carpet tiles, awning signage lighting, weatherizing seal windows, and parking lot upgrades.
0971- 42049- 4400- 1299	Section 1390. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Lawndale YMCA for costs associated with capital improvements and infrastructure, including but not limited to roof replacement, remodeling the front entrance, and bathroom upgrades.
0971- 42049- 4400- 1399	Section 1395. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to TechCo Savvy for costs associated with transforming underutilized land into a vibrant community center development that integrates workforce training residential construction site.
0971- 42049- 4400- 1499	Section 1400. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements and infrastructure at Oz Park.

0971- 42049- 4400- 1599	Section 1405. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ascension for costs associated with capital and infrastructure improvements of the Ascension Hanover Park, Partners for Our Community site.
0971- 42049- 4400- 1699	Section 1410. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 1799	Section 1415. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alexian Brothers Health System dba Ascension Illinois for costs associated with the purchase of advanced gamma knife technology.
0971- 42049- 4400- 1899	Section 1420. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Village for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 1999	Section 1425. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Schaumburg for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 2099	Section 1430. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Advance Preschool Inc for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 2199	Section 1435. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crystal Lake for costs associated with capital improvements and infrastructure for new community center.
0971- 42049- 4400- 2299	Section 1440. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Dundee for costs associated with capital improvements and infrastructure for a development project.
0971- 42049- 4400- 2399	Section 1445. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CASA Kane County for costs associated with purchase and renovation of a new building.
0971- 42049- 4400- 2499	Section 1450. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for costs associated with capital improvements of a riverfront park.
0971- 42049- 4400- 2599	Section 1455. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Algonquin for costs associated with Willaughby Farms Park for capital improvements and infrastructure.
0971- 42049- 4400- 2699	Section 1460. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Beis Medrash Mikor Hachaim for costs associated with women's education center and community center.
0971- 42049- 4400- 2799	Section 1465. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Inanna Foundation for costs associated with the purchase and renovation of a building for the Assyrian Adult Day Services.
0971- 42049- 4400- 2899	Section 1470. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia for costs associated with building homes at 1949 West Granville for adults with intellectual and developmental disabilities.
0971- 42049- 4400- 2999	Section 1475. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Will's Place for costs associated with capital improvements, including, but not limited to, extending the garden and dining room.
0971- 42049- 4400- 3099	Section 1480. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Park District for costs associated with capital improvements, including, but not limited to, the renovation and repair of Skokie Park District sites.
0971- 42049- 4400- 3199	Section 1485. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Niles Township Food Pantry for costs associated with capital improvements, including, but not limited to, replacing wire shelving system.
0971- 42049- 4400- 3299	Section 1490. The sum of $325,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements at Monarcas Academy.
0971- 42049- 4400- 3399	Section 1495. The sum of $325,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements to Rachel Carson Elementary School.
0971- 42049- 4400- 3499	Section 1500. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements to Socorro Sandoval Elementary School.

0971- 42049- 4400- 3599	Section 1505. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements to Eric Solorio Academy High School.
0971- 42049- 4400- 3699	Section 1510. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements relating to a veterans memorial monument and gym benches at LeClaire-Hearst Park.
0971- 42049- 4400- 3799	Section 1515. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCAN for costs associated with capital improvements to a UCAN Academy service facility at 6203 S. Spaulding Ave., Chicago, IL 60629.
0971- 42049- 4400- 3899	Section 1520. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mosque Foundation for costs associated with capital improvements and infrastructure associated with the community center.
0971- 42049- 4400- 3999	Section 1525. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with capital improvements and infrastructure associated with lead water line replacements.
0971- 42049- 4400- 4099	Section 1530. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for costs associated with capital improvements and infrastructure associated with lead water line replacements.
0971- 42049- 4400- 4199	Section 1535. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of La Grange Park for costs associated with capital improvements and infrastructure associated with lead water line replacements.
0971- 42049- 4400- 4299	Section 1540. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for costs associated with capital improvements and infrastructure associated with lead water line replacements.
0971- 42049- 4400- 4399	Section 1545. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summit for costs associated with capital improvements and infrastructure associated with lead water line replacements.
0971- 42049- 4400- 4499	Section 1550. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements and infrastructure in the 21st Ward.
0971- 42049- 4400- 4599	Section 1555. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 4699	Section 1560. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 4799	Section 1565. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 4899	Section 1570. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blue Island Park District for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 4999	Section 1575. The sum of $410,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Lawn for costs associated with the purchase of an emergency vehicle.
0971- 42049- 4400- 5099	Section 1580. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Lawn Children's Museum for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 5199	Section 1585. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mother McAuley High School for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 5299	Section 1590. The sum of $340,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Most Holy Redeemer School for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 5399	Section 1595. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Decatur Park District for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 5499	Section 1600. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Decatur Park District for costs associated with capital improvements and infrastructure, including, but not limited to, park revitalization.

0971- 42049- 4400- 5599	Section 1605. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Moving Pillsbury Forward for costs associated with capital improvements and infrastructure, including, but not limited to, site rehabilitation.
0971- 42049- 4400- 5699	Section 1610. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Marinda T. O'Beirne Crisis Nursery Center for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 5799	Section 1615. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Evangelistic Consulting Association for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 5899	Section 1620. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to SSNC, Inc. for costs associated with capital improvements and purchase of vacant land.
0971- 42049- 4400- 5999	Section 1625. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ethola Restaurant LLC for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 6099	Section 1630. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Reach Community Development Corporation for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 6199	Section 1635. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago State University for costs associated with capital improvements, including, but not limited to, construction of roads and parking.
0971- 42049- 4400- 6299	Section 1640. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for costs associated with installation of EV charger.
0971- 42049- 4400- 6399	Section 1645. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Boundary YMCA for costs associated with capital improvements, including, but not limited to, installation of HVAC units.
0971- 42049- 4400- 6499	Section 1650. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Woodridge Park District for costs associated with capital improvements and infrastructure at Challenge Course at Jubilee Point Park.
0971- 42049- 4400- 6599	Section 1655. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Forest Preserve District for costs associated with capital improvements, including, but not limited to, replacement of Maple Grove Bridge.
0971- 42049- 4400- 6699	Section 1660. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Glen Ed Pantry for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 6799	Section 1665. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Edwardsville Community Unit School District 7 for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 6899	Section 1670. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fairview Heights Public Library for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 6999	Section 1675. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chestnut Health Systems for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 7099	Section 1680. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Caseyville Township for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 7199	Section 1685. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ela Township for costs associated with capital improvements for the mobile dental unit.
0971- 42049- 4400- 7299	Section 1690. The sum of $165,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hawthorn Woods for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 7399	Section 1695. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with capital improvements.

0971- 42049- 4400- 7499	Section 1700. The sum of $515,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Palatine Park District for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 7599	Section 1705. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for costs associated with capital improvements and infrastructure at Foglia YMCA.
0971- 42049- 4400- 7699	Section 1710. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Zurich for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 7799	Section 1715. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for costs associated with renovations and capital improvements at the Police Department.
0971- 42049- 4400- 7899	Section 1720. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Laurent House Foundation, Inc for costs associated with renovations and capital improvements.
0971- 42049- 4400- 7999	Section 1725. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Mass Transit District for costs associated with capital improvements, including, but not limited to, renovations to road shelters.
0971- 42049- 4400- 8099	Section 1730. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for costs associated with renovations to the storm sewer.
0971- 42049- 4400- 8199	Section 1735. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for costs associated with capital improvements, including, but not limited to, improvements to the Broadway Business Corridor.
0971- 42049- 4400- 8299	Section 1740. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Decatur Park District for costs associated with capital improvements and infrastructure, including, but not limited to, park revitalization.
0971- 42049- 4400- 8399	Section 1745. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Victory Homes Cooperative for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 8499	Section 1750. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Think Big! Corporation for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 8599	Section 1755. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Loves Park for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 8699	Section 1760. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kee Solutions, Inc. for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 8799	Section 1765. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cherry Valley for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 8899	Section 1770. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jefferson Horton Post 340 American Legion for costs associated with capital improvements and infrastructure.
0971- 42049- 4400- 8999	Section 1775. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements and infrastructure at Harriet Tubman Elementary School.
0971- 42049- 4400- 9099	Section 1780. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with restoration of restrooms at the Lincoln Park Waveland Clock Tower facility.
0971- 42049- 4400- 9199	Section 1785. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with capital improvements and infrastructure at Gross Park (Henderson/Paulina).
0971- 42049- 4400- 9299	Section 1790. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements and infrastructure at Waters Elementary School.
0971- 42049- 4400- 9399	Section 1795. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for costs associated with capital improvements and infrastructure at Brennemann Elementary School

0971- 42049- 4400- 9499	Section 1800. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northcenter Chamber of Commerce for costs associated with the design and development of public open space in the North Center area.
0971- 42049- 4400- 9599	Section 1805. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Commons Association for costs associated with capital improvements, including, but not limited to, the installation of new windows and doors at the Nia Family Center.
0971- 42049- 4400- 9699	Section 1810. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements, including, but not limited to, roof improvements and installation of new doors at Westinghouse High School.
0971- 42049- 4400- 9799	Section 1815. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Equity Arts Center for costs associated with capital improvements, including, but not limited to, new plumbing, mechanical upgrades, and development of the historical arts building on Milwaukee Avenue.
0971- 42049- 4400- 9899	Section 1820. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bandwidth Chicago for costs associated with capital improvements, including, but not limited to, the build out of the performance arts center and improvements to the cafe.
0971- 42049- 4400- 9999	Section 1825. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Phalanx Family Services for costs associated with capital improvements to parking lot at the 3447-3449 W. Harrison Chicago, IL 60623 location.
0971- 42051- 4400- 0099	Section 1830. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Naperville Public Library for costs associated with capital improvements and infrastructure projects.
0971- 42051- 4400- 0199	Section 1835. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Naperville Area Chamber of Commerce for costs associated with capital improvements and infrastructure projects.
0971- 42051- 4400- 0299	Section 1840. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Warrenville for costs associated with capital improvements and infrastructure projects.
0971- 42051- 4400- 0399	Section 1845. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Naperville Park District for costs associated with capital improvements and infrastructure projects.
0971- 42051- 4400- 0499	Section 1850. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Warrenville Park District for costs associated with capital improvements and infrastructure projects.
0971- 42051- 4400- 0599	Section 1855. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bronzeville Historical Society for costs associated with procurement of mobile classroom units with space for computer stations, two offices and restrooms.
0971- 42051- 4400- 0699	Section 1860. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawrence Hall for costs associated with project management, structure development, real estate analysis, building development, and architectural design.
0971- 42051- 4400- 0799	Section 1865. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Deeply Rooted Dance Center for costs associated with capital improvements.
0971- 42051- 4400- 0899	Section 1870. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Future Ties, NFP for costs associated with capital improvements and infrastructure, including, but not limited to, interior construction and infrastructure upgrades of classrooms and workforce training spaces at the Spark Center.
0971- 42051- 4400- 0999	Section 1875. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Limestone Township for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 1099	Section 1880. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to OSF St Joseph Medical Center for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 1199	Section 1885. The sum of $850,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Boys & Girls Club of Bloomington-Normal for costs associated with capital improvements and infrastructure.

0971- 42051- 4400- 1299	Section 1890. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bartonville for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 1399	Section 1895. The sum of $419,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Markham Park District for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 1499	Section 1900. The sum of $325,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with city ambulance replacement.
0971- 42051- 4400- 1599	Section 1905. The sum of $256,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with diesel gas generator replacement.
0971- 42051- 4400- 1699	Section 1910. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Respond Now for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 1799	Section 1915. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flossmoor for costs associated with design engineering and construction for the Dartmouth Road pedestrian bridge and streambank stabilization of Butterfield Creek.
0971- 42051- 4400- 1899	Section 1920. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Restorative Project for costs associated with capital improvements and infrastructure at Wood Street Community Garden (6136-38 S Wood Street Chicago 60636).
0971- 42051- 4400- 1999	Section 1925. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Teamwork Englewood for costs associated with building a community service center serving various resident and business-related needs at the corner of 63rd and Halsted.
0971- 42051- 4400- 2099	Section 1930. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements and infrastructure for the new Ogden Park Fieldhouse for sports, health, recreation and youth programming at Ogden Park.
0971- 42051- 4400- 2199	Section 1935. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stickney for costs associated with building improvements.
0971- 42051- 4400- 2299	Section 1940. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys Club of Cicero for costs associated with facility improvements.
0971- 42051- 4400- 2399	Section 1945. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for costs associated with water tower renovation.
0971- 42051- 4400- 2499	Section 1950. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lyons for costs associated with improvements and reconfigurations along First Ave (IL Route 171).
0971- 42051- 4400- 2599	Section 1955. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the El Valor Corporation for costs associated with development of early childhood center in Cicero.
0971- 42051- 4400- 2699	Section 1960. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rincon Family Services for costs associated with development of a new community resource center.
0971- 42051- 4400- 2799	Section 1965. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bronzeville Academy Charter School for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 2899	Section 1970. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the 11M Foundation for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 2999	Section 1975. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Selfhelp Home, Inc. for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 3099	Section 1980. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South-East Asia Center for costs associated with capital improvements and infrastructure.

0971- 42051- 4400- 3199	Section 1985. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Giving Other Dreams Inc. for costs associated with capital improvements and purchase of a building.
0971- 42051- 4400- 3299	Section 1990. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Black Pearl Workshop for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 3399	Section 1995. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Color Hospitality LLC for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 3499	Section 2000. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements and infrastructure at Kenwood Academy High School.
0971- 42051- 4400- 3599	Section 2005. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Township for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 3699	Section 2010. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 3799	Section 2015. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elwood Community School District 203 for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 3899	Section 2020. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Channahon Park District for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 3999	Section 2025. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Warehouse Workers for Justice for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 4099	Section 2030. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 4199	Section 2031. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to GSJ Family Life Center for costs associated with capital improvements.
0971- 42051- 4400- 4299	Section 2035. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for costs associated with capital improvement at the American Legion Community Center.
0971- 42051- 4400- 4399	Section 2040. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to William Rainey Harper College for costs associated with capital improvements and the construction of a health clinic.
0971- 42051- 4400- 4499	Section 2045. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for costs associated with capital improvements and the rehabilitation of the historic ford hangar at the Lansing Municipal Airport.
0971- 42051- 4400- 4599	Section 2050. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Heights for costs associated with capital improvements and rehabilitation to Saratoga Farms neighborhood roadway and improvements and resurfacing projects.
0971- 42051- 4400- 4699	Section 2055. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Village for costs associated with capital improvements and infrastructure.
0971- 42051- 4400- 4799	Section 2060. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Chicago Salud Center Preservation Associated Limited Partnership for costs associated with capital improvements, including but not limited to, the construction/rehabilitation of a pool.
0971- 42051- 4400- 4899	Section 2065. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Whats Your Forte Foundation, Inc for costs associated with capital improvements.
0971- 42051- 4400- 4999	Section 2070. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Big Shoulders Fund for costs associated with capital improvements within the 5th, 7th, and 10th wards.

0971- 42051- 4400- 5099 Section 2075. The sum of $1,677,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire for costs associated with capital improvements.

0971- 42051- 4400- 5199 Section 2080. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for costs associated with capital improvements for security enhancements.

0971- 42051- 4400- 5299 Section 2085. The sum of $950,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for costs associated with capital improvements.

0971- 42051- 4400- 5399 Section 2090. The sum of $490,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for costs associated with capital improvements at a dog park.

0971- 42051- 4400- 5499 Section 2095. The sum of $1,100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for costs associated with capital improvements at Goebelt Park.

0971- 42051- 4400- 5599 Section 2100. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for costs associated with capital improvements at the Columbia and G.G. Rowell Park Playground.

0971- 42051- 4400- 5699 Section 2105. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of lincolnwood for costs associated with capital improvements at Rossi Park Playground.

Section 2140. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $200,000,000

Article 645

0971- 42042- 4400- 7226 Section 1. The sum of $5,123,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 183, Section 1 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments, school districts and community based providers for costs associated with infrastructure improvements, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act.

0971- 42042- 4400- 7326 Section 5. The sum of $74,066,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 183, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes, including prior incurred costs.

0971- 42062- 4900- 1821 Section 6. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 175, Section 110 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Polish Museum of America for costs associated with infrastructure improvements.

0971- 42051- 4400- 5799 Section 10. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with infrastructure improvements at its fire department.

0971- 42051- 4400- 5899 Section 15. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys Club of Cicero for costs associated with infrastructure improvements.

0971- 42051- 4400- 5999 Section 20. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Cicero Post #96 for costs associated with infrastructure improvements.

0971- 42051- 4400- 6099 Section 25. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with infrastructure improvements at Hoyne (Thomas) Park.

0971- 42051- 4400- 6199 Section 30. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Berwyn South School District 100 for costs associated with infrastructure improvements at Pershing Elementary School.

0971- 42051- 4400- 6299 Section 35. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest View for costs associated with infrastructure improvements.

0971- 42051- 4400- 6399	Section 40. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rincon Family Services for costs associated with infrastructure improvements.
0971- 42051- 4400- 6499	Section 45. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to La Casa Norte for costs associated with infrastructure improvements.
0971- 42051- 4400- 6599	Section 50. The sum of $145,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the United Cerebral Palsy Seguin of Greater Chicago for costs associated with infrastructure improvements.
0971- 42051- 4400- 6699	Section 55. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago-Bridgeport-Canteen VFW 5079 for costs associated with infrastructure improvements.
0971- 42051- 4400- 6799	Section 60. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Stickney Post #687 for costs associated with infrastructure improvements.
0971- 42051- 4400- 6899	Section 65. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Commodore Barry Post #256 for costs associated with infrastructure improvements.
0971- 42051- 4400- 6999	Section 70. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for costs associated with infrastructure improvements.
0971- 42051- 4400- 7099	Section 75. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for costs associated with infrastructure improvements.
0971- 42051- 4400- 7199	Section 80. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stickney for costs associated with infrastructure improvements.
0971- 42051- 4400- 7299	Section 85. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lyons for costs associated with infrastructure improvements.
0971- 42051- 4400- 7399	Section 90. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with infrastructure improvements.
0971- 42051- 4400- 7499	Section 95. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with infrastructure improvements.
0971- 42051- 4400- 7599	Section 100. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McCook for costs associated with infrastructure improvements.
0971- 42051- 4400- 7699	Section 105. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Noble Network Of Charter Schools for costs associated with infrastructure improvements at Mansueto High School.
0971- 42051- 4400- 7799	Section 115. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with infrastructure improvements at its fire department.
0971- 42051- 4400- 7899	Section 200. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Community Justice Foundation for costs associated with infrastructure improvements.
0971- 42051- 4400- 7999	Section 205. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Smith Park.
0971- 42051- 4400- 8099	Section 210. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Commercial Club Park.
0971- 42051- 4400- 8199	Section 215. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Humboldt Park.
0971- 42051- 4400- 8299	Section 220. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Council for Youth Services for costs associated with infrastructure improvements including renovations to the Wicker Park Family Center.

0971- 42051- 4400- 8399	Section 225. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Cultural Center for costs associated with the purchase of a building and other infrastructure improvements.
0971- 42051- 4400- 8499	Section 230. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements to Park No. 514 at 1420 N. Monticello Ave.
0971- 42051- 4400- 8599	Section 235. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ASI, Inc. for costs associated with infrastructure improvements.
0971- 42051- 4400- 8699	Section 400. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Public Equity, NFP for costs associated with infrastructure improvements.
0971- 42051- 4400- 8799	Section 405. The sum of $205,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to African American Family Association, Inc. for costs associated with infrastructure improvements.
0971- 42051- 4400- 8899	Section 410. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Print Lounge, Inc. for costs associated with infrastructure improvements.
0971- 42051- 4400- 8999	Section 415. The sum of $230,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plano Child Development Center for costs associated with infrastructure improvements.
0971- 42051- 4400- 9099	Section 420. The sum of $425,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DASH Wellness Concierge for costs associated with infrastructure improvements.
0971- 42051- 4400- 9199	Section 425. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alliance Care 360 for costs associated with infrastructure improvements.
0971- 42051- 4400- 9299	Section 430. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Social Change for costs associated with operating expenses.
0971- 42051- 4400- 9399	Section 435. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The N'DIGO Foundation for costs associated with infrastructure improvements.
0971- 42051- 4400- 9499	Section 440. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Joy of Fellowship Missionary Baptist Church for costs associated with infrastructure improvements.
0971- 42051- 4400- 9599	Section 445. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to U-Two Mentorship Program Inc. for costs associated with infrastructure improvements.
0971- 42051- 4400- 9699	Section 450. The sum of $185,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Bernard Hospital and Health Care Center for costs associated with infrastructure improvements.
0971- 42051- 4400- 9799	Section 455. The sum of $185,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Insight Hospital & Medical Center for costs associated with infrastructure improvements.
0971- 42051- 4400- 9899	Section 460. The sum of $245,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Teamwork Englewood for costs associated with infrastructure improvements.
0971- 42051- 4400- 9999	Section 600. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Teresa's Place Adult Daycare Center, INC. for costs associated with infrastructure improvements.
0971- 42052- 4400- 0099	Section 605. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Countryside for costs associated with infrastructure improvements.
0971- 42052- 4400- 0199	Section 610. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ebenezer Community Outreach for costs associated with infrastructure improvements.
0971- 42052- 4400- 0299	Section 615. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ASPIRE of Illinois for costs associated with infrastructure improvements.

0971- 42052- 4400- 0399	Section 620. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire Rebuild Transform for costs associated with infrastructure improvements, including those at the ART Innovation & Energy Hub in Proviso Township.
0971- 42052- 4400- 0499	Section 625. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hillside for costs associated with infrastructure improvements at the Hillside Fire Department.
0971- 42052- 4400- 0599	Section 630. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the GSJ Family Life Center for costs associated with purchase and renovation of a community building and other infrastructure improvements.
0971- 42052- 4400- 0699	Section 635. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Substance of Hope Foundation for costs associated with infrastructure improvements.
0971- 42052- 4400- 0799	Section 800. The sum of $210,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Galileo Scholastic Academy of Math & Science.
0971- 42052- 4400- 0899	Section 805. The sum of $135,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to TASC, Inc. for costs associated with infrastructure improvements.
0971- 42052- 4400- 0999	Section 810. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to J-Life Outreach Inc. for costs associated with infrastructure improvements.
0971- 42052- 4400- 1099	Section 815. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Block 1558 Caf for costs associated with infrastructure improvements.
0971- 42052- 4400- 1199	Section 820. The sum of $310,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for costs associated with infrastructure improvements at North Lawndale YMCA.
0971- 42052- 4400- 1299	Section 825. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sheila's Serving Hands for costs associated with infrastructure improvements related to Douglass 18.
0971- 42052- 4400- 1399	Section 830. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Friends of the Children Chicago for costs associated with infrastructure improvements.
0971- 42052- 4400- 1499	Section 835. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the One Lawndale Children's Discovery Center for costs associated with the purchase of a building and other infrastructure improvements.
0971- 42052- 4400- 1599	Section 840. The sum of $235,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Rock Development Corporation for costs associated with infrastructure improvements.
0971- 42052- 4400- 1699	Section 845. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Firebird Community Arts for costs associated with infrastructure improvements.
0971- 42052- 4400- 1799	Section 850. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jesus Word Center Life Changing Ministries for costs associated with purchase or construction of a building and other infrastructure improvements.
0971- 42052- 4400- 1899	Section 1000. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Harriet Tubman Elementary School.
0971- 42052- 4400- 1999	Section 1005. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Abraham Lincoln Elementary School.
0971- 42052- 4400- 2099	Section 1010. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Joseph Brennemann Elementary School.
0971- 42052- 4400- 2199	Section 1015. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Franklin Fine Arts Center.

0971- 42052- 4400- 2299	Section 1020. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chabad East Lakeview Inc. for costs associated with infrastructure improvements at Chabad Lakeview Jewish Community Center.
0971- 42052- 4400- 2399	Section 1025. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago's Green City Market Program for costs associated with infrastructure improvements.
0971- 42052- 4400- 2499	Section 1030. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 46th Ward.
0971- 42052- 4400- 2599	Section 1035. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 44th Ward.
0971- 42052- 4400- 2699	Section 1040. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the the City of Chicago for costs associated with infrastructure improvements in the 32nd Ward.
0971- 42052- 4400- 2799	Section 1045. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with public and traffic safety infrastructure improvements in the 2nd Ward.
0971- 42052- 4400- 2899	Section 1050. The sum of $475,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements in Lincoln Gardens and Meadows.
0971- 42052- 4400- 2999	Section 1055. The sum of $135,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Gideon Welles Park.
0971- 42052- 4400- 3099	Section 1060. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lake Shore Drive Synagogue for costs associated with infrastructure improvements.
0971- 42052- 4400- 3199	Section 1200. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Community Outreach for costs associated with infrastructure improvements.
0971- 42052- 4400- 3299	Section 1205. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Devcorp North dba Rogers Park Business Alliance for costs associated with infrastructure improvements at its GROW/PROGRESANDO Program.
0971- 42052- 4400- 3399	Section 1210. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Care for Real for costs associated with infrastructure improvements.
0971- 42052- 4400- 3499	Section 1215. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Apna Ghar, Inc. for costs associated with infrastructure improvements.
0971- 42052- 4400- 3599	Section 1220. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with infrastructure improvements in the 40th Ward including flood mitigation and alley repairs.
0971- 42052- 4400- 3699	Section 1225. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for costs associated with infrastructure improvements at McCutcheon Elementary School.
0971- 42052- 4400- 3799	Section 1230. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for costs associated with infrastructure improvements at Ravenswood Elementary School.
0971- 42052- 4400- 3899	Section 1235. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Aster Park.
0971- 42052- 4400- 3999	Section 1245. The sum of $260,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ignatian Mission Center for costs associated with infrastructure improvements.
0971- 42052- 4400- 4099	Section 1250. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with infrastructure improvements in the 50th Ward related to pedestrian islands between Western Avenue and Chase Avenue.

0971- 42052- 4400- 4199	Section 1255. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with infrastructure improvements in the 50th Ward related to pedestrian islands between Western Avenue and Estes Avenue.
0971- 42052- 4400- 4299	Section 1260. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with infrastructure improvements in the 50th Ward related to safety measures between Ridge Avenue and Estes Avenue.
0971- 42052- 4400- 4399	Section 1265. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 50th Ward related to safety measures between Western Avenue and Birchwood Avenue.
0971- 42052- 4400- 4499	Section 1270. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Thresholds for costs associated with infrastructure improvements at The Glenn Apartments.
0971- 42052- 4400- 4599	Section 1400. The sum of $105,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forging Opportunities for Refugees in America INC NFP for costs associated with infrastructure improvements.
0971- 42052- 4400- 4699	Section 1405. The sum of $555,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for costs associated with infrastructure improvements to Village Hall.
0971- 42052- 4400- 4799	Section 1410. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shore Community Services, Inc. for costs associated with infrastructure improvements, including repairs at the Lois Lloyd Center.
0971- 42052- 4400- 4899	Section 1415. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Holy Taxiarhai & Saint Haralambos Greek Orthodox Church for costs associated with infrastructure improvements.
0971- 42052- 4400- 4999	Section 1420. The sum of $138,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Asian Human Services dba Trellus for costs associated with infrastructure improvements, including repairs at the facility located at 2838 W Peterson Ave in Chicago.
0971- 42052- 4400- 5099	Section 1425. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Notre Dame College Preparatory for costs associated with infrastructure improvements, including purchase of windows.
0971- 42052- 4400- 5199	Section 1430. The sum of $900,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ICNA Chicago Illinois Organization for costs associated with the purchase of a new building and other infrastructure improvements.
0971- 42052- 4400- 5299	Section 1435. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for costs associated with infrastructure improvements at the Lincolnwood Community Center.
0971- 42052- 4400- 5399	Section 1440. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for costs associated with infrastructure improvements, including the purchase of a new building and other infrastructure improvements.
0971- 42052- 4400- 5499	Section 1445. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for costs associated with infrastructure improvements.
0971- 42052- 4400- 5599	Section 1450. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Talking Farm for costs associated with infrastructure improvements.
0971- 42052- 4400- 5699	Section 1455. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Friends of Refugees of Eastern Europe Inc. for costs associated with infrastructure improvements.
0971- 42052- 4400- 5799	Section 1460. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Indo American Center Inc. for costs associated with infrastructure improvements.
0971- 42052- 4400- 5899	Section 1465. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to JFMC Facilities Corporation for costs associated with infrastructure improvements at Abe and Ida Cooper Center.
0971- 42052- 4400- 5999	Section 1470. The sum of $ 775,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Midwest Refuah Health Center for costs associated with infrastructure improvements.

0971- 42052- 4400- 6099	Section 1475. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Congregation Khal Ohr Yisocher-Chodorov for costs associated with infrastructure improvements.
0971- 42052- 4400- 6199	Section 1600. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northfield Township High School District #225 for costs associated with infrastructure improvements at Glenbrook South High School.
0971- 42052- 4400- 6299	Section 1605. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holocaust Memorial Foundation of Illinois, Inc. for costs associated with infrastructure improvements at the Illinois Holocaust Museum & Education Center.
0971- 42052- 4400- 6399	Section 1610. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenview for costs associated with infrastructure improvements.
0971- 42052- 4400- 6499	Section 1615. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for costs associated with infrastructure improvements.
0971- 42052- 4400- 6599	Section 1620. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Park District for costs associated with infrastructure improvements.
0971- 42052- 4400- 6699	Section 1625. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wilmette for costs associated with infrastructure improvements.
0971- 42052- 4400- 6799	Section 1630. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Connections for the Homeless, Inc. for costs associated with infrastructure improvements.
0971- 42052- 4400- 6899	Section 1635. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for costs associated with infrastructure improvements.
0971- 42052- 4400- 6999	Section 1640. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kehilat Chovevei Tzion for costs associated with infrastructure improvements.
0971- 42052- 4400- 7099	Section 1645. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 50th Ward.
0971- 42052- 4400- 7199	Section 1650. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lubavitch Chabad of Northbrook Inc. for costs associated with infrastructure improvements.
0971- 42052- 4400- 7299	Section 1800. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Harwood Heights for costs associated with infrastructure improvements.
0971- 42052- 4400- 7399	Section 1805. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schiller Park for costs associated with infrastructure improvements.
0971- 42052- 4400- 7499	Section 1810. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood Park for costs associated with infrastructure improvements.
0971- 42052- 4400- 7599	Section 1815. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Union Ridge School District #86 for costs associated with infrastructure improvements.
0971- 42052- 4400- 7699	Section 1820. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Norridge School District 80 for costs associated with infrastructure improvements.
0971- 42052- 4400- 7799	Section 1825. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for costs associated with infrastructure improvements at William P. Gray Elementary School.
0971- 42052- 4400- 7899	Section 1830. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for costs associated with infrastructure improvements at Irving Park YMCA.
0971- 42052- 4400- 7999	Section 1835. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Filament Theatre Ensemble NFP for costs associated with infrastructure improvements.

0971- 42052- 4400- 8099	Section 1840. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for costs associated with infrastructure improvements, including purchase of land and assets for public art installations along Milwaukee Ave from 3900 N to 5200 N.
0971- 42052- 4400- 8199	Section 1845. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rosemont for costs associated with infrastructure improvements.
0971- 42052- 4400- 8299	Section 1850. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at John W. Garvy Elementary School.
0971- 42052- 4400- 8399	Section 1855. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at William Howard Taft High School.
0971- 42052- 4400- 8499	Section 1860. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for costs associated with infrastructure improvements at Canty Elementary School.
0971- 42052- 4400- 8599	Section 1865. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at William J Onahan Elementary.
0971- 42052- 4400- 8699	Section 1870. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to local governments, non-profits, schools and community based providers for costs associated with infrastructure improvements.
0971- 42052- 4400- 8799	Section 2000. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 13th Ward.
0971- 42052- 4400- 8899	Section 2005. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Burbank for costs associated with infrastructure improvements.
0971- 42052- 4400- 8999	Section 2010. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Countryside for costs associated with infrastructure improvements.
0971- 42052- 4400- 9099	Section 2015. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morton Junior College District No. 527 for costs associated with infrastructure improvements at Morton College.
0971- 42052- 4400- 9199	Section 2020. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youth Crossroads, Inc. for costs associated with infrastructure improvements.
0971- 42052- 4400- 9299	Section 2025. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ASPIRE of Illinois for costs associated with infrastructure improvements.
0971- 42052- 4400- 9399	Section 2030. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Workers' Collaborative for costs associated with infrastructure improvements.
0971- 42052- 4400- 9499	Section 2035. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mano A Mano Unidos Ltd. for costs associated with infrastructure improvements.
0971- 42052- 4400- 9599	Section 2200. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for costs associated with infrastructure improvements at the Rauner Family YMCA.
0971- 42052- 4400- 9699	Section 2205. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Little Village 26th Street Area Chamber of Commerce, Inc for costs associated with infrastructure improvements.
0971- 42052- 4400- 9799	Section 2210. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City Colleges of Chicago for costs associated with infrastructure improvements at Arturo Velasquez Institute.
0971- 42052- 4400- 9899	Section 2215. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Enlace Chicago for costs associated with infrastructure improvements.

0971- 42052- 4400- 9999	Section 2220. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the National Museum of Mexican Art FKA Mexican Fine Arts Center Museum for costs associated with infrastructure improvements including land acquisition.
0971- 42053- 4400- 0099	Section 2225. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the 18th Street Casa de Cultura, NFP for costs associated with infrastructure improvements.
0971- 42053- 4400- 0199	Section 2230. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alivio Medical Center Inc. for costs associated with infrastructure improvements.
0971- 42053- 4400- 0299	Section 2235. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Circle Foundation for costs associated with infrastructure improvements.
0971- 42053- 4400- 0399	Section 2240. The sum of $150,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the McKinley Park American Legion Post 231 for costs associated with infrastructure improvements.
0971- 42053- 4400- 0499	Section 2245. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Youth Boxing Club Inc for costs associated with infrastructure improvements.
0971- 42053- 4400- 0599	Section 2250. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Beyond the Ball for costs associated with infrastructure improvements.
0971- 42053- 4400- 0699	Section 2255. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Federacin de Clubes Michoacanos en Illinois for costs associated with infrastructure improvements at Casa Michoacan.
0971- 42053- 4400- 0799	Section 2400. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Focus for costs associated with infrastructure improvements.
0971- 42053- 4400- 0899	Section 2405. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hyde Park Neighborhood Club for costs associated with infrastructure improvements.
0971- 42053- 4400- 0999	Section 2410. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Kozminski Community Academy.
0971- 42053- 4400- 1099	Section 2415. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at George Washington High School.
0971- 42053- 4400- 1199	Section 2600. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ResiPro LLC for costs associated with infrastructure improvements related to its Beverly Ridge Project.
0971- 42053- 4400- 1299	Section 2605. The sum of $1,150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park for costs associated with infrastructure improvements.
0971- 42053- 4400- 1399	Section 2610. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Angel of God Resource Center, Inc. for costs associated with infrastructure improvements at its Community Center.
0971- 42053- 4400- 1499	Section 2615. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Renaissance Collaborative, Inc. for costs associated with infrastructure improvements.
0971- 42053- 4400- 1599	Section 2800. The sum of $1,250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thornton Township for costs associated with infrastructure improvements.
0971- 42053- 4400- 1699	Section 2805. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dolton for costs associated with infrastructure improvements.
0971- 42053- 4400- 1799	Section 2810. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to After the Game Inc for costs associated with infrastructure improvements.
0971- 42053- 4400- 1899	Section 2815. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ford Heights for costs associated with infrastructure improvements.

0971- 42053- 4400- 1999	Section 2820. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Harvey-Dixmoor School District 147 for costs associated with infrastructure improvements.
0971- 42053- 4400- 2099	Section 2825. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Midlothian Park District for costs associated with infrastructure improvements.
0971- 42053- 4400- 2199	Section 3000. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to local governments, non-profits, schools and community based providers for costs associated with infrastructure improvements.
0971- 42053- 4400- 2299	Section 3200. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peace for Preston Foundation for costs associated with infrastructure improvements.
0971- 42053- 4400- 2399	Section 3205. The sum of $620,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Oaks Center for Sustainable Renewable Living NFP for costs associated with infrastructure improvements.
0971- 42053- 4400- 2499	Section 3210. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Sabina Church for costs associated with infrastructure improvements at the ARK of St. Sabina.
0971- 42053- 4400- 2599	Section 3215. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Memorial Park District for costs associated with infrastructure improvements at Finneran Park.
0971- 42053- 4400- 2699	Section 3220. The sum of $280,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Ted & Kelli London Charitable Foundation for costs associated with infrastructure improvements.
0971- 42053- 4400- 2799	Section 3225. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gracious Gladiolus for costs associated with infrastructure improvements.
0971- 42053- 4400- 2899	Section 3230. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chatham Business Association Small Business Development Inc. for costs associated with infrastructure improvements.
0971- 42053- 4400- 2999	Section 3400. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chicago Ridge for costs associated with infrastructure improvements.
0971- 42053- 4400- 3099	Section 3405. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evergreen Park for costs associated with infrastructure improvements on 95th Street.
0971- 42053- 4400- 3199	Section 3410. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Worth Public Library District for costs associated with infrastructure improvements.
0971- 42053- 4400- 3299	Section 3415. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Garden Homes Sanitary District for costs associated with infrastructure improvements related to flood control.
0971- 42053- 4400- 3399	Section 3420. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the 95th Street Beverly Hills Business Association for costs associated with infrastructure and streetscape improvements.
0971- 42053- 4400- 3499	Section 3425. The sum of $950,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to local governments, non-profits, schools and community based providers for costs associated with infrastructure improvements.
0971- 42053- 4400- 3599	Section 3600. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to local governments, non-profits, schools and community based providers for costs associated with infrastructure improvements.
0971- 42053- 4400- 3699	Section 3800. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Alessandro Volta Elementary School.
0971- 42053- 4400- 3799	Section 3805. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Laughlin Falconer Elementary School.
0971- 42053- 4400- 3899	Section 3810. The sum of $55,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Scammon Elementary School.

0971- 42053- 4400- 3999	Section 3815. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 30th Ward.
0971- 42053- 4400- 4099	Section 3820. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 31st Ward.
0971- 42053- 4400- 4199	Section 3825. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements in the 32nd Ward.
0971- 42053- 4400- 4299	Section 3830. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Haugan Elementary School.
0971- 42053- 4400- 4399	Section 3835. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Concordia Place for costs associated with infrastructure improvements.
0971- 42053- 4400- 4499	Section 3840. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys & Girls Clubs of Chicago, Inc. for costs associated with infrastructure improvements at the Linda and Bill Gantz Club.
0971- 42053- 4400- 4599	Section 3845. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Roosevelt High School.
0971- 42053- 4400- 4699	Section 3850. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for costs associated with infrastructure improvements.
0971- 42053- 4400- 4799	Section 3855. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Foreman College and Career Academy.
0971- 42053- 4400- 4899	Section 3860. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Side Housing Center dba Northwest Center for costs associated with infrastructure improvements.
0971- 42053- 4400- 4999	Section 3865. The sum of $370,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The HANA Center for costs associated with infrastructure improvements.
0971- 42053- 4400- 5099	Section 3870. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Darwin Elementary.
0971- 42053- 4400- 5199	Section 3875. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bickerdike Redevelopment Corporation for costs associated with infrastructure improvements.
0971- 42053- 4400- 5299	Section 4000. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for costs associated with infrastructure improvements.
0971- 42053- 4400- 5399	Section 4005. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for costs associated with infrastructure improvements at the Fry Family YMCA.
0971- 42053- 4400- 5499	Section 4010. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Naperville Park District for costs associated with infrastructure improvements.
0971- 42053- 4400- 5599	Section 4015. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western DuPage Special Recreation Association for costs associated with infrastructure improvements.
0971- 42053- 4400- 5699	Section 4020. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Northwestern DuPage County for costs associated with infrastructure improvements.
0971- 42053- 4400- 5799	Section 4025. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Morton Arboretum for costs associated with infrastructure improvements.
0971- 42053- 4400- 5899	Section 4030. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Ellyn for costs associated with infrastructure improvements.

0971- 42053- 4400- 5999	Section 4200. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CASA Kane County for costs associated with infrastructure improvements.
0971- 42053- 4400- 6099	Section 4205. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hanover Township for costs associated with infrastructure improvements.
0971- 42053- 4400- 6199	Section 4210. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kane County Coroner's Office for costs associated with infrastructure improvements.
0971- 42053- 4400- 6299	Section 4215. The sum of $260,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gretchen S. Vapnar Community Crisis Center for costs associated with infrastructure improvements.
0971- 42053- 4400- 6399	Section 4220. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for costs associated with infrastructure improvements.
0971- 42053- 4400- 6499	Section 4225. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Streamwood for costs associated with infrastructure improvements.
0971- 42053- 4400- 6599	Section 4230. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with infrastructure improvements.
0971- 42053- 4400- 6699	Section 4235. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for costs associated with infrastructure improvements.
0971- 42053- 4400- 6799	Section 4240. The sum of $270,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the WINGS Program, Inc. for costs associated with infrastructure improvements.
0971- 42053- 4400- 6899	Section 4245. The sum of $270,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Food for Greater Elgin for costs associated with infrastructure improvements.
0971- 42053- 4400- 6999	Section 4400. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western Springs Park District for costs associated with infrastructure improvements.
0971- 42053- 4400- 7099	Section 4405. The sum of $220,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst Park District for costs associated with infrastructure improvements.
0971- 42053- 4400- 7199	Section 4410. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westmont Park District for costs associated with infrastructure improvements.
0971- 42053- 4400- 7299	Section 4415. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Park District for costs associated with infrastructure improvements.
0971- 42053- 4400- 7399	Section 4420. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomingdale Park District for costs associated with infrastructure improvements.
0971- 42053- 4400- 7499	Section 4425. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Western Springs for costs associated with infrastructure improvements.
0971- 42053- 4400- 7599	Section 4430. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinsdale for costs associated with infrastructure improvements.
0971- 42053- 4400- 7699	Section 4435. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for costs associated with infrastructure improvements.
0971- 42053- 4400- 7799	Section 4440. The sum of $137,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for costs associated with infrastructure improvements.
0971- 42053- 4400- 7899	Section 4445. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westmont Public Library for costs associated with infrastructure improvements.

0971- 42053- 4400- 7999	Section 4450. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for costs associated with infrastructure improvements.
0971- 42053- 4400- 8099	Section 4455. The sum of $367,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for costs associated with infrastructure improvements.
0971- 42053- 4400- 8199	Section 4460. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for People with Disabilities for costs associated with infrastructure improvements.
0971- 42053- 4400- 8299	Section 4465. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the United Cerebral Palsy Seguin of Greater Chicago for costs associated with infrastructure improvements.
0971- 42053- 4400- 8399	Section 4600. The sum of $1,300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for costs associated with infrastructure improvements.
0971- 42053- 4400- 8499	Section 4605. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for costs associated with infrastructure improvements.
0971- 42053- 4400- 8599	Section 4610. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Chicago for costs associated with infrastructure improvements.
0971- 42053- 4400- 8699	Section 4615. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Aurora Civic Center Authority for costs associated with infrastructure improvements for the Paramount Theater.
0971- 42053- 4400- 8799	Section 4620. The sum of $530,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to East Aurora School District 131 for costs associated with infrastructure improvements.
0971- 42053- 4400- 8899	Section 4625. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Aurora Historical Society for costs associated with infrastructure improvements.
0971- 42053- 4400- 8999	Section 4630. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Coalition for Immigrant and Refugee Rights for costs associated with infrastructure improvements.
0971- 42053- 4400- 9099	Section 4800. The sum of $330,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights for costs associated with flood control and sewer improvements on IL Route 83 and Elmhurst Road.
0971- 42053- 4400- 9199	Section 4805. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Prospect Heights School District 23 for costs associated with infrastructure improvements.
0971- 42053- 4400- 9299	Section 4810. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for costs associated with removing and replacing lead service lines.
0971- 42053- 4400- 9399	Section 4815. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for costs associated with infrastructure improvements to the Central Road facility.
0971- 42053- 4400- 9499	Section 4820. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with capital improvements.
0971- 42053- 4400- 9599	Section 4825. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with removing and replacing lead service lines.
0971- 42053- 4400- 9699	Section 4830. The sum of $1,020,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington Heights for costs associated with infrastructure improvements.
0971- 42053- 4400- 9799	Section 5200. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Mary's Knanaya Catholic Church Morton Grove for costs associated with infrastructure improvements.
0971- 42053- 4400- 9899	Section 5205. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanul Family Alliance for costs associated with infrastructure improvements.

0971- 42053- 4400- 9999	Section 5210. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rolling Meadows for costs associated with infrastructure improvements.
0971- 42054- 4400- 0099	Section 5215. The sum of $18,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with infrastructure improvements.
0971- 42054- 4400- 0199	Section 5220. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for costs associated with infrastructure improvements.
0971- 42054- 4400- 0299	Section 5225. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for costs associated with infrastructure improvements for the Des Plaines Fire Department.
0971- 42054- 4400- 0399	Section 5230. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Township of Schaumburg for costs associated with infrastructure improvements.
0971- 42054- 4400- 0499	Section 5235. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park Ridge for costs associated with infrastructure improvements.
0971- 42054- 4400- 0599	Section 5240. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Park District for costs associated with infrastructure improvements.
0971- 42054- 4400- 0699	Section 5245. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Park District for costs associated with infrastructure improvements.
0971- 42054- 4400- 0799	Section 5250. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Maine Township for costs associated with infrastructure improvements.
0971- 42054- 4400- 0899	Section 5255. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mothers' Milk Bank of Western Great Lakes for costs associated with infrastructure improvements.
0971- 42054- 4400- 0999	Section 5260. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Leyden Family Service and Mental Health Center for costs associated with infrastructure improvements.
0971- 42054- 4400- 1099	Section 5265. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with infrastructure improvements.
0971- 42054- 4400- 1199	Section 5270. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elk Grove for costs associated with infrastructure improvements.
0971- 42054- 4400- 1299	Section 5400. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Orphans of the Storm Animal Shelter for costs associated with infrastructure improvements.
0971- 42054- 4400- 1399	Section 5405. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Deerfield Bannockburn Fire Protection District for costs associated with infrastructure improvements.
0971- 42054- 4400- 1499	Section 5410. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Highland Park for costs associated with infrastructure improvements at its fire department.
0971- 42054- 4400- 1599	Section 5415. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Suburban YMCA for costs associated with infrastructure improvements.
0971- 42054- 4400- 1699	Section 5420. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for costs associated with capital improvements to the Elaine Kersten Children's Center in Northbrook.
0971- 42054- 4400- 1799	Section 5425. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Misericordia Home for costs associated with infrastructure improvements.
0971- 42054- 4400- 1899	Section 5430. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Friends of Prospect Heights Natural Resources Commission, NFP for costs associated with infrastructure improvements.

0971- 42054- 4400- 1999	Section 5435. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Writers Theatre, Inc. for costs associated with infrastructure improvements.
0971- 42054- 4400- 2099	Section 5440. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Josselyn Center, NFP for costs associated with infrastructure improvements.
0971- 42054- 4400- 2199	Section 5445. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lubavitch Chabad of Northbrook, Inc. for costs associated with infrastructure improvements and the purchasing and installation of playground equipment.
0971- 42054- 4400- 2299	Section 5600. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake County Indians Association for costs associated with purchasing a building and infrastructure improvements.
0971- 42054- 4400- 2399	Section 5605. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Youth Conservation Corps for costs associated with infrastructure improvements.
0971- 42054- 4400- 2499	Section 5610. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vernon Hills Park District for costs associated with infrastructure improvements to Little Bear Lake.
0971- 42054- 4400- 2599	Section 5615. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mundelein Park and Recreation District for costs associated with infrastructure improvements and renovating parking lots and installing accessible street crossings at the Diamond Lake Recreation Area.
0971- 42054- 4400- 2699	Section 5620. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Action Partnership for costs associated with purchasing facility equipment and vehicles, and other infrastructure improvements.
0971- 42054- 4400- 2799	Section 5625. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Vernon Hills for costs associated with infrastructure improvements.
0971- 42054- 4400- 2899	Section 5630. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Special Recreation Association of Central Lake County for costs associated with purchasing a wheelchair accessible mini bus and infrastructure improvements.
0971- 42054- 4400- 2999	Section 5800. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lindenhurst Police Department for costs associated with infrastructure improvements.
0971- 42054- 4400- 3099	Section 5805. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the LGBTQ Center Lake County for costs associated with infrastructure improvements.
0971- 42054- 4400- 3199	Section 5810. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mano-A-Mano Family Resource Center for costs associated with infrastructure improvements.
0971- 42054- 4400- 3299	Section 5815. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake County Haven for costs associated with infrastructure improvements.
0971- 42054- 4400- 3399	Section 5820. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Zion for costs associated with infrastructure improvements at its police department.
0971- 42054- 4400- 3499	Section 5825. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gurnee Park District for costs associated with infrastructure improvements.
0971- 42054- 4400- 3599	Section 5830. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake County Crisis Center for the Prevention and Treatment of Domestic Violence, Inc. dba A Safe Place for costs associated with infrastructure improvements.
0971- 42054- 4400- 3699	Section 5835. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Home Away from Home Youth Development and Reentry, Inc. for costs associated with infrastructure improvements.
0971- 42054- 4400- 3799	Section 6000. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Local governments, non-profits, schools and community based providers for costs associated with infrastructure improvements.

0971- 42054- 4400- 3899	Section 6200. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sherrard for costs associated with infrastructure improvements.
0971- 42054- 4400- 3999	Section 6205. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rock Island Public Library for costs associated with infrastructure improvements.
0971- 42054- 4400- 4099	Section 6210. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Renew Moline for costs associated with infrastructure improvements.
0971- 42054- 4400- 4199	Section 6215. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Silvis for costs associated with infrastructure improvements.
0971- 42054- 4400- 4299	Section 6220. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Galesburg Museums, Inc. for costs associated with infrastructure improvements.
0971- 42054- 4400- 4399	Section 6225. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Warren County for costs associated with infrastructure improvements.
0971- 42054- 4400- 4499	Section 6230. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fresh Films for costs associated with infrastructure improvements.
0971- 42054- 4400- 4599	Section 6400. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Beyond Hunger for costs associated with infrastructure improvements.
0971- 42054- 4400- 4699	Section 6405. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the GSJ Family Life Center for costs associated with purchase of property and infrastructure improvements.
0971- 42054- 4400- 4799	Section 6410. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the ASPIRE of Illinois for costs associated with infrastructure improvements at the Village of Franklin Park facility.
0971- 42054- 4400- 4899	Section 6415. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Township for costs associated with infrastructure improvements.
0971- 42054- 4400- 4999	Section 6420. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wonder Works Museum for costs associated with infrastructure improvements.
0971- 42054- 4400- 5099	Section 6425. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Thrive Counseling Center Oak Park for costs associated with infrastructure improvements and installation of a new elevator.
0971- 42054- 4400- 5199	Section 6430. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood Park for costs associated with infrastructure improvements.
0971- 42054- 4400- 5299	Section 6600. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Heights for costs associated with infrastructure improvements.
0971- 42054- 4400- 5399	Section 6605. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Project Headspace and Timing for costs associated with infrastructure improvements.
0971- 42054- 4400- 5499	Section 6610. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bourbonnais Township Park District for costs associated with infrastructure improvements.
0971- 42054- 4400- 5599	Section 6615. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Braidwood for costs associated with infrastructure improvements.
0971- 42054- 4400- 5699	Section 6620. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township for costs associated with infrastructure improvements.
0971- 42054- 4400- 5799	Section 6625. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Respond Now, Inc. for costs associated with infrastructure improvements.

0971- 42054- 4400- 5899	Section 6630. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wilmington for costs associated with infrastructure improvements.
0971- 42054- 4400- 5999	Section 6635. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for costs associated with infrastructure improvements.
0971- 42054- 4400- 6099	Section 6640. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Heights Park District for costs associated with infrastructure improvements.
0971- 42054- 4400- 6199	Section 6645. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crete Township for costs associated with infrastructure improvements.
0971- 42054- 4400- 6299	Section 6650. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Crete Historical Society for costs associated with infrastructure improvements.
0971- 42054- 4400- 6399	Section 6655. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Reddick for costs associated with infrastructure improvements.
0971- 42054- 4400- 6499	Section 6660. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kankakee for costs associated with infrastructure improvements.
0971- 42054- 4400- 6599	Section 6665. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Brooklyn for costs associated with infrastructure improvements.
0971- 42054- 4400- 6699	Section 6670. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Wilmington for costs associated with infrastructure improvements.
0971- 42054- 4400- 6799	Section 6675. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Essex for costs associated with infrastructure improvements.
0971- 42054- 4400- 6899	Section 6680. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of University Park for costs associated with infrastructure improvements.
0971- 42054- 4400- 6999	Section 6685. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Limestone Township Fire Protection District for costs associated with infrastructure improvements.
0971- 42054- 4400- 7099	Section 6690. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the HHH Ranch for costs associated with infrastructure improvements.
0971- 42054- 4400- 7199	Section 6695. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bourbonnais for costs associated with infrastructure improvements.
0971- 42054- 4400- 7299	Section 6700. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bradley for costs associated with infrastructure improvements.
0971- 42054- 4400- 7399	Section 6705. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Young Men's Christian Association of Kankakee, IL dba Kankakee Area YMCA for costs associated with infrastructure improvements.
0971- 42054- 4400- 7499	Section 6710. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee County for costs associated with infrastructure improvements.
0971- 42054- 4400- 7599	Section 6800. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for costs associated with infrastructure improvements.
0971- 42054- 4400- 7699	Section 6805. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for costs associated with infrastructure improvements.
0971- 42054- 4400- 7799	Section 6810. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Batavia Park District for costs associated with infrastructure improvements to the Riverwalk Playground and Engstrom Family Park.

0971- 42054- 4400- 7899	Section 6815. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CASA Kane County for costs associated with purchasing a building and infrastructure improvements.
0971- 42054- 4400- 7999	Section 6820. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Geneva Police Department for costs associated with purchasing a building and infrastructure improvements.
0971- 42054- 4400- 8099	Section 6825. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Aurora for costs associated with infrastructure improvements.
0971- 42054- 4400- 8199	Section 6830. The sum of $325,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for costs associated with street improvements on Route 30 and Wolfs Crossing.
0971- 42054- 4400- 8299	Section 7000. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County Habitat for Humanity for costs associated with infrastructure improvements and the purchase and installation of air conditioning units.
0971- 42054- 4400- 8399	Section 7005. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bolingbrook Park District for costs associated with infrastructure improvements to the Bolingbrook Recreation & Aquatic Complex and the Annerino Community Center.
0971- 42054- 4400- 8499	Section 7010. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Channahon Park District for costs associated with the renovation and replacement of park and playground equipment and other infrastructure improvements at Central Park.
0971- 42054- 4400- 8599	Section 7015. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for costs associated with infrastructure improvements at the Living Farm Property.
0971- 42054- 4400- 8699	Section 7020. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lockport for costs associated with infrastructure improvements along I&M Canal pedestrian path.
0971- 42054- 4400- 8799	Section 7025. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with infrastructure improvements to the Route 66 Park.
0971- 42054- 4400- 8899	Section 7030. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shorewood for costs associated with infrastructure improvements to sanitation systems.
0971- 42054- 4400- 8999	Section 7035. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for costs associated with infrastructure improvements to the Glenn Court Storm Sewer.
0971- 42054- 4400- 9099	Section 7040. The sum of $180,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for costs associated with infrastructure improvements and installation of bike paths.
0971- 42054- 4400- 9199	Section 7045. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services, Inc. for costs associated with infrastructure improvements at the facility located on Joyce Road.
0971- 42054- 4400- 9299	Section 7050. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of DuPage County for costs associated with infrastructure improvements and the installation of a new shade structure at the Greene Valley Forest Preserve.
0971- 42054- 4400- 9399	Section 7055. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to History on Wheels for costs associated with infrastructure improvements at the African Descendants Military and Historical Museum.
0971- 42054- 4400- 9499	Section 7060. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Joliet Park District for costs associated with infrastructure improvements and the purchasing and installation of an HVAC unit at the Inwood Athletic Club.
0971- 42054- 4400- 9599	Section 7065. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lockport Township Park District for costs associated with infrastructure improvements to the A.F. Hill Park.
0971- 42054- 4400- 9699	Section 7070. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport Township Highway Department for costs associated with infrastructure and street improvements.

0971- 42054- 4400- 9799	Section 7075. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Will-Grundy Medical Clinic, LTD for costs associated with infrastructure improvements for the Wellness Village.
0971- 42054- 4400- 9899	Section 7080. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Woodridge Park District for costs associated with the renovation and replacement of park and playground equipment and other infrastructure improvements at the Windy Point Playground.
0971- 42054- 4400- 9999	Section 7085. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Woodridge Park District for costs associated with infrastructure improvements and the installation of ADA accessible paths at the Janes Avenue Park.
0971- 42056- 4400- 0099	Section 7090. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to VNA Health Care for costs associated with infrastructure improvements to the VNA School-based Health Center at the Joliet Township High School Central Campus.
0971- 42056- 4400- 0199	Section 7200. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Washington Area Community Center dba Five Points Washington for costs associated with infrastructure improvements.
0971- 42056- 4400- 0299	Section 7205. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salvation Army Peoria for costs associated with infrastructure improvements.
0971- 42056- 4400- 0399	Section 7210. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomington-Normal Community Land Trust for costs associated with infrastructure improvements and the purchase of a home.
0971- 42056- 4400- 0499	Section 7215. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Normal Public Library District for costs associated with infrastructure improvements.
0971- 42056- 4400- 0599	Section 7220. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois State University for costs associated with infrastructure improvements associated with renovations to the WGLT radio station.
0971- 42056- 4400- 0699	Section 7225. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lifelong Access for costs associated with infrastructure improvements.
0971- 42056- 4400- 0799	Section 7230. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Normal Township for costs associated with infrastructure improvements.
0971- 42056- 4400- 0899	Section 7235. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Home Sweet Home Ministries, Inc. for costs associated with infrastructure improvements.
0971- 42056- 4400- 0999	Section 7240. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria Friendship House of Christian Service for costs associated with infrastructure improvements.
0971- 42056- 4400- 1099	Section 7400. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Friends of Robin Roberts Stadium for costs associated with infrastructure improvements.
0971- 42056- 4400- 1199	Section 7405. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Decatur Park District for costs associated with infrastructure improvements.
0971- 42056- 4400- 1299	Section 7410. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Urban League for costs associated with infrastructure improvements.
0971- 42056- 4400- 1399	Section 7415. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Outlet for costs associated with infrastructure improvements.
0971- 42056- 4400- 1499	Section 7420. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for costs associated with infrastructure improvements.
0971- 42056- 4400- 1599	Section 7425. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Housing Authority for costs associated with infrastructure improvements.

0971- 42056- 4400- 1699	Section 7430. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Jerome for costs associated with infrastructure improvements.
0971- 42056- 4400- 1799	Section 7435. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dr. Edwin Lee Historic Building, Inc. for costs associated with infrastructure improvements.
0971- 42056- 4400- 1899	Section 7440. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chatham for costs associated with infrastructure improvements.
0971- 42056- 4400- 1999	Section 7445. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Central Lodge No. 3, Free & Accepted Masons, Prince Hall Affiliation for costs associated with infrastructure improvements.
0971- 42056- 4400- 2099	Section 7450. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gateway Foundation for costs associated with infrastructure improvements.
0971- 42056- 4400- 2199	Section 7455. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Prevention First, Inc. for costs associated with infrastructure improvements.
0971- 42056- 4400- 2299	Section 7460. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Hope School dba Hope Learning Academy for costs associated with infrastructure improvements.
0971- 42056- 4400- 2399	Section 7465. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Springfield for costs associated with infrastructure improvements.
0971- 42056- 4400- 2499	Section 7600. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bolingbrook Park District for costs associated with the replacement of sport courts and infrastructure improvements at Indian Chase Meadows Park.
0971- 42056- 4400- 2599	Section 7605. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crest Hill for costs associated with street improvements and resurfacing street pavement.
0971- 42056- 4400- 2699	Section 7610. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Richland School District 88A for costs associated with purchasing and installing new playground and ADA-accessible playground equipment.
0971- 42056- 4400- 2799	Section 7615. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Township High School District 204 for costs associated with infrastructure improvements.
0971- 42056- 4400- 2899	Section 7620. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the University of St. Francis for costs associated with infrastructure improvements.
0971- 42056- 4400- 2999	Section 7625. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Junior College for costs associated with infrastructure improvements.
0971- 42056- 4400- 3099	Section 7630. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Joliet Park District for costs associated with playground renovations and replacements at Cumberland South Park and Cumberland South 40 Park.
0971- 42056- 4400- 3199	Section 7635. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services, Inc. for costs associated with infrastructure improvements.
0971- 42056- 4400- 3299	Section 7640. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lockport Township Park District for costs associated with the installation of a shade structure and infrastructure improvements at Remington Park.
0971- 42056- 4400- 3399	Section 7645. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for costs associated with street improvements on Route 30 and Wolfs Crossing.
0971- 42056- 4400- 3499	Section 7650. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Plainfield Township for costs associated with street improvements.

0971- 42056- 4400- 3599	Section 7655. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Historical Society for costs associated with infrastructure improvements to the Turner-Mottinger House.
0971- 42056- 4400- 3699	Section 7660. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with infrastructure improvements for the Edward "Doc" McCartan Veterans Memorial.
0971- 42056- 4400- 3799	Section 7665. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for costs associated with the US Route 52 Sanitary Sewer and Water Main Extension Project.
0971- 42056- 4400- 3899	Section 7670. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy Community Consolidated School District 30-C for costs associated with parking lot repavement and infrastructure improvements.
0971- 42056- 4400- 3999	Section 7675. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Joliet for costs associated with the purchase and installation of a back up generator.
0971- 42056- 4400- 4099	Section 7800. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Urbana for costs associated with infrastructure improvements.
0971- 42056- 4400- 4199	Section 7805. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Urbana for costs associated with infrastructure improvements.
0971- 42056- 4400- 4299	Section 7810. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westville for costs associated with infrastructure improvements.
0971- 42056- 4400- 4399	Section 7815. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakwood for costs associated with infrastructure improvements.
0971- 42056- 4400- 4499	Section 7820. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Advocates for Aging Care for costs associated with infrastructure improvements.
0971- 42056- 4400- 4599	Section 7825. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Developing Responsible Educated Athletic Men of Action Movement (DREAAM), Inc. for costs associated with infrastructure improvements.
0971- 42056- 4400- 4699	Section 7830. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rantoul for costs associated with infrastructure improvements.
0971- 42056- 4400- 4799	Section 7835. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vermilion County Metropolitan Exposition Auditorium and Office Building Authority dba David S. Palmer Arena for costs associated with infrastructure improvements.
0971- 42056- 4400- 4899	Section 7840. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Champaign County for costs associated with infrastructure improvements.
0971- 42056- 4400- 4999	Section 7845. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Savoy for costs associated with infrastructure improvements.
0971- 42056- 4400- 5099	Section 7850. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urbana Park District for costs associated with infrastructure improvements.
0971- 42056- 4400- 5199	Section 7855. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Champaign for costs associated with infrastructure improvements.
0971- 42056- 4400- 5299	Section 7860. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vermilion County War Museum for costs associated with infrastructure improvements.
0971- 42056- 4400- 5399	Section 7865. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fair Hope Children's Ministry, Inc. for costs associated with infrastructure improvements.
0971- 42056- 4400- 5499	Section 8000. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mascoutah for costs associated with infrastructure improvements.

0971- 42056- 4400- 5599 Section 8005. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Caseyville Township for costs associated with infrastructure improvements.

0971- 42056- 4400- 5699 Section 8010. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for costs associated with infrastructure improvements.

0971- 42056- 4400- 5799 Section 8015. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to New Salem Place Housing of East St. Louis for costs associated with infrastructure improvements.

0971- 42056- 4400- 5899 Section 8020. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Life Community Development Corporation for costs associated with infrastructure improvements.

0971- 42056- 4400- 5999 Section 8025. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Health Alliance for Neighborhood Growth and Economics for costs associated with infrastructure improvements.

0971- 42056- 4400- 6099 Section 8030. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Washington Park for costs associated with infrastructure improvements.

0971- 42056- 4400- 6199 Section 8035. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fairmont City for costs associated with infrastructure improvements.

0971- 42056- 4400- 6299 Section 8040. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Millstadt for costs associated with infrastructure improvements.

0971- 42056- 4400- 6399 Section 8045. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Academic Development Institute for costs associated with capital improvements and the purchasing of equipment.

0971- 42056- 4400- 6499 Section 8050. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pearls of Power Foundation Inc for costs associated with capital improvements and the purchasing of equipment.

Section 8055. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor. Total, this Article..... $200,000,000

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0324- 42045- 4900- 0824 Section 5. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 123, Section 80 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for grants to support state-designated cultural districts as defined by Public Act 102-0628, including but not limited to, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance, including prior years' costs.

0971- 42013- 4400- 9823 Section 90. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 6 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake County Coalition for costs associated with the acquisition and renovation of homeless service facilities.

0971- 42011- 4400- 9323 Section 95. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 51 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Impact Church STL in Cahokia Heights for costs associated with property acquisition and building renovations.

0971- 42086- 4900- 2521 Section 100. The sum of $8,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 75 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for costs associated with drainage improvements.

0971- 42086- 4900- 4521 Section 105. The sum of $17,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 200 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for costs associated with the reconstruction of Crawford Avenue between Oakton Street to Golf Road.

0971- 42086- 4900- 4621	Section 110. The sum of $925,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 205 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for costs associated with roadway improvements.
0971- 42022- 4400- 8724	Section 115. The sum of $1,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 210 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crest Hill for costs associated with infrastructure improvements.
0971- 42086- 4900- 5221	Section 120. The sum of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 240 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Quinn Chapel for costs associated with capital improvements.
0971- 42003- 4400- 7922	Section 125. The sum of $125,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 290 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the Lake Shore Drive Shoreline Protection Program.
0971- 42003- 4400- 8022	Section 130. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 291 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with the technology upgrades to provide public wi-fi in parks.
0971- 42003- 4400- 8222	Section 135. The sum of $30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 295 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements to the Union Pacific Trail at Weber Spur and the Chicago River Trails.
0971- 42012- 4400- 1123	Section 140. The sum of $35,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 296 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements at Lane Tech College Prep High School.
0971- 42086- 4900- 7221	Section 145. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 365 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with flood mitigation work on Edens Expressway at Pratt Avenue.
0971- 42086- 4900- 8521	Section 150. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 450 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago for costs associated with land acquisition and planning for the development of a community services center in Bronzeville.
0971- 42086- 4900- 8821	Section 155. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 480 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Alton for costs associated with capital improvements.
0971- 42012- 4400- 1223	Section 160. The sum of $650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 575 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman Estates for costs associated with implementation of green infrastructure improvements and storm water improvements at Chino Park and the Children's Advocacy Center.
0971- 42012- 4400- 1323	Section 165. The sum of $3,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 580 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Alexius Medical Center for costs associated with emergency department improvements.
0971- 42008- 4400- 1522	Section 170. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 166, Section 605 of Public Act 104-0003, as amended, is reappropriated from the from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for costs associated with implementing roadway improvements along Northway Drive.

0324- 42091- 4900- 2622 Section 175. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 177, Section 240 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hickory Hills for costs associated with sewer improvements.

Section 180. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.
Total, this Article..... $643,690,000

Article 647

0971- 42056- 4400- 6599 Section 5. The sum of $61,196,682, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act.

0971- 42056- 4400- 6699 Section 10. The sum of $190,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act.

0971- 42056- 4400- 6799 Section 15. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants for protection, preservation, restoration and conservation of environmental and natural resources, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act.

Section 20. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Article 648

0971- 42056- 4400- 6899 Section 5. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act.

0971- 42056- 4400- 6999 Section 10. The sum of $190,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act.

0971- 42056- 4400- 7099 Section 15. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants for protection, preservation, restoration and conservation of environmental and natural resources, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act.

Section 20. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Article 649

Section 1. Appropriations authorized in Articles 625 through 648 may be used for prior years' costs.

Bill No. HB0111 - FY 2026
(Public Act 104-0464)

Article 1

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 105, 240, 265, 325, 400, and 425 and adding Section 326, 327, 328, 329, 430 and 435 of Article 45 as follows: (P.A. 104-0003, Article 45, Section 105) The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF BUSINESS DEVELOPMENT GRANTS

Payable from the General Revenue Fund:

0001- 42045- 1993- 1200	For deposit into the DCEO Projects Fund for Grants, Contracts, and Administrative expenses, including technical and financial assistance for qualifying entities, for costs associated with reducing food insecurity in urban and rural areas throughout Illinois (Original appropriated amount was $5,000,000.)	$15,000,000

420 - Commerce And Economic Opportun

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 105, 240, 265, 325, 400, and 425 and adding Section 326, 327, 328, 329, 430 and 435 of Article 45 as follows: (P.A. 104-0003, Article 45, Section 265)

0001- 42091- 4400- 4899	The amount of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Apna Ghar, Inc. Our Home as fiscal agent for the South Asian American Policy and Research Institute (SAAPRI) for costs associated with operational expenses, including prior years' costs.	$75,000

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 105, 240, 265, 325, 400, and 425 and adding Section 326, 327, 328, 329, 430 and 435 of Article 45 as follows: (P.A. 104-0003, Article 45, Section 400)

0001- 42091- 4400- 7500	The amount of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Loyola University ~~Univeristy~~ Chicago for costs associated with public safety, economic development and administrative expenses.	$250,000

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 105, 240, 265, 325, 400, and 425 and adding Section 326, 327, 328, 329, 430 and 435 of Article 45 as follows: (P.A. 104-0003, Article 45, Section 425)

0001- 42091- 4400- 8000	The amount of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Austin Chamber of Commerce Community Development dba Austin Collaborative Community Development Corporation ~~Austin Collaborative CDC~~ for costs associated with operational expenses.	$100,000

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 105, 240, 265, 325, 400, and 425 and adding Section 326, 327, 328, 329, 430 and 435 of Article 45 as follows: (P.A. 104-0003, Article 45, Section 326, new)

0001- 42091- 4400- 8705	The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Greater Opportunities Inc. for costs associated with public safety, economic development and administrative expenses.	$125,000

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 105, 240, 265, 325, 400, and 425 and adding Section 326, 327, 328, 329, 430 and 435 of Article 45 as follows: (P.A. 104-0003, Article 45, Section 327, new)

0001- 42091- 4400- 8805	The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Ted & Kelli London foundation for costs associated with public safety, economic development and administrative expenses.	$250,000

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 105, 240, 265, 325, 400, and 425 and adding Section 326, 327, 328, 329, 430 and 435 of Article 45 as follows: (P.A. 104-0003, Article 45, Section 328, new)

0001- 42091- 4400- 8905	The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Amira Youth Development Foundation for costs associated with public safety, economic development and administrative expenses.	$125,000

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 105, 240, 265, 325, 400, and 425 and adding Section 326, 327, 328, 329, 430 and 435 of Article 45 as follows: (P.A. 104-0003, Article 45, Section 329, new)

0001- 42091- 4400- 9005	The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to African American Family Association for costs associated with public safety, economic development and administrative expenses.	$250,000

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 105, 240, 265, 325, 400, and 425 and adding Section 326, 327, 328, 329, 430 and 435 of Article 45 as follows: (P.A. 104-0003, Article 45, Section 430 new)

0001- 42091- 4400- 9105	The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Metropolitan Agency for Planning for costs associated with operational expenses.	$2,000,000

420 - Commerce And Economic Opportun

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 105, 240, 265, 325, 400, and 425 and adding Section 326, 327, 328, 329, 430 and 435 of Article 45 as follows: (P.A. 104-0003, Article 45, Section 435 new)

0001- 42091- 4400- 9205 — The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Zion for all costs associated with public safety related to Lake Michigan, including but not limited to the purchase of watercraft. — $500,000

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 105, 240, 265, 325, 400, and 425 and adding Section 326, 327, 328, 329, 430 and 435 of Article 45 as follows: (P.A. 104-0003, Article 45, Section 240)

0419- 42045- 4900- 0100 — The sum of $15,000,000 ~~5,000,000~~, or so much thereof as may be necessary, is appropriated from the DCEO Projects Fund to the Department of Commerce and Economic Opportunity for Grants, Contracts, and Administrative expenses, including technical & financial assistance for qualifying entities, for costs associated with reducing food insecurity in urban and rural areas throughout Illinois. (Original appropriated amount was $5,000,000.) — $15,000,000

Article 15

Section 481. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 200, 375, 390, 435, 476, 479, 484, 485, 1395 and 1400, adding Sections 1410, 1415, 1420, 1425, 1430, 1435, 1440 and repealing Section 481 of Article 122 as follows: (P.A. 104-0003, Article 122, Section 481, rep.)

0611- 42091- 4400- 8199 — Section 481 of Article 122 of Public Act 104-0003, approved June 16, 2025, is repealed. — $0

Section 485. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 200, 375, 390, 435, 476, 479, 484, 485, 1395 and 1400, adding Sections 1410, 1415, 1420, 1425, 1430, 1435, 1440 and repealing Section 481 of Article 122 as follows: (P.A. 104-0003, Article 122, Section 485)

0611- 42091- 4400- 8505 — The amount of $1,700,000, or so much thereof as may be necessary, is appropriated from the Fund For Illinois' Future to the Department of Commerce and Economic Opportunity for a grant to Illinois Central College for costs associated with youth employment programs, including but not limited to the making of subawards to the following entities, in the approximate amounts below, for costs associated with youth employment programs: ~~operational expenses, including prior years' costs.~~
Peoria Fire Department 100,000.00
The Madison Development Association 100,000.00
Peoria Riverfront Museum 100,000.00
DIGIM 75,000.00
POP 25,000.00
Male Mentor Community Outreach 15,000.00
Royal Dance Family 25,000.00
Peoria Education Foundation 50,000.00
Black Business Alliance 100,000.00
Solvera 100,000.00
Underground Training Center 100,000.00
Acqua Tots 100,000.00
VirtuSense 200,000.00
Big Picture Peoria 50,000.00
Peoria Film Office 150,000.00
SQB Workforce Ecosystems 100,000.00 — $1,700,000

Article 501

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 35 and 40 of Article 127 as follows: (P.A. 104-0003, Article 127, Section 40)

0971- 42030- 4900- 0000 — The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity ~~for the purpose of making grants and loans to foster economic development and increase the employment and the well-being of the citizens of Illinois through the~~ a grant to the Illinois Manufacturing Excellence Center for expenses associated with a Made in Illinois Program, and for any other purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act. — $1,500,000

420 - Commerce And Economic Opportun

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 35 and 40 of Article 127 as follows: (P.A. 104-0003, Article 127, Section 35)

0971- 42045- 4900- 1099	The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity ~~for the purpose of making grants to~~ a grant to Current Innovation, NFP for expenses to design, construct, and equip shared work spaces necessary to meet the demand of water technology startups, research institutions, and the water-intensive industry, and for any other purposes authorized by subsection (b) of Section 4 of the Build Illinois Bond Act~~, including prior incurred costs.~~	$2,000,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1274, rep.)

0971- 42001- 4400- 1421	Section 1274 of Article 129 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2225, rep.)

0971- 42002- 4400- 1022	Section 2225 of Article 129 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1685, rep.)

0971- 42006- 4400- 3522	Section 1685 of Article 129 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2885, rep.)

0971- 42023- 4400- 9225	Section 2885 of Article 129 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 3315, rep.)

0971- 42024- 4400- 8325	Section 3315 of Article 129 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 602, rep.)

0971- 42031- 4400- 5400	Section 602 of Article 129 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1676)

0971- 42031- 4400- 5800	The sum of $<u>100,000</u> ~~250,000~~, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Pads for costs associated with capital improvements. (Original appropriated amount was $250,000.)	$100,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1689)

0971- 42031- 4400- 6700	The sum of $<u>250,000</u> ~~500,000~~, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Midlothian for costs associated with capital improvements. (Original appropriated amount was $500,000.)	$250,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1849)

0971- 42031- 4400- 7200	The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to <u>The Josselyn Center</u> ~~Josselyn~~ for costs associated with capital improvements.	$1,000,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2199, rep.)

0971- 42031- 4400- 7600	Section 2199 of Article 129 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2200)

0971- 42031- 4400- 7799	The sum of $3,205,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Chesed Fund dba Chesed Chicago for costs associated with the acquisition of and infrastructure improvements to a warehouse in Lincolnwood~~, including prior incurred costs~~.	$3,205,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 3325)

0971- 42031- 4400- 9100	The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Power <u>for Action and Justice, Inc.</u> to provide down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, and other related purposes.	$5,000,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 3357)

0971- 42031- 4400- 9900	The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Cook <u>County</u> Land Bank Authority for capital improvements including but not limited to: general infrastructure improvements, land purchases and acquisitions, building and housing purchases, and building construction	$2,000,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 425)

0971- 42042- 4400- 7405 — The sum of $2,000,000.00, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indo-American Center for costs associated with building affordable housing for seniors and other infrastructure improvements. ~~The sum of $3,000,000, or so much thereof as may be necessary s appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Indo-American Center for costs associated with building a Pan Asian American Community Center.~~ — $2,000,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 630)

0971- 42042- 4400- 7505 — The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for costs associated with infrastructure improvements in the Lansing Airport Ford Hangar. ~~The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 630 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Beecher Consolidated Unit School District #200 for costs associated with capital improvements.~~ — $500,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 634)

0971- 42042- 4400- 7605 — The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Concerned Christian Men for costs associated with capital improvements. ~~The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 634 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the purchase of equipment in the 7th Ward.~~ — $150,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 640)

0971- 42042- 4400- 7705 — The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Urban League for costs associated with capital improvements. ~~The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 640 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grant Park Community School Unit School District #6 for costs associated with capital improvements.~~ — $750,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 645)

0971- 42042- 4400- 7805 — The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for costs associated with capital improvements. ~~The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 645 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Momence Community Unit School District #1 for costs associated with capital improvements.~~ — $250,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 770)

0971- 42042- 4400- 7905 — The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for costs associated with capital improvements. ~~The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 770 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Momence Park District for costs associated with capital improvements at Momence Park.~~ — $250,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 855)

0971- 42042- 4400- 8005 — The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dolton School District 149 for costs associated with capital improvements. ~~The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 855 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Project Syncere for costs associated with capital improvements.~~ — $500,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 860)

0971- 42042- 4400- 8105 — The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopkins Park for costs associated with capital improvements. ~~The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 860 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Atlas E.D.C. for costs associated with capital improvements.~~ — $250,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1310)

0971- 42042- 4400- 8205	The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Area Veterans Forum NFP for costs associated with capital improvements. ~~The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 1310 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Council on Alcoholism and Substance Abuse for costs associated with capital improvements.~~	$100,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1672)

0971- 42042- 4400- 8305	The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Thornton Township Highway Department for costs associated with the purchase of a building and other infrastructure improvements. ~~The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from an appropriation heretofore made for such purpose in Article 136, Section 1672 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Posen for costs associated with infrastructure improvements.~~	$350,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1684)

0971- 42042- 4400- 8405	The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverdale for costs associated with infrastructure improvements. ~~The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The United Evangelistic Consulting Association for costs associated with capital improvements.~~	$250,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1686)

0971- 42042- 4400- 8505	The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for costs associated with infrastructure improvements. ~~The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Association of Single Parents for costs associated with capital improvements.~~	$500,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1842)

0971- 42042- 4400- 8605 — The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Employee Connections, Inc. NFP for costs associated with infrastructure improvements. ~~The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from an appropriation heretofore made for such purpose in Article 136, Section 1842 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Trinity AME Church for costs associated with capital improvements include construction of a new youth center.~~ — $500,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1852)

0971- 42042- 4400- 8705 — The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flossmoor for cost associated with infrastructure improvements. ~~The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 1852 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Post Office in Union Hill for costs associated with capital improvement.~~ — $80,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1950)

0971- 42042- 4400- 8805 — The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to New Mt. Tabor Missionary Baptist Church 7 for cost associated with infrastructure improvements. ~~The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 1950 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Heights for costs associated with capital improvements.~~ — $500,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1960)

0971- 42042- 4400- 8905 — The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for costs associated with infrastructure improvements in the 9th Ward.~~ The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 1960 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements in the 9th Ward.~~ — $300,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1965)

0971- 42042- 4400- 9005	The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for costs associated with infrastructure improvements. ~~The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 1965 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for costs associated with capital improvements.~~	$600,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1975)

0971- 42042- 4400- 9105	The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dixmoor for costs associated with water main improvements. ~~The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 1975 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dixmoor for costs associated with water main improvements.~~	$400,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2000)

0971- 42042- 4400- 9205	The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Harvey School District 152 for costs associated with infrastructure improvements. ~~The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 2000 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dolton for costs associated with capital improvements.~~	$300,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2005)

0971- 42042- 4400- 9305	The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Village of Olympia Fields Park District for costs associated with infrastructure improvements. ~~The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 2005 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvey for costs associated with capital improvements.~~	$250,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2015)

0971- 42042- 4400- 9405 — The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for costs associated with infrastructure improvements. ~~The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 2015 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvey School District #152 for costs associated with capital improvements.~~ — $250,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2025)

0971- 42042- 4400- 9505 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dolton Public Library District for costs associated with infrastructure improvements. ~~The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 2025 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Outreach Christian Community Development Center for costs associated with capital improvements.~~ — $100,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2555)

0971- 42042- 4400- 9705 — The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for cost associated with infrastructure improvements. ~~The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 2555 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for costs associated with capital improvements.~~ — $500,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2750)

0971- 42042- 4400- 9805 — The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Trilogy's Chatham Wellness Center for capital improvements. ~~The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 2750 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the VARC, LLC for capital improvements.~~ — $150,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 3155)

0971- 42042- 4400- 9905 — The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fillmore Linen Service LLC for costs associated with capital improvements. ~~The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from an appropriation heretofore made for such purpose in Article 136, Section 3155 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Fillmore Center for costs associated with infrastructure improvements.~~ — $1,000,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 3530)

0971- 42043- 4400- 0005 — The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thornton Township for costs associated with the purchase of a building and other infrastructure improvements. ~~The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rich Township for costs associated with capital improvements.~~ — $3,000,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 604 new)

0971- 42043- 4400- 0105 — The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauk for costs associated with capital improvements. — $250,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1266 new)

0971- 42043- 4400- 0205 — The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City Colleges of Chicago for costs associated with infrastructure improvements at the University of Chicago's arts and commercial hub. — $5,000,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1325 new)

0971- 42043- 4400- 0305 — The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to JBlendz Enterprises NFP INC for costs associated with infrastructure improvements. — $500,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1678 new)

0971- 42043- 4400- 0405 — The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Techniques Design LTD. for costs associated with infrastructure improvements. — $150,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1716 new)

0971- 42043- 4400- 0505	The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Harvey-Dixmoor School District 147 for costs associated with infrastructure improvements.	$500,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2006 new)

0971- 42043- 4400- 0605	The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for costs associated with infrastructure improvements.	$250,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2007 new)

0971- 42043- 4400- 0705	The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Peotone for costs associated with infrastructure improvements.	$250,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2008 new)

0971- 42043- 4400- 0805	The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvey for costs associated with infrastructure improvements to the streets associated with Givines Ct.	$250,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2556 new)

0971- 42043- 4400- 0905	The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with infrastructure improvements.	$500,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 400, rep.)

0971- 42044- 4900- 6620	Section 400 of Article 129 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 595, rep.)

0971- 42088- 4900- 8121	Section 595 of Article 129 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 625, rep.)

0971- 42088- 4900- 8721 Section 625 of Article 129 of Public Act 104-0003, approved June 16, 2025, is repealed. $0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 885, rep.)

0971- 42089- 4900- 3421 Section 885 of Article 129 of Public Act 104-0003, approved June 16, 2025, is repealed. $0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1320)

0971- 42091- 4900- 6521 The sum of $<u>500,000</u> ~~1,000,000~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 1320 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thornton for costs associated with capital improvements. (Original appropriated amount was $1,000,000.) $500,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1715)

0971- 42093- 4900- 0521 The sum of $<u>500,000</u> ~~1,000,000~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 136, Section 1715 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for costs associated with capital improvements. (Original appropriated amount was $1,000,000.) $500,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 1990, rep.)

0971- 42093- 4900- 8321 Section 1990 of Article 129 of Public Act 104-0003, approved June 16, 2025, is repealed. $0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 425, 630, 634, 640, 645, 770, 855, 860, 1310, 1320, 1672, 1676, 1684, 1686, 1689, 1715, 1842, 1849, 1852, 1950, 1960, 1965, 1975, 2000, 2005, 2015, 2025, 2150, 2200, 2555, 2690, 2725, 2750, 3155, 3325, 3357, and 3530, and adding Sections 604, 1266, 1325, 1678, 1716, 2006, 2007, 2008,and 2556, and repealing Sections 400, 595, 602, 625, 885, 1274, 1685, 1990, 2020, 2199, 2225, 2715, 2885 and 3315 of Article 129 as follows: (P.A. 104-0003, Article 129, Section 2020, rep.)

0971- 42093- 4900- 8921 Section 2020 of Article 129 of Public Act 104-0003, approved June 16, 2025, is repealed. $0

Article 601

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: P.A. 104-0003, Article 164, Section 8284, rep.

0971- 42007- 4400- 7622 Section 8284 of Article 164 of Public Act 104-0003, approved June 16, 2025, is repealed. $0

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 22)

0971- 42013- 4400- 4823	The sum of $1,189,860~~$1,094,860~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 172, Section 22 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage Township for costs associated with the reconstruction of Bluff Road in the jurisdiction of Dupage Township. (Original appropriated amount was $1,094,860.)	$1,189,860

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 7791, rep.)

0971- 42029- 4400- 9825	Section 7791 of Article 164 of Public Act 104-0003, approved June 16, 2025, is repealed. P.A. 104-0003, Article 164, Section 8284, rep. Sec. 8284.Section 8284 of Article 164 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 8291, rep.)

0971- 42029- 4400- 9925	Section 8291 of Article 164 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 5590, rep.)

0971- 42032- 4400- 6600	Section 5590 of Article 164 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 5620, rep.)

0971- 42032- 4400- 6700	Section 5620 of Article 164 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 5630, rep.)

0971- 42032- 4400- 6800	Section 5630 of Article 164 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 5762)

0971- 42032- 4400- 6900	The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Good Samaritan House of Granite City City ~~of Collinsville~~ for costs associated with capital and infrastructure improvements.	$100,000

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 6370)

0971- 42032- 4400- 7200	The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northcenter Chamber of Commerce ~~Chicago Park District~~ for costs associated with Design and development of public open space in the North Center Community Area.	$500,000

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 4371 new)

0971- 42043- 4400- 1005	The sum of $474,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to NeighborSpace for costs associated with capital improvements and infrastructure.	$474,000

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 4372 new)

0971- 42043- 4400- 1105	The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements at Jungman Elementary School.	$50,000

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 5611 new)

0971- 42043- 4400- 1205	The sum of $500,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements to the following parks in the 4th ward in the approximate amounts below: Gwendolyn Brooks Park 250,000.00 Harsh Park 250,000.00	$500,000

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 5612 new)

0971- 42043- 4400- 1305	The sum of $850,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act.	$850,000

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 80, rep.)

0971- 42052- 4900- 6220	Section 80 of Article 164 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 180, rep.)

0971- 42052- 4900- 7220	Section 180 of Article 164 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 4370, rep.)

0971- 42056- 4900- 9820	Section 4370 of Article 164 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 1. AN ACT making appropriations, Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 22, 180, 5762 and 6370, adding Sections 4371, 4372, 5611, and 5612, and repealing Sections 80, 180, 2240, 4370, 4940, 5590, 5610, 5620, 5630, 7791, 8284 and 8291 of Article 164 as follows: (P.A. 104-0003, Article 164, Section 4940, rep.)

0971- 42057- 4900- 4820	Section 4940 of Article 164 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 70, 85, 3620 and 4100, adding Section 197, and repealing Section 1940, 2040, and 3500 of Article 165 as follows: (P.A. 104-0003, Article 165, Section 1940, rep.)

0971- 42019- 4400- 8824	Section 1940 of Article 165 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 70, 85, 3620 and 4100, adding Section 197, and repealing Section 1940, 2040, and 3500 of Article 165 as follows: (P.A. 104-0003, Article 165, Section 2040, rep.)

0971- 42019- 4400- 9324	Section 2040 of Article 165 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 70, 85, 3620 and 4100, adding Section 197, and repealing Section 1940, 2040, and 3500 of Article 165 as follows: (P.A. 104-0003, Article 165, Section 3500, rep.)

0971- 42020- 4400- 6624	Section 3500 of Article 165 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 70, 85, 3620 and 4100, adding Section 197, and repealing Section 1940, 2040, and 3500 of Article 165 as follows: (P.A. 104-0003, Article 165, Section 3620)

0971- 42032- 4400- 9200	The sum of $350,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the Build Illinois Bond Fund for a grant to Moving Pillsbury Forward ~~the City of Springfield~~ for costs associated with capital improvements and renovations at the former Pillsbury Mills site in Springfield ~~in Pillsbury~~.	$350,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 70, 85, 3620 and 4100, adding Section 197, and repealing Section 1940, 2040, and 3500 of Article 165 as follows: (P.A. 104-0003, Article 165, Section 4100)

0971- 42032- 4400- 9400	The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Township ~~Trickster Cultural Center~~ for costs associated with capital improvements and infrastructure.	$150,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 70, 85, 3620 and 4100, adding Section 197, and repealing Section 1940, 2040, and 3500 of Article 165 as follows: (P.A. 104-0003, Article 165, Section 70)

0971- 42043- 4400- 1405	The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Will County for costs associated with Hidden Lakes Shelter. ~~The sum of $150,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 173, Section 70 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Forest Preserve District of Will County for cost associated with Hidden Lakes Shelter.~~	$150,000

Section 2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 70, 85, 3620 and 4100, adding Section 197, and repealing Section 1940, 2040, and 3500 of Article 165 as follows: (P.A. 104-0003, Article 165, Section 197 new)

0971- 42043- 4400- 1505	The sum of $267,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Heights Park District for costs associated with capital improvements and infrastructure.	$267,000

Section 3. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 85, 139, 176, 177, and 545, adding Sections 140, 141, 142, and 546, and repealing Sections 135 and 590 of Article 166 as follows: (P.A. 104-0003, Article 166, Section 590, rep.)

0971- 42011- 4400- 4723	Section 590 of Article 166 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 3. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 85, 139, 176, 177, and 545, adding Sections 140, 141, 142, and 546, and repealing Sections 135 and 590 of Article 166 as follows: (P.A. 104-0003, Article 166, Section 135, rep.)

0971- 42012- 4400- 0823	Section 135 of Article 166 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 3. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 85, 139, 176, 177, and 545, adding Sections 140, 141, 142, and 546, and repealing Sections 135 and 590 of Article 166 as follows: (P.A. 104-0003, Article 166, Section 545)

0971- 42031- 4400- 1525	The sum of $10,000,000 ~~26,000,000~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 174, Section 545 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with a the Bronzeville Renaissance Project. (Original appropriated amount was $26,000,000.)	$10,000,000

Section 3. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 85, 139, 176, 177, and 545, adding Sections 140, 141, 142, and 546, and repealing Sections 135 and 590 of Article 166 as follows: (P.A. 104-0003, Article 166, Section 176)

0971- 42033- 4400- 0200	The sum of $1,630,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for costs associated with capital improvements, including, ~~inluding~~ but not limited to locker room and plumbing, accessible restrooms, HVACS System Replacement and repairs.	$1,630,000

Section 3. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 85, 139, 176, 177, and 545, adding Sections 140, 141, 142, and 546, and repealing Sections 135 and 590 of Article 166 as follows: (P.A. 104-0003, Article 166, Section 177)

0971- 42033- 4400- 0300	The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Power for Action and Justice, Inc. to provide down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, and other related purposes.	$5,000,000

Section 3. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 85, 139, 176, 177, and 545, adding Sections 140, 141, 142, and 546, and repealing Sections 135 and 590 of Article 166 as follows: (P.A. 104-0003, Article 166, Section 139)

0971- 42043- 4400- 1605	The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Whats Your Forte Foundation, Inc. for costs associated with capital improvements. ~~The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 174, Section 139 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to EPIC Academy for costs associated with capital improvements.~~	$2,000,000

Section 3. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 85, 139, 176, 177, and 545, adding Sections 140, 141, 142, and 546, and repealing Sections 135 and 590 of Article 166 as follows: (P.A. 104-0003, Article 166, Section 140 new)

0971- 42043- 4400- 1705	The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements, including, but not limited to, infrastructure and facilities upgrades at Kenwood High School.	$750,000

Section 3. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 85, 139, 176, 177, and 545, adding Sections 140, 141, 142, and 546, and repealing Sections 135 and 590 of Article 166 as follows: (P.A. 104-0003, Article 166, Section 141 new)

0971- 42043- 4400- 1805	The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements, including, but not limited to, infrastructure and facilities upgrades at Kozminski Community Academy.	$500,000

Section 3. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 85, 139, 176, 177, and 545, adding Sections 140, 141, 142, and 546, and repealing Sections 135 and 590 of Article 166 as follows: (P.A. 104-0003, Article 166, Section 142 new)

0971- 42043- 4400- 1905	The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to foster economic development and increase employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act.	$750,000

Section 3. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 85, 139, 176, 177, and 545, adding Sections 140, 141, 142, and 546, and repealing Sections 135 and 590 of Article 166 as follows: (P.A. 104-0003, Article 166, Section 546 new)

0971- 42043- 4400- 2005	The sum of $16,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Bronzeville Renaissance Project for costs associated with capital improvements and infrastructure.	$16,000,000

Section 3. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 85, 139, 176, 177, and 545, adding Sections 140, 141, 142, and 546, and repealing Sections 135 and 590 of Article 166 as follows: (P.A. 104-0003, Article 166, Section 85, rep.

0971- 42086- 4900- 2621	The sum of $1,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 174, Section 85 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Calumet City for costs associated with development of a river walk and other capital improvements.	$0

Section 4. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by repealing Sections 302 and 653 of Article 167 as follows: (P.A. 104-0003, Article 167, Section 302, rep.)

0971- 42031- 4400- 2025	Section 302 of Article 167 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 4. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by repealing Sections 302 and 653 of Article 167 as follows: (P.A. 104-0003, Article 167, Section 653, rep.)

0971- 42031- 4400- 2325	Section 653 of Article 167 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 5. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by repealing Sections 1155 and 2550 of Article 168 as follows: (P.A. 104-0003, Article 168, Section 1155, rep.)

0971- 42079- 4900- 7321	Section 1155 of Article 168 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 5. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by repealing Sections 1155 and 2550 of Article 168 as follows: (P.A. 104-0003, Article 168, Section 2550, rep.)

0971- 42083- 4900- 5021	Section 2550 of Article 168 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 3533, rep.)

0971- 42004- 4400- 6622	Section 3533 of Article 171 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 1395, rep.)

0971- 42031- 4400- 3225	Section 1395 of Article 171 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 120)

0971- 42044- 4400- 2005	The sum of $540,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rincon Family Services for costs associated with infrastructure improvements at 4010-4024 West North Avenue. ~~The sum of $540,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 179, Section 120 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.~~	$540,500

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 2800)

0971- 42044- 4400- 2105	The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Betty Shabazz International Charter School for costs associated with capital improvements. ~~The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 179, Section 2800 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Chicago Public School District 299 for costs associated with capital improvements at Betty Shabazz International Charter School in Chicago.~~	$250,000

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 5670)

0971- 42044- 4400- 2205	The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCAN for costs associated with infrastructure improvements at the facilities located on 1021 E 83rd. ~~The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 179, Section 5670 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the London Towne Home Association for costs associated with capital improvements.~~	$500,000

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 5671 new)

0971- 42044- 4400- 2305	The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Garden of Prayer Youth Center for costs associated with capital improvements.	$150,000

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 5795 new)

0971- 42044- 4400- 2405	The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements to John W. Garvy Elementary School.	$75,000

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 5800 new)

0971- 42044- 4400- 2505	The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements to Ebinger Elementary School.	$75,000

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 5805 new)

0971- 42044- 4400- 2605	The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements to James B. Farnsworth Elementary School.	$100,000

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 5810 new)

0971- 42044- 4400- 2705	The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements to William Dever Elementary School.	$200,000

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 20, rep.)

0971- 42044- 4900- 7520	Section 20 of Article 171 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 995, rep.)

0971- 42046- 4900- 5920	Section 995 of Article 171 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 1495, rep.)

0971- 42046- 4900- 8820	Section 1495 of Article 171 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 2505, rep.)

0971- 42047- 4900- 9720	Section 2505 of Article 171 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 5410, rep.)

0971- 42052- 4900- 2520	Section 5410 of Article 171 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 2830, rep.)

0971- 42066- 4900- 3021	Section 2830 of Article 171 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 3315, rep.)

0971- 42067- 4900- 0021	Section 3315 of Article 171 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 3735, rep.)

0971- 42067- 4900- 3821	Section 3735 of Article 171 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 3960, rep.)

0971- 42067- 4900- 4921	Section 3960 of Article 171 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 4710, rep.)

0971- 42068- 4900- 1921	Section 4710 of Article 171 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 5220, rep.)

0971- 42068- 4900- 6421	Section 5220 of Article 171 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 6. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 120, 2800, and 5670, adding Sections 5671, 5795, 5800, 5805, and 5810, and repealing Sections 20, 995, 1395, 1495, 2505, 2830, 3315, 3533, 3735, 3960, 4710, 5220, 5385, 5410,and 5675 of Article 171 as follows: (P.A. 104-0003, Article 171, Section 5385, rep.)

0971- 42068- 4900- 9721	Section 5385 of Article 171 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 7. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Section 4026 and repealing Sections 225, 1775, and 4025 of Article 172 as follows: (P.A. 104-0003, Article 172, Section 4026 new)

0971- 42044- 4400- 2805	The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Crete Area Historical Society for costs associated with capital improvements and infrastructure.	$25,000

Section 7. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Section 4026 and repealing Sections 225, 1775, and 4025 of Article 172 as follows: (P.A. 104-0003, Article 172, Section 225, rep.)

0971- 42091- 4900- 6619	Section 225 of Article 172 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 7. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Section 4026 and repealing Sections 225, 1775, and 4025 of Article 172 as follows: (P.A. 104-0003, Article 172, Section 1775, rep.)

0971- 42094- 4900- 7919	Section 1775 of Article 172 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 7. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Section 4026 and repealing Sections 225, 1775, and 4025 of Article 172 as follows: (P.A. 104-0003, Article 172, Section 4025, rep.)

0971- 42099- 4900- 3419	Section 4025 of Article 172 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 8. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 396 and repealing Section 15 of Article 173 as follows: (P.A. 104-0003, Article 173, Section 15, rep.)

0971- 42085- 4900- 5021	Section 15 of Article 173 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 8. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 396 and repealing Section 15 of Article 173 as follows: (P.A. 104-0003, Article 173, Section 396)

0972- 42092- 4400- 7824	The sum of $<u>400,000</u> ~~600,000~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 181, Section 396 of Public Act 103-0589, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with in infrastructure improvements on Bryn Mawr Avenue. (Original appropriated amount was $600,000.)	$400,000

Section 9. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 5406 and 5940, adding Section 1911, and repealing Sections 1610 and 5910 of Article 174 as follows: (P.A. 104-0003, Article 174, Section 5940)

0972- 42093- 4400- 2500	The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Milan <u>Post No 569 of the</u> American Legion for costs associated with roof repairs and infrastructure improvements.	$30,000

Section 9. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 5406 and 5940, adding Section 1911, and repealing Sections 1610 and 5910 of Article 174 as follows: (P.A. 104-0003, Article 174, Section 5406)

0972- 42093- 4400- 2905	<u>The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Louis Angels 2 dba Louis Angels Lake County for costs associated with youth employment, and other programs, staffing, capacity building, and for supplies and equipment, including the purchase of vehicles.</u> ~~The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 182, Section 5406 of Public Act 103-0589, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to the Louis Angels 2 dba Louis Angels Lake County for costs associated with the purchase of vehicles.~~	$200,000

Section 10. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by repealing Section 195 of Article 176 as follows: (P.A. 104-0003, Article 176, Section 195, rep.)

0971- 42099- 4900- 1919	Section 195 of Article 176 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 11. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 815, 5850, and 7825, adding Section 3266, and repealing Sections 3265, 3835, 5410, 5415, 7230, and 7610 of Article 179 as follows: (P.A. 104-0003, Article 179, Section 3265, rep.)

0971- 42027- 4400- 2625	Section 3265 of Article 179 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 11. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 815, 5850, and 7825, adding Section 3266, and repealing Sections 3265, 3835, 5410, 5415, 7230, and 7610 of Article 179 as follows: (P.A. 104-0003, Article 179, Section 3835, rep.)

0971- 42027- 4400- 4725	Section 3835 of Article 179 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 11. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 815, 5850, and 7825, adding Section 3266, and repealing Sections 3265, 3835, 5410, 5415, 7230, and 7610 of Article 179 as follows: (P.A. 104-0003, Article 179, Section 5410, rep.)

0971- 42028- 4400- 1825	Section 5410 of Article 179 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 11. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 815, 5850, and 7825, adding Section 3266, and repealing Sections 3265, 3835, 5410, 5415, 7230, and 7610 of Article 179 as follows: (P.A. 104-0003, Article 179, Section 5415, rep.)

0971- 42028- 4400- 1925	Section 5415 of Article 179 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 11. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 815, 5850, and 7825, adding Section 3266, and repealing Sections 3265, 3835, 5410, 5415, 7230, and 7610 of Article 179 as follows: (P.A. 104-0003, Article 179, Section 7230, rep.)

0971- 42029- 4400- 1525 Section 7230 of Article 179 of Public Act 104-0003, approved June 16, 2025, is repealed. $0

Section 11. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 815, 5850, and 7825, adding Section 3266, and repealing Sections 3265, 3835, 5410, 5415, 7230, and 7610 of Article 179 as follows: (P.A. 104-0003, Article 179, Section 7610, rep.)

0971- 42029- 4400- 3325 Section 7610 of Article 179 of Public Act 104-0003, approved June 16, 2025, is repealed. $0

Section 11. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 815, 5850, and 7825, adding Section 3266, and repealing Sections 3265, 3835, 5410, 5415, 7230, and 7610 of Article 179 as follows: (P.A. 104-0003, Article 179, Section 815)

0971- 42044- 4400- 2905 The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Fillmore Linen Service LLC for costs associated with capital improvements. ~~The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from an appropriation heretofore made for such purpose in Article 187, Section 815 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to the Fillmore Linen for costs associated with capital improvements.~~ $1,000,000

Section 11. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 815, 5850, and 7825, adding Section 3266, and repealing Sections 3265, 3835, 5410, 5415, 7230, and 7610 of Article 179 as follows: (P.A. 104-0003, Article 179, Section 5850)

0971- 42044- 4400- 3005 The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Round Lake Park Police Department for costs associated with infrastructure improvements. ~~The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from an appropriation heretofore made for such purpose in Article 187, Section 5850 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the (Lump sum) Local governments, school districts and community based providers for costs associated with infrastructure improvements.~~ $750,000

Section 11. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 815, 5850, and 7825, adding Section 3266, and repealing Sections 3265, 3835, 5410, 5415, 7230, and 7610 of Article 179 as follows: (P.A. 104-0003, Article 179, Section 3266 new)

0971- 42044- 4400- 3105 The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at West Chatham Park and Tuley Park. $200,000

Section 11. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 815, 5850, and 7825, adding Section 3266, and repealing Sections 3265, 3835, 5410, 5415, 7230, and 7610 of Article 179 as follows: (P.A. 104-0003, Article 179, Section 5911 new)

0972- 42093- 4400- 3005 The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Rebuild Illinois Projects Fund to the Department of Commerce and Economic Opportunity for a grant to Knox County for costs associated with repairs to a roof and the purchase of a handicap van. $250,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 90 rep.)

0971- 42033- 4400- 6400 Section 90 of Article 180 of Public Act 104-0003, approved June 16, 2025, is repealed. $0

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 1405)

0971- 42034- 4400- 3400 The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Lincolnwood for costs associated with infrastructure improvements to the Lincolnwood Police and Fire Stations. $500,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 1410)

0971- 42034- 4400- 3500	The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for costs associated with infrastructure improvements, including , but not limited to, Green Alley upgrades in Sauganash Park.	$300,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 1415)

0971- 42034- 4400- 3600	The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for costs associated with the purchase and installation of a median extension and radar speed feedback sign ~~infrastructure improvements~~ at W. Devon Ave and N. Minnehaha Ave.	$60,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 1420)

0971- 42034- 4400- 3700	The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for costs associated with the purchase and installation of a radar speed feedback sign ~~infrastructure improvements~~ at W. Devon Ave and Merrimac Ave.	$40,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 1425, rep.)

0971- 42034- 4400- 3800	Section 1425 of Article 180 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 1435, rep.)

0971- 42034- 4400- 4000	Section 1435 of Article 180 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 1440)

0971- 42034- 4400- 4100	The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for costs associated with infrastructure improvements at Gompers Park in Chicago.	$250,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 2815)

0971- 42036- 4400- 0300	The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvey ~~Village of Dixmoor~~ for costs associated with infrastructure improvements.	$250,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 2820)

0971- 42036- 4400- 0400	The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Harvey Dixmoor School District 147 ~~Village of Dolton~~ for costs associated with infrastructure improvements.	$250,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 3210, rep.)

0971- 42036- 4400- 1600	Section 3210 of Article 180 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 3215, rep.)

0971- 42036- 4400- 1700	Section 3215 of Article 180 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 4850)

0971- 42037- 4400- 0800	The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Full Circle Inc. for costs associated with capital improvements and renovations.	$100,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 7055)

0971- 42038- 4400- 0200	The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shorewood Police Department for costs associated with electric vehicle charging ~~charing~~ station construction and infrastructure improvements.	$50,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 8020, rep.)

0971- 42038- 4400- 5200	Section 8020 of Article 180 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 25)

0971- 42044- 4400- 3205	The sum of $165,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys Club of Cicero for costs associated with capital improvements. ~~The sum of $40,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District #299 for costs associated with infrastructure improvements at Gage Park High School.~~	$165,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 835)

0971- 42044- 4400- 3305	The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Pulaski Park. ~~The sum of $250,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Reaching and Teaching International Ministries for costs associated with capital improvements.~~	$250,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 3845)

0971- 42044- 4400- 3405	The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Arts Alliance for costs associated with infrastructure improvements. ~~The sum of $250,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspira Business and Finance for costs associated with infrastructure improvements to Aspira Youth Envision Center.~~	$250,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 3216 new)

0971- 42044- 4400- 3505	The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Moving our Youth Ahead for costs associated with capital improvements.	$500,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 6020 new)

0971- 42044- 4400- 3605	The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for costs associated with infrastructure improvements.	$1,000,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 6025 new)

0971- 42044- 4400- 3705	The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for costs associated with infrastructure improvements.	$250,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 6030 new)

0971- 42044- 4400- 3805	The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Rock River Valley for costs associated with infrastructure improvements.	$200,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 6035 new)

0971- 42044- 4400- 3905	The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Tinker Swiss Cottage Inc for costs associated with infrastructure improvements.	$150,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 6040 new)

0971- 42044- 4400- 4005	The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to American Legion Post 340 for costs associated with infrastructure improvements.	$100,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 6045 new)

0971- 42044- 4400- 4105	The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Goodwill Industries Of Northern Il & Wi Stateline Area Inc for costs associated with infrastructure improvements.	$100,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 6050 new)

0971- 42044- 4400- 4205	The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northwest Fire Protection District for costs associated with infrastructure improvements.	$50,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 6055 new)

0971- 42044- 4400- 4305	The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Public Library for costs associated with infrastructure improvements.	$50,000

Section 12. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25, 835, 1405, 1410, 1415, 1420, 1440, 2815, 2820, 3845, 4850, 6000, and 7055, adding Section 3216, 6020, 6025, 6030, 6035, 6040, 6045, 6050, 6055, and 8021, and repealing Sections 90, 1425, 1435, 3210, 3215, 8020 of Article 180 as follows: (P.A. 104-0003, Article 180, Section 8021 new)

0971- 42044- 4400- 4405	The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greater New Covenant Community Development Corporation for costs associated with infrastructure improvements.	$500,000

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 30, rep.)

0971- 42038- 4400- 6000	Section 30 of Article 181 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 40, rep.)

0971- 42038- 4400- 6200	Section 40 of Article 181 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 130)

0971- 42038- 4400- 8000	The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District ~~Lake Shore Park Advisory Council~~ for costs associated with capital improvements to Lake Shore Park ~~improvements~~.	$500,000

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 680, rep.)

0971- 42039- 4400- 8500	Section 680 of Article 181 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 875)

0971- 42041- 4400- 2400	The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for costs associated with capital improvements at Gouwen's Park ~~a new field for Veteran's Park and the South Holland Baseball league~~.	$300,000

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 965)

0971- 42041- 4400- 4200	The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jackson Action Coalition, Inc for costs associated with Soul City Studios catalytic development project, including, but not limited to, the purchase of property and other permanent improvements.	$1,500,000

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 1220, rep.)

0971- 42041- 4400- 9300	Section 1220 of Article 181 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 1225, rep.)

0971- 42041- 4400- 9400	Section 1225 of Article 181 of Public Act 104-0003, approved June 16, 2025, is repealed.	$0

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 1390)

0971- 42042- 4400- 2700	The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Zurich ~~Fire Rescue Department~~ for costs associated with ~~the purchase and acquisition of an aerial apparatus and~~ capital improvements for its fire department.	$500,000

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 1400)

0971- 42042- 4400- 2900	The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ~~Village of North Barrington~~ Cuba Township for costs associated with capital improvements.	$45,000

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 1415)

0971- 42042- 4400- 3200	The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ~~Pullman Community Development Center Corporation~~ Whats Your Forte Foundation, Inc. for costs associated with capital improvements and infrastructure.	$1,000,000

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 1510)

0971- 42042- 4400- 5100	The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ~~Gross Park Neighbors~~ the Chicago Department of Transportation for costs associated with Gross Park (Henderson ~~Hederson~~/Paulina) , including, but not limited to, water pump installation ~~and/~~ or repairs.	$200,000

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 31 new)

0971- 42044- 4400- 4505	The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Stagehands Local Union No Two Journeymen and Apprenticeship Training Fund for costs associated with capital Improvements.	$500,000

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 41 new)

0971- 42044- 4400- 4605	The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Will County for costs associated with capital improvements and infrastructure.	$100,000

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 42 new)

0971- 42044- 4400- 4705	The sum of $150,085, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the White Oak Library District for costs associated with capital improvements and infrastructure.	$150,085

Section 13. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 130, 875, 965, 1165, 1390, 1400, 1415, and 1510, adding Sections 31, 41, 42 and 1226, and repealing Sections 30, 40, 680, 1220 and 1225 of Article 181 as follows: (P.A. 104-0003, Article 181, Section 1226 new)

0971- 42044- 4400- 4805	The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Muslim Women Resource Center for costs associated with the acquisition of a building and other permanent improvements.	$1,000,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 11, new)

0971- 42043- 4400- 2105	The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to County of Richland for all costs associated with road improvements on County Rd 1375 N in Olney, Illinois.	$50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 12, new)

0971- 42043- 4400- 2205	The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vandalia Park District for all costs associated with infrastructure improvements, including but not limited to, the construction or renovation of sports fields.	$20,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 13, new)

0971- 42043- 4400- 2305	The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clinton County Agricultural Association for all costs associated with infrastructure improvements, including, but not limited to, the purchase of equipment.	$40,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 14, new)

0971- 42043- 4400- 2405	The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Worden Fire Protection District for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs.	$20,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 15, new)

0971- 42043- 4400- 2505	The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Albers for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs.	$50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 16, new)

0971- 42043- 4400- 2605 — The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marion County Sheriff's Office for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs. — $20,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 17, new)

0971- 42043- 4400- 2705 — The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Madison County Sheriff's Office for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs. — $20,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 18, new)

0971- 42043- 4400- 2805 — The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clinton County for all costs associated with infrastructure improvements and/or the purchase of equipment for its Sheriff's Office, including all prior incurred costs. — $20,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 19, new)

0971- 42043- 4400- 2905 — The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Montgomery County Sheriff's Office for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs. — $20,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 20, new)

0971- 42043- 4400- 3005 — The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bond County dba Bond County Sheriff's Department for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs. — $20,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 21, new)

0971- 42043- 4400- 3105 — The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Edwardsville for all costs associated with infrastructure improvements and/or the purchase of equipment for its Police Department, including all prior incurred costs. — $20,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 22, new)

0971- 42043- 4400- 3205 — The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for all costs associated with infrastructure improvements, including all prior incurred costs. — $175,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 23, new)

0971- 42043- 4400- 3305 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomingdale Township for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 24, new)

0971- 42043- 4400- 3405 — The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Carol Stream Park District for all costs associated with infrastructure improvements, including all prior incurred costs. — $65,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 25, new)

0971- 42043- 4400- 3505 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Township for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 26, new)

0971- 42043- 4400- 3605 — The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for all costs associated with infrastructure improvements, including all prior incurred costs. — $75,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 27, new)

0971- 42043- 4400- 3705 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 28, new)

0971- 42043- 4400- 3805	The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Roselle Park District for all costs associated with infrastructure improvements, including all prior incurred costs.	$75,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 29, new)

0971- 42043- 4400- 3905	The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Warrenville for all costs associated with infrastructure improvements, including all prior incurred costs.	$75,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 30, new)

0971- 42043- 4400- 4005	The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wayne Township, DuPage County, Illinois for all costs associated with infrastructure improvements, including all prior incurred costs.	$100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 31, new)

0971- 42043- 4400- 4105	The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Wheaton for all costs associated with infrastructure improvements, including all prior incurred costs.	$100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 32, new)

0971- 42043- 4400- 4205	The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheaton Park District Administration Inc. for all costs associated with infrastructure improvements, including all prior incurred costs.	$75,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 33, new)

0971- 42043- 4400- 4305	The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Winfield for all costs associated with infrastructure improvements, including all prior incurred costs.	$100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 34, new)

0971- 42043- 4400- 4405 — The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winfield Park District for all costs associated with infrastructure improvements, including all prior incurred costs. — $75,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 35, new)

0971- 42043- 4400- 4505 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Wood Dale for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 36, new)

0971- 42043- 4400- 4605 — The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wood Dale Park District for all costs associated with infrastructure improvements, including all prior incurred costs. — $75,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 37, new)

0971- 42043- 4400- 4705 — The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northeast DuPage Special Recreation Association for all costs associated with infrastructure improvements, including all prior incurred costs. — $60,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 38, new)

0971- 42043- 4400- 4805 — The sum of $42,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Cerebral Palsy Association of Greater Chicago for all costs associated with infrastructure improvements, including all prior incurred costs. — $42,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 39, new)

0971- 42043- 4400- 4905 — The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Western DuPage Special Recreation Association for all costs associated with infrastructure improvements, including all prior incurred costs. — $75,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 40, new)

0971- 42043- 4400- 5005 — The sum of $155,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Edwardsville for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs. — $155,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 41, new)

0971- 42043- 4400- 5105 — The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for all costs associated with infrastructure improvements, to include road improvements and/or the purchase of equipment, including all prior incurred costs. — $80,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 42, new)

0971- 42043- 4400- 5205 — The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alton for all costs associated with infrastructure improvements, to include road improvements and/or the purchase of equipment, including all prior incurred costs. — $75,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 43, new)

0971- 42043- 4400- 5305 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Collinsville for all costs associated with infrastructure improvements, to include all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 44, new)

0971- 42043- 4400- 5405 — The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wood River for all costs associated with infrastructure improvements, including sidewalk installation and repair, to include all prior incurred costs. — $75,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 45, new)

0971- 42043- 4400- 5505 — The sum of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Carbon for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety, including all prior incurred costs. — $85,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 46, new)

0971- 42043- 4400- 5605 — The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bethalto for all costs associated with infrastructure improvements at Bryant Park, including all prior incurred costs. — $40,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 47, new)

0971- 42043- 4400- 5705 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roxana for all costs associated with infrastructure improvements, including, but not limited to, the purchase of equipment related to public safety. — $50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 48, new)

0971- 42043- 4400- 5805 — The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pontoon Beach for all costs associated with infrastructure improvements, to include road improvements at Engineer Road, including all prior incurred costs. — $40,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 49, new)

0971- 42043- 4400- 5905 — The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Godfrey for all costs associated with infrastructure improvements at Glazebrook Park, including all prior incurred costs. — $40,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 50, new)

0971- 42043- 4400- 6005 — The sum of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maryville for all costs associated with infrastructure improvements at Drost Park, including all prior incurred costs. — $90,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 51, new)

0971- 42043- 4400- 6105 — The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Alton for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety, including all prior incurred costs. — $40,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 52, new)

0971- 42043- 4400- 6205 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Caseyville for all costs associated with infrastructure improvements, including, but not limited to, playground upgrades and construction. — $50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 53, new)

0971- 42043- 4400- 6305 — The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of South Roxana for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety, including all prior incurred costs. — $75,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 54, new)

0971- 42043- 4400- 6405 — The sum of $5,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hartford for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety, including all prior incurred costs. — $5,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 55, new)

0971- 42043- 4400- 6505 — The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairview Heights for all costs associated with infrastructure improvements at the REC Complex of Fairview Heights, including all prior incurred costs. — $40,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 56, new)

0971- 42043- 4400- 6605 — The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for all costs associated with infrastructure improvements to include road improvements, including all prior incurred costs. — $20,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 57, new)

0971- 42043- 4400- 6705 — The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of O'Fallon for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety, including all prior incurred costs. — $40,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 58, new)

0971- 42043- 4400- 6805 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Madison for all costs associated with infrastructure improvements, including the acquisition of real property, to include all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 59, new)

0971- 42043- 4400- 6905 — The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Edwardsville for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety for its Police Department, including all prior incurred costs. — $40,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 60, new)

0971- 42043- 4400- 7005 — The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alton for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety for its Police Department, including all prior incurred costs. — $20,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 61, new)

0971- 42043- 4400- 7105 — The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wood River for all costs associated with infrastructure improvements and/or the purchase of equipment related to public safety for its Police Department, including all prior incurred costs. — $35,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 62, new)

0971- 42043- 4400- 7205 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Hope Center in Cottage Hills, Illinois for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 63, new)

0971- 42043- 4400- 7305 — The sum of $5,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crisis Food Center, Inc. of Alton, Illinois for all costs associated with infrastructure improvements, including all prior incurred costs. — $5,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 64, new)

0971- 42043- 4400- 7405 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glen-Ed Pantry in Edwardsville, Illinois for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 65, new)

0971- 42043- 4400- 7505 — The sum of $64,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services Plus, Inc. in Alton, Illinois for all costs associated with infrastructure improvements, including all prior incurred costs. — $64,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 66, new)

0971- 42043- 4400- 7605 — The sum of $26,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lewis and Clark Society of America for all costs associated with infrastructure improvements, including but not limited to the replacement of trees and landscaping, to include all prior incurred costs. — $26,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 70, new)

0971- 42043- 4400- 7705 — The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mundelein Park and Recreation District for all costs associated with infrastructure improvements, including but not limited to improvements necessary to initiate implementation of the master plan for the district, including all prior incurred costs. — $400,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 71, new)

0971- 42043- 4400- 7805 — The sum of $165,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hawthorn Woods for all costs associated with the construction of a new community center, including all prior incurred costs. — $165,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 72, new)

0971- 42043- 4400- 7905 — The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Zurich for all costs associated with infrastructure improvements and/or the purchase of equipment for the Fire Rescue Department, including all prior incurred costs. — $300,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 73, new)

0971- 42043- 4400- 8005 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Algonquin for all costs associated with infrastructure improvements to include watermain replacement supporting the community water supply, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 74, new)

0971- 42043- 4400- 8105 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for all costs associated with infrastructure improvements to include the expansion of a public works facility, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 75, new)

0971- 42043- 4400- 8205 — The sum of $11,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ela Township for all costs associated with infrastructure improvements, including electrical infrastructure associated with a mobile dental clinic, including all prior incurred costs. — $11,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 76, new)

0971- 42043- 4400- 8305 — The sum of $227,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic for a grant to the Village of Antioch for all costs associated with the Veteran Memorial project, including all prior incurred costs. — $227,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 77, new)

0971- 42043- 4400- 8405 — The sum of $223,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of McHenry for all costs associated with infrastructure improvements at Peterson Park, including all prior incurred costs. — $223,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 78, new)

0971- 42043- 4400- 8505 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youth and Family Center of McHenry County for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 79, new)

0971- 42043- 4400- 8605 — The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Woodstock for all costs associated with infrastructure improvements, to include lead line replacement, including all prior incurred costs. — $250,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 80, new)

0971- 42043- 4400- 8705 — The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fox Lake for all costs associated with infrastructure improvements related to the Riverside Island Bridge replacement, including all prior incurred costs. — $200,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 81, new)

0971- 42043- 4400- 8805 — The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for all costs associated with infrastructure improvements, including all prior incurred costs. — $150,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 82, new)

0971- 42043- 4400- 8905 — The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willow Springs for all costs associated with infrastructure improvements, including all prior incurred costs. — $150,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 83, new)

0971- 42043- 4400- 9005 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willowbrook for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 84, new)

0971- 42043- 4400- 9105 — The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinsdale for all costs associated with infrastructure improvements, including all prior incurred costs. — $125,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 85, new)

0971- 42043- 4400- 9205 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 86, new)

0971- 42043- 4400- 9305 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Naperville for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 87, new)

0971- 42043- 4400- 9405 — The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lemont for all costs associated with infrastructure improvements, including all prior incurred costs. — $150,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 88, new)

0971- 42043- 4400- 9505 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Darien for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 89, new)

0971- 42043- 4400- 9605 — The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burr Ridge for all costs associated with infrastructure improvements, including all prior incurred costs. — $75,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 90, new)

0971- 42043- 4400- 9705 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove Township Highway Department for all costs associated with infrastructure improvements, including all prior incurred costs. — $50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 91, new)

0971- 42043- 4400- 9805 — The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of DuPage for all costs associated with infrastructure improvements, including all prior incurred costs. — $150,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 92, new)

0971- 42043- 4400- 9905 — The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Indian Boundary YMCA for all costs associated with infrastructure improvements, including all prior incurred costs. — $125,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 93, new)

0971- 42044- 4400- 0005 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for all costs associated with infrastructure improvements, including all prior incurred costs. — $50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 94, new)

0971- 42044- 4400- 0105 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Justice for all costs associated with infrastructure improvements, including all prior incurred costs. — $50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 95, new)

0971- 42044- 4400- 0205 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hickory Hills for all costs associated with infrastructure improvements, including all prior incurred costs. — $50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 96, new)

0971- 42044- 4400- 0305 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 97, new)

0971- 42044- 4400- 0405 — The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont for all costs associated with infrastructure improvements, including all prior incurred costs. — $75,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 98, new)

0971- 42044- 4400- 0505 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Countryside for all costs associated with infrastructure improvements, including all prior incurred costs. — $50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 101, new)

0971- 42044- 4400- 0605 — The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Fire Protection District for all costs associated with infrastructure improvements and/or the purchase of equipment, including all prior incurred costs. — $20,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 102, new)

0971- 42044- 4400- 0705 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Yorkville for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 103, new)

0971- 42044- 4400- 0805 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Plano for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 104, new)

0971- 42044- 4400- 0905 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sandwich for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 105, new)

0971- 42044- 4400- 1005 — The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Valley Vocational Center for all costs associated with infrastructure improvements, including all prior incurred costs. — $100,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 106, new)

0971- 42044- 4400- 1105 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Seneca for all costs associated with infrastructure improvements, including all prior incurred costs. — $50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 107, new)

0971- 42044- 4400- 1205 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marseilles for all costs associated with infrastructure improvements, including all prior incurred costs. — $50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 108, new)

0971- 42044- 4400- 1305 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oglesby for all costs associated with infrastructure improvements, including all prior incurred costs. — $50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 109, new)

0971- 42044- 4400- 1405 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peru for all costs associated with infrastructure improvements, including all prior incurred costs. — $50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 110, new)

0971- 42044- 4400- 1505 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of La Salle for all costs associated with infrastructure improvements, including all prior incurred costs. — $50,000

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Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 111, new)

0971- 42044- 4400- 1605 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Countryside for all costs associated with infrastructure improvements, including all prior incurred costs. — $50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 112, new)

0971- 42044- 4400- 1705 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ottawa for all costs associated with infrastructure improvements, including all prior incurred costs. — $50,000

Section 5.1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 901 and by adding Sections 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, and 113 of Article 169 as follows: (P.A. 104-0003, Article 169, Section 113, new)

0971- 42044- 4400- 1805 — The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Minooka for all costs associated with infrastructure improvements, including all prior incurred costs. — $50,000

Section 5.2. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 270 of Article 170 as follows: (P.A. 104-0003, Article 170, Section 270)

0971- 42044- 4400- 1905 — The sum of $500,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lincoln for all costs associated with infrastructure improvements. ~~The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 170, Section 270 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincoln College for all costs associated with infrastructure improvements.~~ — $500,000

Section 9.5. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by repealing Section 4160 of Article 175 as follows: (P.A. 104-0003, Article 175, Section 4160)

0971- 42049- 4900- 3120 — Section 4160 of Article 175 of Public Act 104-0003, approved June 16, 2025, is repealed. — $0

422 - Natural Resources

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 42

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

GENERAL OFFICE

Payable from the Abandoned Mined Lands Reclamation Council Federal Trust Fund:

0991- 42210- 1900- 0000 — For support of the Abandoned Mined Lands Program — $511,700

Payable from the DNR Special Projects Fund:

0884- 42210- 1900- 0099 — For Special Projects, including prior years' costs — $2,000,000

	Payable from the General Revenue Fund:	
0001- 42210- 1900- 0000	For revolving fund bills	$4,425,000
0001- 42210- 1910- 0000	For the General Office	$13,145,300
	Payable from the Natural Areas Acquisition Fund:	
0298- 42210- 1900- 0000	For Natural Areas Acquisition	$35,000
	Payable from the Park and Conservation Fund:	
0962- 42210- 1200- 0000	For Contractual Services	$200,000
0962- 42210- 1900- 0000	For expenses of the Park and Conservation Program	$2,200,000
	Payable from the State Boating Act Fund:	
0039- 42210- 1200- 0000	For Contractual Services	$20,000
	Payable from the State Parks Fund:	
0040- 42210- 1200- 0000	For Contractual Services	$30,000
	Payable from the Wildlife and Fish Fund:	
0041- 42210- 1120- 0000	For Personal Services	$178,000
0041- 42210- 1161- 0000	For State Contributions to State Employees' Retirement System	$77,400
0041- 42210- 1170- 0000	For State Contributions to Social Security	$13,700
0041- 42210- 1180- 0000	For Group Insurance	$70,400
0041- 42210- 1200- 0000	For Contractual Services	$350,000
0041- 42210- 1290- 0000	For Travel	$5,200
0041- 42210- 1500- 0000	For Equipment	$1,200

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF REALTY AND CAPITAL PLANNING

	Payable from the DNR Federal Projects Fund:	
0894- 42212- 1900- 0099	For Federal Projects, including but not limited to, FEMA natural disaster projects, including prior years' costs	$200,000
	Payable from the General Revenue Fund:	
0001- 42212- 1900- 0000	For the Office of Realty and Capital Planning	$5,037,700
	Payable from the Historic Property Administrative Fund:	
0659- 42212- 1900- 0000	For administrative purposes associated with the Historic Tax Credit Program	$665,000
	Payable from the Illinois Historic Sites Fund:	
0538- 42212- 1900- 0000	For the Preservation Services Program	$1,254,600
	Payable from the Illinois Wildlife Preservation Fund:	
0909- 42212- 1900- 0000	For operation of the Consultation Program	$274,300
	Payable from the Natural Areas Acquisition Fund:	
0298- 42212- 1900- 0000	For Natural Areas Execution	$84,400
	Payable from the Open Space Lands Acquisition and Development Fund:	
0299- 42212- 1900- 0000	For the OSLAD Program	$1,325,100

	Payable from the Park and Conservation Fund:	
0962- 42212- 1900- 0000	For the Office of Realty and Capital Planning	$3,750,000
	Payable from the Partners for Conservation Fund:	
0608- 42212- 1120- 0000	For Personal Services	$553,400
0608- 42212- 1161- 0000	For State Contributions to State Employees' Retirement System	$240,500
0608- 42212- 1170- 0000	For State Contributions to Social Security	$42,400
0608- 42212- 1180- 0000	For Group Insurance	$211,200
0608- 42212- 1900- 0000	For the Office of Realty and Capital Planning	$100,000
	Payable from the State Boating Act Fund:	
0039- 42212- 1900- 0000	For the Heavy Equipment Dredging Crew	$330,000
0039- 42212- 1900- 0100	For the Office of Realty and Capital Planning	$100,000
	Payable from the State Parks Fund:	
0040- 42212- 1900- 0000	For the Office of Realty and Capital Planning	$120,000
	Payable from the Tourism Promotion Fund:	
0763- 42212- 1900- 0000	For the Preservation Services Program	$264,000
0538- 42212- 4400- 0000	Section 15. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Department of Natural Resources for awards and grants associated with the preservation services program.	
0691- 42212- 6900- 0000	Section 20. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the State Facility Maintenance and Improvement Fund to the Department of Natural Resources for repairs, maintenance, and permanent improvements.	
	Section 21. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in Section 20 of this Article until after the purpose and amounts have been approved in writing by the Governor.	
	Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:	
	OFFICE OF STRATEGIC SERVICES	
	Payable from the General Revenue Fund:	
0001- 42214- 1910- 0000	For the Office of Strategic Services	$1,180,000
	Payable from the Park and Conservation Fund:	
0962- 42214- 1900- 0000	For the Office of Strategic Services	$2,075,000
0962- 42214- 1900- 0300	For State Fairs	$150,000
	Payable from the State Boating Act Fund:	
0039- 42214- 1200- 0000	For Contractual Services	$340,000
0039- 42214- 1300- 0000	For Commodities	$20,000
0039- 42214- 1302- 0000	For Printing	$125,000
0039- 42214- 1800- 0000	For Operation of Auto Equipment	$6,200
0039- 42214- 1900- 0000	For Watercraft Titling	$2,000,000
0039- 42214- 9939- 0000	For Refunds	$10,000
	Payable from the State Parks Fund:	
0040- 42214- 1900- 0000	For the implementation of the Camping/Lodging Reservation System	$1,000,000

	Payable from the Wildlife and Fish Fund:	
0041- 42214- 1120- 0000	For Personal Services	$1,621,100
0041- 42214- 1161- 0000	For State Contributions to State Employees' Retirement System	$704,500
0041- 42214- 1170- 0000	For State Contributions to Social Security	$124,100
0041- 42214- 1180- 0000	For Group Insurance	$668,800
0041- 42214- 1200- 0000	For Contractual Services	$660,000
0041- 42214- 1290- 0000	For Travel	$20,600
0041- 42214- 1300- 0000	For Commodities	$93,000
0041- 42214- 1302- 0000	For Printing	$130,000
0041- 42214- 1500- 0000	For Equipment	$63,300
0041- 42214- 1800- 0000	For Operation of Auto Equipment	$31,000
0041- 42214- 1900- 0099	For implementation, education, and maintenance of the Point of Sale Systems, including prior years' costs	$6,000,000
0041- 42214- 1900- 0200	For Educational Publications Services	$21,100
0041- 42214- 1900- 0300	For State Fairs	$85,000
0041- 42214- 9939- 0000	For Refunds	$250,000

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

SPARTA WORLD SHOOTING AND RECREATION COMPLEX

	Payable from the State Parks Fund:	
0040- 42216- 1900- 0000	For the World Shooting and Recreational Complex	$1,650,000
0040- 42216- 1900- 0100	For the World Shooting and Recreational Complex, of which no expenditures shall be authorized from the appropriation until revenues from sponsorships or donations sufficient to offset such expenditures have been collected and deposited into the State Parks Fund	$100,000
0040- 42216- 1900- 0700	For the Sparta Imprest Account	$75,000
	Payable from the Wildlife and Fish Fund:	
0041- 42216- 1900- 0000	For the World Shooting and Recreational Complex	$1,650,000

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF GRANT MANAGEMENT AND ASSISTANCE

	Payable from the General Revenue Fund:	
0001- 42218- 1910- 0000	For the Office of Grant Management and Assistance	$2,036,200
	Payable from the Open Space Lands Acquisition and Development Fund:	
0299- 42218- 1900- 0000	For the Office of Grant Management and Assistance	$428,700
	Payable from the State Boating Act Fund:	
0039- 42218- 1910- 0000	For the Office of Grant Management and Assistance	$50,000
	Payable from the Wildlife and Fish Fund:	
0041- 42218- 1900- 0000	For the Office of Grant Management and Assistance	$500,000

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Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

Payable from the DNR Federal Projects Fund:

0894- 42220- 1900- 0000	For Federal Projects	$150,000

Payable from the Forest Reserve Fund:

0086- 42220- 4900- 0000	For grants to any units of local government for pass-through payments and refunds for the U.S. Forest Service Program	$650,000

Payable from the Healthy Forest, Wetlands, and Prairies Grant Fund:

0174- 42220- 4900- 0000	For the Healthy Forest, Wetlands, and Prairies Grant Program	$500,000

Payable from the Illinois Fisheries Management Fund:

0199- 42220- 1910- 0000	For the Division of Fisheries	$1,500,000

Payable from the Illinois Forestry Development Fund:

0905- 42220- 1900- 0000	For the Urban Forestry Program	$5,373,000
0905- 42220- 1900- 0100	For payment of timber buyers' bond forfeitures	$140,000
0905- 42220- 1910- 0000	For payment of the expenses of the Illinois Forestry Development Council	$100,000

Payable from the Natural Areas Acquisition Fund:

0298- 42220- 1120- 0000	For Personal Services	$3,545,000
0298- 42220- 1161- 0000	For State Contributions to State Employees' Retirement System	$1,540,500
0298- 42220- 1170- 0000	For State Contributions to Social Security	$280,000
0298- 42220- 1180- 0000	For Group Insurance	$1,200,000
0298- 42220- 1200- 0000	For Contractual Services	$166,200
0298- 42220- 1290- 0000	For Travel	$45,000
0298- 42220- 1300- 0000	For Commodities	$45,200
0298- 42220- 1500- 0000	For Equipment	$52,500
0298- 42220- 1700- 0000	For Telecommunication Services	$38,800
0298- 42220- 1800- 0000	For Operation of Auto Equipment	$66,700
0298- 42220- 1900- 0000	For the Natural Areas Stewardship Program	$1,686,400
0298- 42220- 1900- 0200	For Expenses Related to the Endangered Species Protection Board	$0
0298- 42220- 1910- 0000	For Administration of the Illinois Natural Areas Preservation Act	$2,900,000

Payable from the Natural Resources Restoration Trust Fund:

0831- 42220- 1900- 0000	For the Natural Resources Trustee Program	$130,000

Payable from the Partners for Conservation Fund:

0608- 42220- 1120- 0000	For Personal Services	$709,800
0608- 42220- 1161- 0000	For State Contributions to State Employees' Retirement System	$308,500
0608- 42220- 1170- 0000	For State Contributions to Social Security	$54,300
0608- 42220- 1180- 0000	For Group Insurance	$246,400
0608- 42220- 1900- 0000	For the Office of Resource Conservation	$125,000

	Payable from the Roadside Monarch Habitat Fund:	
0489- 42220- 1900- 0000	For development, enhancement, and restoration of Monarch butterfly and other pollinator habitats	$25,000
	Payable from the Salmon Fund:	
0042- 42220- 1120- 0000	For Personal Services	$88,600
0042- 42220- 1161- 0000	For State Contributions to State Employees' Retirement System	$38,600
0042- 42220- 1170- 0000	For State Contributions to Social Security	$6,800
0042- 42220- 1180- 0000	For Group Insurance	$35,200
0042- 42220- 1900- 0000	For State Hatcheries	$200,000
	Payable from the State Migratory Waterfowl Stamp Fund:	
0953- 42220- 1910- 0000	For Stamp Fund Operations	$125,000
	Payable from the Wildlife and Fish Fund:	
0041- 42220- 1120- 0000	For Personal Services	$16,403,000
0041- 42220- 1161- 0000	For State Contributions to State Employees' Retirement System	$7,128,000
0041- 42220- 1170- 0000	For State Contributions to Social Security	$1,255,000
0041- 42220- 1180- 0000	For Group Insurance	$5,984,000
0041- 42220- 1200- 0000	For Contractual Services	$1,620,000
0041- 42220- 1290- 0000	For Travel	$77,300
0041- 42220- 1300- 0000	For Commodities	$732,100
0041- 42220- 1302- 0000	For Printing	$47,000
0041- 42220- 1500- 0000	For Equipment	$124,300
0041- 42220- 1700- 0000	For Telecommunication Services	$172,700
0041- 42220- 1800- 0000	For Operation of Auto Equipment	$266,500
0041- 42220- 1900- 0200	For Resource Conservation	$10,000
0041- 42220- 1900- 0300	For the Chronic Wasting Disease Program and other wildlife containment programs, the surveillance and control of feral livestock populations, and managing large carnivore occurrences	$1,800,000
0041- 42220- 1900- 1100	For Wildlife and Habitat Conservation	$384,100
0041- 42220- 1910- 0000	For an Urban Fishing Program with the Chicago Park District to provide fishing and resource management at the park district lagoons	$225,000
0041- 42220- 1910- 0100	For workshops, training, and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes	$2,500
0041- 42220- 1900- 0100	Section 45. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.	
0041- 42220- 1900- 1299	Section 50. The sum of $6,580,600, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for all cost associated with fish restoration and conservation of the Dingel-Johnson Sport Fish Restoration Act received in federal fiscal year 2024, including prior years' costs.	
0041- 42220- 1900- 1399	Section 55. The sum of $7,083,000, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for all cost associated with fish restoration and conservation of the Dingel-Johnson Sport Fish Restoration Act received in federal fiscal year 2025, including prior years' costs.	

0041- 42220- 1900- 1499	Section 60. The sum of $7,540,500, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for all cost associated with fish restoration and conservation of the Dingel-Johnson Sport Fish Restoration Act received in federal fiscal year 2026, including prior years' costs.
0041- 42220- 1900- 1599	Section 65. The sum of $3,000,000, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for costs associated with fish restoration and conservation of the Dingel-Johnson Sport Fish Restoration Act, including match requirements and prior years' costs.
0041- 42220- 1900- 1699	Section 70. The sum of $11,451,900, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for all cost associated with the Fish and Aquatic Conservation - Invasive Species Management Grant Awards, including but not limited to, state match requirements and prior years' costs.
0041- 42220- 1900- 1799	Section 75. The sum of $19,518,400, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for all costs associated with wildlife restoration and conservation of the Pitman-Robertson Wildlife Restoration Act received in federal fiscal year 2024, including prior years' costs.
0041- 42220- 1900- 1899	Section 80. The sum of $17,882,700, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for all costs associated with wildlife restoration and conservation of the Pitman-Robertson Wildlife Restoration Act received in federal fiscal year 2025, including prior years' costs.
0041- 42220- 1900- 1999	Section 85. The sum of $16,335,300, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for all costs associated with wildlife restoration and conservation of the Pitman-Robertson Wildlife Restoration Act received in federal fiscal year 2026, including prior years' costs.
0041- 42220- 1900- 2099	Section 90. The sum of $12,150,000, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for all cost associated with wildlife restoration and conservation of the Pitman-Robertson Wildlife Restoration Act, including state match requirements and prior years' costs.
0041- 42220- 1900- 2199	Section 95. The sum of $509,000, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for all costs associated with the Cooperative Endangered Species Grant Awards, including but not limited to, state match requirements and prior years' costs.
0041- 42220- 1900- 2299	Section 100. The sum of $872,000, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for all costs associated with the Enhanced Hunter Education and Safety Grant Awards, including but not limited to, state match requirements and prior years' costs.
0041- 42220- 1900- 2399	Section 105. The sum of $1,823,200, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for all costs associated with the State Wildlife Grant Awards received in federal fiscal year 2024, including but not limited to, prior years' costs.
0041- 42220- 1900- 2499	Section 110. The sum of $1,707,400, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for all costs associated with the State Wildlife Grant Awards received in federal fiscal year 2025, including but not limited to, prior years' costs.
0041- 42220- 1900- 2599	Section 115. The sum of $1,767,600, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for purposes of State Wildlife Grant Awards received in federal fiscal year 2026, including but not limited to, prior years' costs.
0041- 42220- 1900- 2699	Section 120. The sum of $2,978,300, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for all cost associated with the State Wildlife Grant Awards, including but not limited to, state match requirements and prior years' costs.
0041- 42220- 1900- 2799	Section 125. The sum of $47,779,300, or so much thereof may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, is appropriated to the Department of Natural Resources from the Wildlife and Fish Fund for all costs associated with the Great Lakes Restoration Initiative Grant Awards, including but not limited to, state match requirements and prior years' costs.
0608- 42220- 1900- 0100	Section 130. The sum of $650,000, or so much thereof may be necessary, is appropriated to the Department of Natural Resources from the Partners for Conservation Fund for expenses associated with Partners for Conservation Program to Implement Ecosystem-Based Management for Illinois' Natural Resources.
0670- 42220- 4900- 0100	Section 135. The sum of $1,750,000, or so much thereof as may be necessary, independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is appropriated to the Department of Natural Resources from the Federal Title IV Fire Protection Assistance Fund for refunds and for Rural Community Fire Protection Programs.

0905- 42220- 1900- 0200	Section 140. The sum of $2,500,000, or so much thereof as may be necessary, independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is appropriated to the Department of Natural Resources from the Illinois Forestry Development Fund for all expenses related to development, enhancement, and restoration of forest ecosystems through the U.S. Department of Agricultures the Landscape Scale Restoration Forest Landowner Support Grant Program.	
	Section 145. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:	
	OFFICE OF COASTAL MANAGEMENT	
	Payable from the Water Resources Fund:	
0507- 42230- 1900- 0199	For the Costal Management Program, including prior years' costs	$15,500,000
0507- 42230- 1900- 0299	For the Greate Lakes Restoration Initiative Program, including prior years' costs	$5,000,000
	Section 150. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:	
	OFFICE OF LAW ENFORCEMENT	
	Payable from the Conservation Police Operations Assistance Fund:	
0547- 42240- 1910- 0000	For the support of Conservation Police Officers	$3,382,000
	Payable from the General Revenue Fund:	
0001- 42240- 1910- 0000	For the Office of Law Enforcement	$18,300,000
	Payable from the State Boating Act Fund:	
0039- 42240- 1120- 0000	For Personal Services	$511,000
0039- 42240- 1161- 0000	For State Contributions to State Employees' Retirement System	$222,100
0039- 42240- 1170- 0000	For State Contributions to Social Security	$7,400
0039- 42240- 1180- 0000	For Group Insurance	$181,300
0039- 42240- 1200- 0000	For Contractual Services	$481,300
0039- 42240- 1290- 0000	For Travel	$75,000
0039- 42240- 1300- 0000	For Commodities	$307,500
0039- 42240- 1500- 0000	For Equipment	$1,227,900
0039- 42240- 1700- 0000	For Telecommunication Services	$633,500
0039- 42240- 1800- 0000	For Operation of Auto Equipment	$600,000
0039- 42240- 1900- 0000	For Expenses of Alcohol Enforcement	$40,000
0039- 42240- 1910- 0000	For Snowmobile Programs	$35,000
	Payable from the State Parks Fund:	
0040- 42240- 1120- 0000	For Personal Services	$454,200
0040- 42240- 1161- 0000	For State Contributions to State Employees' Retirement System	$197,400
0040- 42240- 1170- 0000	For State Contributions to Social Security	$6,600
0040- 42240- 1180- 0000	For Group Insurance	$184,800
0040- 42240- 1500- 0000	For Equipment	$400,000
	Payable from the Wildlife and Fish Fund:	
0041- 42240- 1120- 0000	For Personal Services	$3,216,600

0041- 42240- 1161- 0000	For State Contributions to State Employees' Retirement System	$1,397,800
0041- 42240- 1170- 0000	For State Contributions to Social Security	$101,000
0041- 42240- 1180- 0000	For Group Insurance	$940,000
0041- 42240- 1200- 0000	For Contractual Services	$1,045,800
0041- 42240- 1290- 0000	For Travel	$91,500
0041- 42240- 1300- 0000	For Commodities	$231,000
0041- 42240- 1302- 0000	For Printing	$35,000
0041- 42240- 1500- 0000	For Equipment	$1,500,000
0041- 42240- 1700- 0000	For Telecommunication Services	$790,700
0041- 42240- 1800- 0000	For Operation of Auto Equipment	$380,000

Section 155. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT

Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund:

0982- 42250- 1910- 0000	For operating expenses of the North Point Marina at Winthrop Harbor	$400,000
0982- 42250- 9939- 0000	For Refunds	$5,000

Payable from the DNR Federal Projects Fund:

0894- 42250- 1900- 0099	For Federal Projects, including but not limited to FEMA Natural Disaster Projects, including prior years' costs	$500,000

Payable from the DNR Special Projects Fund:

0884- 42250- 1900- 0100	For the HOPE Program	$50,000

Payable from the General Revenue Fund:

0001- 42250- 1900- 0000	For the support of State Parks	$3,550,000
0001- 42250- 1910- 0000	The Office of Land Management	$28,950,000

Payable from the Illinois and Michigan Canal Fund:

0570- 42250- 1900- 0000	For expenses related to the Illinois-Michigan Canal	$15,000

Payable from the Park and Conservation Fund:

0962- 42250- 1900- 0000	For the Park and Conservation Program	$16,500,000
0962- 42250- 1900- 0100	For the Bikeways program	$1,719,400
0962- 42250- 1900- 0300	For expenses of the Park and Conservation Program	$9,500,000

Payable from the State Boating Act Fund:

0039- 42250- 1120- 0000	For Personal Services	$372,900
0039- 42250- 1161- 0000	For State Contributions to State Employees' Retirement System	$162,100
0039- 42250- 1170- 0000	For State Contributions to Social Security	$28,600
0039- 42250- 1180- 0000	For Group Insurance	$141,000
0039- 42250- 1200- 0000	For Contractual Services	$714,000
0039- 42250- 1300- 0000	For Commodities	$175,000
0039- 42250- 1900- 0000	For Snowmobile Programs	$45,000

	Payable from the State Parks Fund:	
0040- 42250- 1120- 0000	For Personal Services	$918,400
0040- 42250- 1161- 0000	For State Contributions to State Employees' Retirement System	$399,100
0040- 42250- 1170- 0000	For State Contributions to Social Security	$67,000
0040- 42250- 1180- 0000	For Group Insurance	$465,900
0040- 42250- 1200- 0000	For Contractual Services	$3,600,000
0040- 42250- 1290- 0000	For Travel	$35,000
0040- 42250- 1300- 0000	For Commodities	$785,200
0040- 42250- 1302- 0000	For Printing	$7,000
0040- 42250- 1500- 0000	For Equipment	$915,000
0040- 42250- 1700- 0000	For Telecommunication Services	$385,000
0040- 42250- 1800- 0000	For Operation of Auto Equipment	$580,000
0040- 42250- 1900- 0000	For expenses related to the Illinois-Michigan Canal	$550,000
0040- 42250- 6900- 0099	For Repairs, Maintenance, and Permanent Improvements at State Parks, including prior years' costs	$550,000
0040- 42250- 9939- 0000	For Refunds	$35,000
	Payable from the Wildlife and Fish Fund:	
0041- 42250- 1120- 0000	For Personal Services	$3,422,200
0041- 42250- 1161- 0000	For State Contributions to State Employees' Retirement System	$1,487,200
0041- 42250- 1170- 0000	For State Contributions to Social Security	$261,800
0041- 42250- 1180- 0000	For Group Insurance	$1,658,900
0041- 42250- 1200- 0000	For Contractual Services	$1,866,600
0041- 42250- 1290- 0000	For Travel	$6,000
0041- 42250- 1300- 0000	For Commodities	$625,000
0041- 42250- 1500- 0000	For Equipment	$325,000
0041- 42250- 1700- 0000	For Telecommunication Services	$37,500
0041- 42250- 1800- 0000	For Operation of Auto Equipment	$265,000
0041- 42250- 1900- 0100	For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife operations	$615,000
0041- 42250- 1900- 0299	For operations and maintenance from revenues derived agricultural leases, including prior years' cost	$6,000,000
0041- 42250- 1900- 1100	For Wildlife and Habitat Conservation	$2,000,000
	Payable from the Wildlife Prairie Park Fund:	
0504- 42250- 4400- 0000	For a Grant to Wildlife Prairie Park for the Park's Operations and Improvements	$20,000

Section 160. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

DIVISION OF HISTORIC SITES

	Payable from the General Revenue Fund:	
0001- 42251- 1900- 0000	For the Division of Historic Sites	$100,000

	Payable from the Illinois Historic Sites Fund:	
0538- 42251- 1900- 0099	For the Division of Historic Sites, including prior years' costs	$1,000,000
	Payable from the Park and Conservation Fund:	
0962- 42251- 1900- 0500	For the Division of Historic Sites	$1,250,000
	Payable from the State Parks Fund:	
0040- 42251- 1900- 0100	For the Division of Historic Sites	$500,000
0040- 42251- 6900- 0099	For Repairs, Maintenance, and Permanent Improvements at State Historic Sites, including prior years' costs	$175,000
	Payable from the Tourism Promotion Fund:	
0763- 42251- 1900- 0000	For the Division of Historic Sites	$11,100,000
0763- 42251- 6900- 0099	For Repairs, Maintenance, and Permanent Improvements at State Historic Sites, including prior years' costs	$1,000,000

Section 165. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

	Payable from the Abandoned Mined Lands Reclamation Council Federal Trust Fund:	
0991- 42260- 1120- 0000	For Personal Services	$5,595,200
0991- 42260- 1161- 0000	For State Contributions to State Employees' Retirement System	$2,431,400
0991- 42260- 1170- 0000	For State Contributions to Social Security	$428,200
0991- 42260- 1180- 0000	For Group Insurance	$1,348,300
0991- 42260- 1200- 0000	For Contractual Services	$1,000,000
0991- 42260- 1290- 0000	For Travel	$100,000
0991- 42260- 1300- 0000	For Commodities	$45,000
0991- 42260- 1302- 0000	For Printing	$1,000
0991- 42260- 1500- 0000	For Equipment	$520,000
0991- 42260- 1600- 0000	For Electronic Data Processing	$150,000
0991- 42260- 1700- 0000	For Telecommunication Services	$46,400
0991- 42260- 1800- 0000	For Operation of Auto Equipment	$150,000
0991- 42260- 1900- 0000	For expenses associated with Environmental Mitigation Projects, Studies, Research and Administrative Support	$2,000,000
0991- 42260- 1900- 0100	For operational expenses of the Abandoned Hardrock Reclamation (AHMR) Grant Program	$132,300
0991- 42260- 4900- 0200	For Abandoned Hardrock Reclamation (AHMR) Grants	$117,800
	Payable from the Aggregate Operations Regulatory Fund:	
0146- 42260- 1900- 0000	For Aggregate Mining Regulation	$377,000
	Payable from the Coal Mining Regulatory Fund:	
0147- 42260- 1900- 0000	For coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres	$121,000
0147- 42260- 1900- 0100	For expenses associated with Surface Coal Mining Regulation	$280,000
0147- 42260- 1900- 0200	For Coal Mining Safety Programs	$32,000

	Payable from the Coal Technology Development Assistance Fund:	
0925- 42260- 1900- 0000	For Coal Mining Regulation	$5,492,600
0925- 42260- 1900- 0100	For Coal Mining Safety Programs	$4,212,600
	Payable from the Explosives Regulatory Fund:	
0145- 42260- 1900- 0000	For Explosive Regulation	$300,000
	Payable from the Federal Surface Mining Control and Reclamation Fund:	
0765- 42260- 1120- 0000	For Personal Services	$2,414,700
0765- 42260- 1161- 0000	For State Contributions to State Employees' Retirement System	$1,049,400
0765- 42260- 1170- 0000	For State Contributions to Social Security	$184,800
0765- 42260- 1180- 0000	For Group Insurance	$894,800
0765- 42260- 1200- 0000	For Contractual Services	$500,000
0765- 42260- 1244- 0000	For expenses associated with litigation of Mining Regulatory actions	$0
0765- 42260- 1290- 0000	For Travel	$25,000
0765- 42260- 1300- 0000	For Commodities	$5,000
0765- 42260- 1302- 0000	For Printing	$1,000
0765- 42260- 1500- 0000	For Equipment	$305,000
0765- 42260- 1600- 0000	For Electronic Data Processing	$50,000
0765- 42260- 1700- 0000	For Telecommunication Services	$40,000
0765- 42260- 1800- 0000	For Operation of Auto Equipment	$45,000
0765- 42260- 1900- 0000	For miner training and education programs and laboratory analysis of coal samples and mine atmospheres	$371,400
0765- 42260- 1900- 0100	For the Small Operators' Assistance Program	$0
0765- 42260- 1900- 0200	For support of the Land Reclamation Program	$1,160,000
	Payable from the General Revenue Fund:	
0001- 42260- 1910- 0000	For the Office of Mines and Minerals	$1,885,000
	Payable from the Land Reclamation Fund:	
0858- 42260- 1900- 0099	For reclaiming surface mined lands, with respect to which a bond has been forfeited, including prior years' costs	$6,500,000
	Section 170. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:	
	OFFICE OF OIL AND GAS RESOURCE MANAGEMENT	
	Payable from the General Revenue Fund:	
0001- 42270- 1910- 0000	For the Office of Oil and Gas Resource Management	$1,850,000
	Payable from the Mines and Minerals Underground Injection Control Fund:	
0077- 42270- 1900- 0000	For Oil and Gas Regulation	$600,000
	Payable from the Oil and Gas Resource Management Fund:	
0231- 42270- 1900- 0000	For Administration of the Safety and Aid for the Environment in Carbon Capture and Sequestration Act	$100,000
0231- 42270- 1910- 0000	For the Office of Oil and Gas Resource Management	$250,000

	Payable from the Plugging and Restoration Fund:	
0137- 42270- 1120- 0000	For Personal Services	$1,500,000
0137- 42270- 1161- 0000	For State Contributions to State Employees' Retirement System	$651,900
0137- 42270- 1170- 0000	For State Contributions to Social Security	$86,500
0137- 42270- 1180- 0000	For Group Insurance	$595,000
0137- 42270- 1200- 0000	For Contractual Services	$32,500
0137- 42270- 1290- 0000	For Travel	$2,000
0137- 42270- 1300- 0000	For Commodities	$2,500
0137- 42270- 1500- 0000	For Equipment	$432,500
0137- 42270- 1600- 0000	For Electronic Data Processing	$1,200
0137- 42270- 1700- 0000	For Telecommunication Services	$10,500
0137- 42270- 1800- 0000	For Operation of Auto Equipment	$235,000
0137- 42270- 1900- 0099	For Plugging & Restoration Projects, including prior years' costs	$2,000,000
0137- 42270- 1900- 0100	For expenses associated with the Orphaned Well Plugging Program authorized by Section 40601 of the Infrastructure Investment and Jobs Act (IIJA) of 2021	$2,000,000
0137- 42270- 9939- 0000	For Refunds	$20,000
	Payable from the Underground Resources Conservation Enforcement Fund:	
0261- 42270- 1120- 0000	For Personal Services	$920,000
0261- 42270- 1161- 0000	For State Contributions to State Employees' Retirement System	$399,800
0261- 42270- 1170- 0000	For State Contributions to Social Security	$75,500
0261- 42270- 1180- 0000	For Group Insurance	$295,800
0261- 42270- 1200- 0000	For Contractual Services	$252,000
0261- 42270- 1290- 0000	For Travel	$15,000
0261- 42270- 1300- 0000	For Commodities	$10,000
0261- 42270- 1302- 0000	For Printing	$2,000
0261- 42270- 1500- 0000	For Equipment	$107,500
0261- 42270- 1600- 0000	For Electronic Data Processing	$100,000
0261- 42270- 1700- 0000	For Telecommunication Services	$36,100
0261- 42270- 1800- 0000	For Operation of Auto Equipment	$85,000
0261- 42270- 1994- 0000	For Interest Penalty Escrow	$0
0261- 42270- 9939- 0000	For Refunds	$375,000

Section 175. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

	Payable from the Capital Development Fund:	
0141- 42280- 1120- 0000	For Personal Services	$1,871,200
0141- 42280- 1161- 0000	For State Contributions to State Employees' Retirement System	$813,200
0141- 42280- 1170- 0000	For State Contributions to Social Security	$151,100

0141- 42280- 1180- 0000	For Group Insurance	$597,000
	Payable from the DNR Federal Projects Fund:	
0894- 42280- 1900- 0000	For Water Resources Planning, Resource Management Programs and Project Implementation	$100,000
	Payable from the General Revenue Fund:	
0001- 42280- 1500- 0000	For equipment	$550,000
0001- 42280- 1900- 0000	For the Community Water Infrastructure Planning Program	$1,268,300
0001- 42280- 1900- 0399	For non-federal cost sharing participation with the U.S. Army Corps of Engineers, including costs associated with operating, water supply, and maintenance contracts or agreements, including prior years' costs	$1,800,000
0001- 42280- 1900- 0499	For Water Development Planning and Flood Surveillance programs, including prior years' costs	$1,400,000
0001- 42280- 1900- 0599	For a 3x3x3 flood mitigation study in East St. Louis, including prior years' costs	$500,000
0001- 42280- 1910- 0000	For the Office of Water Resources	$4,675,000
	Payable from the National Flood Insurance Program Fund:	
0855- 42280- 1900- 0000	For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) and National Dam Safety Program as approved by the Federal Emergency Management Agency (FEMA)(82 Stat. 572)	$1,000,000
	Payable from the State Boating Act Fund:	
0039- 42280- 1900- 0000	For U.S. Coast Guard Equipment Grant Match	$30,000
0039- 42280- 1900- 0100	For the Office of Water Resources	$580,000
0039- 42280- 1910- 0000	For Repairs and Modifications to Facilities	$50,000
	Payable from the Water Resources Fund:	
0507- 42280- 1900- 0100	For the Office of Water Resources	$1,250,000
	Payable from the Wildlife and Fish Fund:	
0041- 42280- 1900- 0000	For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, in cooperation with the U.S. Geological Survey	$617,500
0443- 42281- 4470- 0000	Section 180. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.	
	Section 190. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:	
	ILLINOIS STATE MUSEUM	
	Payable from the General Revenue Fund:	
0001- 42294- 1200- 0000	For Contractual Services	$1,900,000
0001- 42294- 1290- 0000	For Travel	$36,000
0001- 42294- 1300- 0000	For Commodities	$77,500
0001- 42294- 1302- 0000	For Printing	$8,000
0001- 42294- 1500- 0000	For Equipment	$158,100
0001- 42294- 1700- 0000	For Telecommunication Services	$300,000
0001- 42294- 1800- 0000	For Operation of Auto Equipment	$5,000

0001- 42294- 1910- 0000	For the Illinois State Museum	$3,808,700
	Payable from the Illinois State Museum Fund:	
0194- 42294- 1900- 0000	For the Illinois State Museum	$53,500

Article 43

0538- 42212- 4400- 0026	Section 10. The sum of $660,879, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation and a reappropriation heretofore made in Article 46, Section 35 and Article 47, Section 65 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the Illinois Historic Sites Fund for awards and grants associated with the preservation services program.
0041- 42220- 1900- 0126	Section 15. The sum of $750,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2026, from an appropriation and a reappropriation heretofore made for such purpose in Article 46, Section 75 and Article 47, Section 10 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the Wildlife and Fish Fund for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.
0608- 42220- 1900- 0126	Section 20. The sum of $2,479,108, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2026, from an appropriation and a reappropriation heretofore made in Article 46, Section 80 and Article 47, Section 25 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the Partners for Conservation Fund for expenses associated with the Partners for Conservation Program to Implement Ecosystem-Based Management for Illinois' Natural Resources.
0670- 42220- 4900- 0126	Section 25. The sum of $23,553,222, or so much thereof as may be necessary, independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual and remains unexpended at the close of business on June 30, 2026, from an appropriation and a reappropriation heretofore made in Article 46, Section 95 and Article 47, Section 70 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the Federal Title IV Fire Protection Assistance Fund for refunds and for Rural Community Fire Protection Programs.
0905- 42220- 1900- 0026	Section 30. The sum of $6,836,422, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriations and a reappropriation heretofore made in Article 46, Section 70 and Article 47, Section 30 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the Illinois Forestry Development Fund for ordinary and contingent expenses of the Urban Forestry Program.
0953- 42220- 1910- 0026	Section 35. The sum of $155,182, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation and a reappropriation heretofore made in Article 46, Section 70 and Article 47, Section 45 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the State Migratory Waterfowl Stamp Fund for Stamp Fund Operations.
0962- 42250- 1900- 0326	Section 40. The sum of $2,500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2026, from an appropriation and a reappropriation heretofore made in Article 46, Section 135 and Article 47, Section 20 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for expenses of the Park and Conservation Program.

Article 44

0962- 42211- 1900- 0126	Section 5. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 46, Section 195 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for the cost with a vulnerability assessment to preserve and restore the beached and parks along the 67th and 79th streets in the City of Chicago.
0909- 42212- 1900- 0126	Section 15. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 46, Section 25 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the Illinois Wildlife Preservation Fund for expenses related to implementation of EcoCAT.
0041- 42220- 1900- 0525	Section 20. The sum of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 47, Section 55 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the Wildlife and Fish Fund for (i) reallocation of Wildlife and Fish grant reimbursements, (ii) wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes or (iii) both purposes.
0905- 42220- 4900- 0026	Section 25. The sum of $12,466,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 47, Section 105 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from Illinois Forestry Development Fund for expenses and grants connected with the Urban and Community Forestry Program as authorized by Section 23003 of the Inflation Reduction Act (IRA) of 2022.

0137- 42270- 1900- 0226 Section 30. The sum of $17,344,816, less $162,524 to be lapsed, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 46, Section 160 of Public Act 104-0003, as amended is reappropriated to the Department of Natural Resources from the Plugging and Restoration Fund for expenses associated with the Methane Emissions Reduction Program authorized by Section 60113 of the Inflation Reduction Act (IRA) of 2022.

Article 118

0611- 42280- 4400- 0100 Section 396. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Wilmington for land rights acquisition and expenses associated with the Wilmington Dam and Mill Race Dam, and for costs associated with public safety or infrastructure improvements.

0611- 42211- 4400- 0025 Section 397. The sum of $1,941,027, that was appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Edwardsville Parks and Recreation Department for costs associated with park development in State fiscal year 2026 by Article 47, Section 100 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Edwardsville Park and Recreation Department for costs associated with park development.

0611- 42218- 4400- 0100 Section 1510. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Fox Waterway Agency for costs associated with flood control.

Article 531

0039- 42281- 4400- 0000 Section 5. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O'Lakes - Fox River Waterway Management Agency for the Agency's operational expenses.

0039- 42211- 4900- 0100 Section 10. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

0039- 42211- 4900- 0200 Section 15. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

0039- 42211- 4900- 0300 Section 20. To the extent federal funds, including reimbursements, are available for such purposes, the sum of $500,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes authorized under the Boating Infrastructure Grant Program.

0039- 42211- 6900- 0200 Section 25. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation.

0040- 42211- 6900- 0000 Section 30. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the State Parks Fund to the Department of Natural Resources for matching recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.

0041- 42218- 4900- 0000 Section 35. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

0041- 42211- 6900- 0100 Section 40. To the extent federal funds including reimbursements are available for such purposes, the sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

0293- 42211- 6900- 0000 Section 45. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the State Furbearer Fund to the Department of Natural Resources for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the Wildlife Code, as now or hereafter amended.

0298- 42211- 6900- 0000 Section 50. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Natural Areas Acquisition Fund to the Department of Natural Resources for the acquisition, preservation, and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands, and other areas with unique or unusual natural heritage qualities.

0299- 42211- 4900- 0000	Section 55. The sum of $37,500,000, or so much thereof as may be necessary, is appropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the Open Space Lands Acquisition and Development Act.
0353- 42211- 6900- 0000	Section 60. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the Wildlife Code, as now or hereafter amended.
0391- 42211- 6900- 0000	Section 65. The sum of $1,350,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high-quality habitat lands in accordance with the provisions of the Habitat Endowment Act, as now or hereafter amended.
0391- 42211- 6900- 0100	Section 70. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high-quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.
0465- 42211- 4900- 0000	Section 75. The sum of $12,000,000, or so much thereof as may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is appropriated from the Land and Water Recreation Fund to the Department of Natural Resources for refunds and for Outdoor Recreation Programs.
0574- 42211- 4900- 0000	Section 80. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Off-Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain, and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning, and implementation of this Act.
0866- 42211- 4900- 0200	Section 85. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and for the use of snowmobiles.
0925- 42211- 6900- 0200	Section 90. The sum of $1,600,000, or so much thereof as may be necessary, is appropriated from the Coal Technology Development Assistance Fund to the Department of Natural Resources for the purchase of mine rescue stations and associated equipment for mine rescue services.
0953- 42218- 4400- 0000	Section 95. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the Wildlife Code, including prior years' costs, as amended.
0953- 42218- 4480- 0000	Section 100. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the Wildlife Code, including prior years' costs, as amended.
0953- 42211- 6900- 0600	Section 105. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.
0962- 42211- 4473- 0500	Section 110. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.
0962- 42211- 6900- 0000	Section 115. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land, acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.
0962- 42211- 6900- 0100	Section 120. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.
0962- 42211- 6900- 0200	Section 125. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for construction and maintenance of State owned, leased, and managed sites.
0962- 42211- 6900- 0300	Section 130. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development, maintenance of bike paths and all other related expenses connected with the acquisition, development, and maintenance of bike paths.

0962- 42211- 6900- 0600 Section 135. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance, and other related expenses of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from State or federal sources.

0905- 42220- 4400- 0100 Section 140. The sum of $200,000 or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the Illinois Forestry Development Act as now or hereafter amended.

0905- 42220- 4900- 0200 Section 145. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $300,000, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

0909- 42220- 1900- 0000 Section 150. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for the Purposes of the Illinois Non-Game Wildlife Protection Act.

0982- 42250- 6900- 0000 Section 155. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Adeline Jay Geo-Karis Illinois Beach Marina Fund to the Department of Natural Resources for rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor.

0257- 42260- 1900- 0000 Section 160. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the Abandoned Mined Lands Reclamation Set-Aside Fund to the Department of Natural Resources for research, planning, and construction to eliminate hazards created by abandoned mined lands, and any other expenses necessary for emergency reasons.

0991- 42260- 4900- 0000 Section 165. The sum of $13,000,000, or so much thereof as may be necessary, is appropriated from the Abandoned Mined Lands Reclamation Council Federal Trust Fund to the Department of Natural Resources for grants and contracts to eliminate hazards created by abandoned mined lands, and any other expenses necessary for emergency response.

0991- 42260- 4900- 0100 Section 170. The sum of $150,000,000, or so much thereof as may be necessary, is appropriated from the Abandoned Mined Lands Reclamation Council Federal Trust Fund to the Department of Natural Resources for grants and contracts to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response as authorized by Section 40701 of the Infrastructure Investment and Jobs Act (IIJA).

0137- 42270- 4900- 0000 Section 175. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Plugging and Restoration Fund to the Department of Natural Resources for remediation expenditures and grants associated with the plugging, remediation and restoration of orphaned, abandoned or leaking oil, gas and injection wells as authorized by Section 349 of the Energy Policy Act of 2005 and Section 40601 of the Infrastructure Investment and Jobs Act (IIJA).

0894- 42281- 6900- 0099 Section 180. The sum of $33,000,000, or so much thereof as may be necessary, is appropriated from the DNR Federal Projects Fund to the Department of Natural Resources for cost sharing participation with the US Army Corps of Engineers' barrier project near the Brandon Road Lock and Dam site in Will County, including prior years' costs.

Section 185. No contract shall be entered into or obligation incurred or any expenditure made from appropriations made in Sections 55 and 160 until after the purpose and amounts have been approved in writing by the Governor.

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0039- 42211- 4900- 0126 Section 5. The sum of $2,552,295, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 10 and Article 135, Section 5 of Public Act 104-0003, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

0039- 42211- 4900- 0226 Section 10. The sum of $571,108, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 15 and Article 135, Section 10 of Public Act 104-0003, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

0039- 42211- 4900- 0326 Section 15. To the extent federal funds, including reimbursements, are available for such purposes, the sum of $995,932, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 20 and Article 135, Section 15 of Public Act 104-0003, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes authorized under the Boating Infrastructure Grant Program.

0039- 42211- 6900- 0226 Section 20. The sum of $4,401,216, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 25 and Article 135, Section 20 of Public Act 104-0003, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation.

0040- 42211- 6900- 0026 Section 25. The sum of $544,046, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 30 and Article 135, Section 25 of Public Act 104-0003, as amended, is reappropriated from the State Parks Fund to the Department of Natural Resources for matching recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.

0040- 42211- 6900- 0119 Section 30. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 135, Section 30 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below: Payable from the State Parks Fund: For multiple use facilities and purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation

0041- 42211- 6900- 0126 Section 35. To the extent federal funds including reimbursements are available for such purposes, the sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 40, and Article 135 Section 35 of Public Act 104-0003, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

0293- 42211- 6900- 0026 Section 40. The sum of $807,129, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 50 and Article 135, Section 40 of Public Act 104-0003, as amended, is reappropriated from the State Furbearer Fund to the Department of Natural Resources for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the Wildlife Code, as now or hereafter amended.

0298- 42211- 6900- 0026 Section 45. The sum of $12,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 55 and Article 135, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Natural Areas Acquisition Fund to the Department of Natural Resources for the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities.

0299- 42211- 4900- 0026 Section 50. The sum of $156,531,246, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 60 and Article 135, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the Open Space Lands Acquisition and Development Act.

0353- 42211- 6900- 0026 Section 55. The sum of $5,592,124, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 65 and Article 135, Section 55 of Public Act 104-0003, as amended, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the Wildlife Code, as now or hereafter amended.

0391- 42211- 6900- 0026 Section 60. The sum of $7,309,488, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 70 and Article 135, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the Habitat Endowment Act, as now or hereafter amended.

0391- 42211- 6900- 0126 Section 65. The sum of $2,830,481, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 75 and Article 135, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high-quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

0465- 42211- 4900- 0017 Section 70. To the extent federal funds including reimbursements are available for such purposes, the sum of $3,011,780, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 135, Section 70 of Public Act 104-0003, as amended, is reappropriated from the Land and Water Recreation Fund to the Department of Natural Resources for Outdoor Recreation Programs.

0465- 42211- 4900- 0026 Section 75. The sum of $36,049,564, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 80 and Article 135, Section 155 of Public Act 104-0003, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated from the Land and Water Recreation Fund to the Department of Natural Resources for refunds and for outdoor recreation programs.

0574- 42211- 4900- 0026 Section 80. The sum of $1,736,571, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 85 and Article 135, Section 75 of Public Act 104-0003, as amended, is reappropriated from the Off-Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

0609- 42211- 6900- 0019 Section 85. The sum of $1,170,012, or so much thereof as may be necessary and remains unexpended on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 135, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Partners for Conservation Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

0866- 42211- 4900- 0226 Section 90. The sum of $571,309, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 90 and Article 135, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and for the use of snowmobiles.

0925- 42211- 6900- 0226 Section 95. The sum of $3,796,937, or so much thereof as may be necessary and remains unexpended on June 30, 2026, from appropriations made for such purpose in Article 134, Section 170 and Article 135 section 185 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the Coal Technology Development Assistance Fund for the purchase of mine rescue stations and associated equipment for mine rescue services.

0953- 42211- 6900- 0626 Section 100. The sum of $1,290,267, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 105 and Article 135, Section 90 of Public Act 104-0003, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

0962- 42211- 4473- 0526 Section 105. The sum of $7,346,196, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 110 and Article 135, Section 95 of Public Act 104-0003, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

0962- 42211- 6900- 0026 Section 110. The sum of $3,222,109, or so much thereof as may be necessary and remains unexpended on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 115 and Article 135, Section 100 of Public Act 104-0003, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land, acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.

0962- 42211- 6900- 0126 Section 115. The sum of $3,424,653, or so much thereof as may be necessary and remains unexpended on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 120, and Article 135, Section 105 of Public Act 104-0003, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

0962- 42211- 6900- 0226 Section 120. The sum of $17,319,785, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 125 and Article 135, Section 110 of Public Act 104-0003, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for construction and maintenance of State owned, leased, and managed sites.

0962- 42211- 6900- 0326 Section 125. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 130, and Article 135, Section 115 of Public Act 104-0003, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development, and maintenance of bike paths.

0962- 42211- 6900- 0626

Section 135. The sum of $5,524,609, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 135 and Article 135, Section 120 of Public Act 104-0003, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance, and other related expenses of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from State or federal sources.

0962- 42211- 6900- 1320

Section 140. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 135, Section 125 of Public Act 104-0003, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for costs associated with the acquisition, design, and construction of a bicycle trail in Calumet Township.

0884- 42212- 1900- 0023

Section 145. The sum of $32,535,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 135, Section 170 of Public Act 104-0003, is reappropriated from the DNR Special Projects Fund to the Department of Natural Resources for all costs associated with the planning, engineering, acquisition, construction, reconstruction, development, improvement, demolition and extension of the public infrastructure in state parks and historic sites, including but not limited to projects at the approximate cost set forth below:
Matthiessen State Park Annex Development and Capital Improvements - $14,651,400.00;
Wayne Fitzgerrell State Recreation Area Capital Improvements - $9,216,800.00;
Crenshaw House State Historic Site Capital Improvements - $4,604,600.00;
Frank Holten State Recreation Area Capital Improvements - $5,675,700.00

0884- 42212- 6900- 0026

Section 150. The sum of $5,675,500, or so much thereof as may be necessary and remains unexpended on June 30, 2026, from appropriations made for such purposes in Article 135, Section 195 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the DNR Special Projects Fund for cost associated with grant or donation-funded construction projects and capital improvements at State owned, leased, or managed sites, including prior years' costs.

0905- 42220- 4400- 0126

Section 155. The sum of $710,718, or so much thereof as may be necessary and remains unexpended on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 140 and Article 135, Section 135 of Public Act 104-0003, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the Illinois Forestry Development Act as now or hereafter amended.

0905- 42220- 4900- 0226

Section 160. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $1,800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 145 and Article 135, Section 140 of Public Act 104-0003, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

0909- 42220- 1900- 0026

Section 165. The sum of $2,691,386, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 150 and Article 135, Section 145 of Public Act 104-0003, as amended, is reappropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for the Purposes of the Illinois Non-Game Wildlife Protection Act.

0991- 42260- 4900- 0026

Section 170. The sum of $39,303,670, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 134, Section 160 and Article 135, Section 150 of Public Act 104-0003, as amended, is reappropriated from the Abandoned Mined Lands Reclamation Council Federal Trust Fund to the Department of Natural Resources for grants and contracts to conduct research, planning, and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

0991- 42260- 4900- 0126

Section 175. The sum of $210,367,956, or so much thereof as may be necessary and remains unexpended on June 30, 2026, from appropriations made for such purpose in Article 134, Section 165 and Article 135, Section 180 of Public Act 104-0003, as amended, is reappropriated from the Abandoned Mined Lands Reclamation Council Federal Trust Fund to the Department of Natural Resources for grants and contracts to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response as authorized by Section 40701 of the Infrastructure Investment and Jobs Act (IIJA).

0137- 42270- 4900- 0023

Section 180. The sum of $37,877,278, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation made for such purpose in Article 135, Section 175 of Public Act 104-0003, as amended, is reappropriated from the Plugging and Restoration Fund to the Department of Natural Resources for remediation expenditures and grants associated with the plugging, remediation and restoration of orphaned, abandoned or leaking oil, gas and injection wells as authorized by Section 349 of the Energy Policy Act of 2005 and Section 40601 of the Infrastructure Investment and Jobs Act (IIJA).

0894- 42281- 6900- 0025

Section 185. The sum of $1,498,500, or so much thereof as may be necessary and remains unexpended on June 30, 2026, from an appropriation made for such purpose in Article 135, Section 190 of Public Act 104-0003, as amended, is reappropriated from the DNR Federal Projects Fund to the Department of Natural Resources for the Sangamon County Dam Removal projects authorized by the Infrastructure Investment and Jobs Act (IIJA).

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0971- 42211- 4400- 0721 Section 5. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Build Illinois Bond Fund for payments to Lake County, acting by and through the Lake County Stormwater Management Commission for costs associated with flood mitigation for Highland Park, including, but not limited to, acquiring flood prone lands, buildings, structures, and preparation of sites for open space use.

Section 10. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

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0141- 42211- 4473- 0020 Section 5. The sum of $19,903,974, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for capital grants to public museums for permanent improvement.

0141- 42211- 4900- 0019 Section 10. The sum of $1,808,144, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (1) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0141- 42211- 6600- 0026 Section 15. The sum of $36,575,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purpose in Article 136, Sections 15 and 20 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the planning, design and construction of ecosystem rehabilitation, habitat restoration and associate development to in cooperation with the U.S. Army Corps of Engineers.

0141- 42211- 6600- 0125 Section 20. The sum of $4,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 180 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for design, construction, improvements, and other capital expenditures related to the development of the Governor's Mansion block.

0141- 42211- 6900- 0020 Section 25. The sum of $24,593,709, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the Open Land Trust Program.

0141- 42211- 6900- 0119 Section 30. The sum of $372,083, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for upgrades to lodges, camps and campsites, including prior years' costs.

0141- 42211- 6900- 0322 Section 35. The sum of $20,899,131, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 160 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for costs associated with restoration and capital improvements at the Pullman State Historic Site including but not limited to renovation of the Hotel Florence.

0141- 42211- 6900- 0421 Section 40. The sum of $9,002,109, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 165 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for costs associated with Capital upgrades to trail systems and infrastructure at Starved Rock State Park.

0971- 42211- 1900- 1122 Section 65. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 140 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for costs associated with road resurfacing in Illini State Park.

0971- 42211- 4400- 0221 Section 70. The sum of $1,465,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 110 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the Build Illinois Bond Fund for a grant to the Forest Preserve of Cook County for costs associated with infrastructure improvements.

0971- 42211- 4400- 0321 Section 75. The sum of $4,678,171, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 115 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the Build Illinois Bond Fund for a grant to Kankakee County for costs associated with capital improvements along the Kankakee River.

0971- 42211- 4400- 0621 Section 80. The sum of $1,600,000, or so much thereof as may be necessary and remains unexpended on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 120 of Public Act 104-0003, as amended, is reappropriated to the Department of Natural Resources from the Build Illinois Bond Fund for a grant to the Chicago Park District for costs associated with infrastructure improvements.

0971- 42211- 4900- 0026 Section 90. The sum of $38,351,020, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purpose in Article 136, Sections 40 and 45 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for capital grants to parks or recreational units for improvements.

0971- 42211- 6600- 0225 Section 95. The sum of $750,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 185 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the planning, engineering, acquisition, construction, reconstruction and improvement of the Dana-Thomas House Cottage and a Center for Architecture and Equal Rights at the Dana-Thomas House.

0972- 42211- 4400- 0026 Section 100. The sum of $1,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 136, Section 190 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Natural Resources for a grant to the Lake County Forest Preserves District for costs associated with developing and implementing a land use master use plan for Illinois Route 53 Expansion Land, including but not limited to legal fees to facilitate land transfers, land or easement acquisition costs and associated fees to connect corridor segments, and other implementation actions identified in the master plan.

0141- 42220- 1900- 0020 Section 105. The sum of $48,345,817, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in Illinois; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of Illinois; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

0972- 42270- 1900- 0020 Section 110. The sum of $39,685,805, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 95 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Natural Resources for remediation expenditures and grants associated with the plugging of abandoned or leaking oil, gas and injection wells to ensure reduced risk of ground and surface water contamination and protect public safety.

0141- 42281- 7700- 0024 Section 115. The sum of $46,947,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 150 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for non-federal cost sharing participation with the US Army Corps of Engineers' barrier project near the Brandon Road Lock and Dam site in Will County, including prior years' costs.

0141- 42281- 7700- 0224 Section 120. The sum of $503,341, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 145 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for flood hazard mitigation plans, cost sharing to acquire flood prone lands, buildings, and structures, acquisition of flood prone lands, buildings, and structures, for removing such buildings and structures and preparing the site for open space use, and to acquire mitigation sites associated with flood control projects, in cooperation with federal agencies, state agencies, and units of local government, including prior years' costs.

0141- 42281- 7700- 1218 Section 125. The sum of $6,987,047, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for implementation of flood hazard mitigation plans, cost sharing to acquire flood prone lands, buildings, and structures, acquisition of flood prone lands, buildings, and structures, for removing such buildings and structures and preparing the site for open space use, and to acquire mitigation sites associated with flood control projects, in cooperation with federal agencies, state agencies, and units of local government.

0141- 42281- 7700- 1220

Section 130. The sum of $21,400,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purpose in Article 136, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:
Edgar Lake Pump Station - Randolph County For costs associated with the rehabilitation of the existing Kaskaskia River pump station - $2,700,000.00;
Spring and Hickory Creek Channel improvements Will County - For costs associated with implementation of the next phase of the Hickory/Spring Creeks flood control project in cooperation with the City of Joliet - $5,100,000.00;
Town Branch Jacksonville - Morgan County For costs associated with the flood damage reduction project along Town Branch in the City of Jacksonville - $2,500,000.00;
Village of Kingston Flood Control Project DeKalb County - For costs associated with the flood damage reduction project along an unnamed tributary of the Kishwaukee River in the Village of Kingston - $500,000.00;
Trinski Island Fox Chain O'Lakes - Lake and McHenry Counties - For costs associated with implementation of the comprehensive Dredging and Disposal Plan, including construction of the Trinski Island dredge disposal unit, in cooperation with the Fox Waterway Management Agency - $1,700,000.00;
East Dubuque Flood Control Project Jo Daviess County - For costs associated with a flood control project in the City of East Dubuque - $4,200,000.00;
Palatine Road Closure Structure Cook County - For costs associated with Levee 37 compliance requirements along the Des Plaines River - $500,000.00;
Stratton Lock and Dam - McHenry County For costs associated with renovation and reconstruction of the Stratton Lock and Dam on the Fox River for navigation and water level control within the Fox Chain O'Lakes - $4,200,000.00

0141- 42281- 7700- 1326

Section 135. The sum of $19,110,246, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purpose in Article 136, Sections 65 and 70 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for flood control and water development projects at various Statewide locations.

0141- 42281- 7700- 1426

Section 140. The sum of $30,955,086, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purpose in Article 136, Sections 75, 80, and 100 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for improvements needed at publicly-owned dams for upgrading and rehabilitation of dams, spillways and supporting facilities, including dam removals and the required geotechnical investigations, preparation of plans and specifications, and the construction of the proposed rehabilitation to ensure reduced risk of injury to the public, and for needed repairs and improvements on and to waterways and infrastructure.

0141- 42281- 7700- 2223

Section 145. The sum of $6,936,025, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for implementation of flood hazard mitigation plans, cost sharing to acquire flood prone lands, buildings, and structures, acquisition of flood prone lands, buildings, and structures, costs associated with the acquisition and preparing of sites for open space use, and to acquire mitigation sites associated with flood control projects, in cooperation with federal agencies, state agencies, and units of local government.

0972- 42281- 7700- 0024

Section 150. The sum of $9,221,987, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 155 of Public Act 104-0003, as amended, is reappropriated from the Rebuild Illinois Projects Fund to the Department of Natural Resources for implementation of flood hazard mitigation plans, cost sharing to acquire flood prone lands, buildings, and structures, acquisition of flood prone lands, buildings, and structures, costs associated with the acquisition and preparing of sites for open space use, and to acquire mitigation sites associated with flood control projects, in cooperation with federal agencies, state agencies, and units of local government, including prior years' costs.

0141- 42294- 4473- 0019

Section 155. The sum of $3,728,386, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 90 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for capital grants to public museums for permanent improvement.

0971- 42218- 4400- 0000

Section 160. The sum of $2,900,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Forest Preserve District of Cook County for all costs associated with the Des Plaines River Trail Project, including but not limited to, construction of Segment 7 from Fullerton Avenue to North Avenue.

Section 165. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Article 628

0971- 42211- 4400- 0426

Section 175. The sum of $4,700,000 or so much thereof as may be necessary, and remains unexpended at the close of business June 30, 2026, from an appropriation heretofore made of such purpose in Article 166, Section 175 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Fox Valley Park District for costs associated with capital improvements at Lippold Park.

422 - Natural Resources

Article 642

0971- 42211- 6600- 0326 Section 8010. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business June 30, 2026, from an appropriation heretofore made of such purpose in Article 180, Section 8010 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Illinois Department of Natural Resources for costs associated with capital improvements for the Frank Holten State Recreation Area - Grand Marais Golf Course.

Article 646

0962- 42211- 6900- 0421 Section 10. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 135, Section 160 of Public Act 104-0003, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for costs associated with deferred maintenance at Starved Rock State Park and Matthiessen State Park.

0141- 42211- 6900- 0521 Section 15. The sum of $10,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 170 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for costs associated with capital improvements to the I&M Canal.

0141- 42211- 6900- 0621 Section 20. The sum of $1,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 175 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for costs associated with repairs, maintenance, and upgrades at Pere Marquette State Park.

0971- 42211- 1900- 0922 Section 25. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 130 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Department of Natural Resources for costs associated with resurfacing and dead tree removal in the I & M Canal.

0971- 42211- 1900- 1022 Section 30. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 136, Section 135 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Department of Natural Resources for costs associated with the maintenance of the canal between Buffalo Rock and Utica.

Bill No. HB0111 - FY 2026
(Public Act 104-0464)

Article 2

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 105, 240, 265, 325, 400, and 425 and adding Section 326, 327, 328, 329, 430 and 435 of Article 45 as follows: (P.A. 104-0003, Article 46, Section 10)

0884- 42210- 1900- 0000 The sum of $2,412,200, or so much thereof ~~therefore~~ as may be necessary, is appropriated from the DNR Special Projects Fund to the Department of Natural Resources for expenses, including, but not limited to, grants, inter-agency agreements, or donation-funded special projects, including prior years' costs. ~~of grant, inter-agency agreement or donation-funded special projects for various costs including, but not limited to, education, habitat protection and preservation, maintenance and, improvements on department lands and facilities.~~ $2,412,200

Section 2. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 105, 240, 265, 325, 400, and 425 and adding Section 326, 327, 328, 329, 430 and 435 of Article 45 as follows: (P.A. 104-0003, Article 47, Section 105 new)

0905- 42220- 4900- 0005 The sum of $12,446,600, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for expenses and grants connected with the Urban and Community Forestry Program as authorized by Section 23003 of the Inflation Reduction Act (IRA) of 2022. $12,446,600

Article 502

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 95 and 100 of Article 134 as follows: (P.A. 104-0003, Article 134, Section 95)

0953- 42211- 4400- 0000 The sum of $250,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the Wildlife Code, including prior years' costs, as amended. $250,000

422 - Natural Resources

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 95 and 100 of Article 134 as follows: (P.A. 104-0003, Article 134, Section 100)

0953- 42211- 4480- 0000 — $250,000

The sum of $250,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the Wildlife Code, including prior years' costs, as amended.

Section 2. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 15, 20, 110, 115, and 180 and adding Section 195 of Article 135 as follows: (P.A. 104-0003, Article 135, Section 15)

0039- 42211- 4900- 0325 — $1,295,932

To the extent federal funds, including reimbursements, are available for such purposes, the sum of $1,295,932, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, ~~less $920,932 to be lapsed~~ from appropriations heretofore made for such purpose in Article 141, Section 20 and Article 142, Section 15 of Public Act 103-0589, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes authorized under the Boating Infrastructure Grant Program.

Section 2. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 15, 20, 110, 115, and 180 and adding Section 195 of Article 135 as follows: (P.A. 104-0003, Article 135, Section 20)

0039- 42211- 6900- 0225 — $14,904,963

The sum of $14,904,963, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, less $6,350,477 ~~7,404,963~~, to be lapsed from appropriations heretofore made for such purpose in Article 141, Section 25 and Article 142, Section 20 of Public Act 103-0589, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation.

Section 2. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 15, 20, 110, 115, and 180 and adding Section 195 of Article 135 as follows: (P.A. 104-0003, Article 135, Section 195 new)

0884- 42212- 6900- 0099 — $6,675,500

The sum of $6,675,500, is appropriated to the Department of Natural Resources from the DNR Special Projects Fund for cost associated with grant or donation-funded construction projects and capital improvements at State owned, leased, or managed sites, including prior years' costs.

Section 2. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 15, 20, 110, 115, and 180 and adding Section 195 of Article 135 as follows: (P.A. 104-0003, Article 135, Section 110)

0962- 42211- 6900- 0225 — $89,947,568

The sum of $89,947,568, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, less $76,062,820 ~~79,947,568~~, to be lapsed from appropriations heretofore made for such purpose in Article 141, Section 125 and Article 142, Section 110 of Public Act 103-0589, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for construction and maintenance of State owned, leased, and managed sites.

Section 2. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 15, 20, 110, 115, and 180 and adding Section 195 of Article 135 as follows: (P.A. 104-0003, Article 135, Section 115)

0962- 42211- 6900- 0325 — $7,732,857

The sum of $7,732,857, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, less $6,195,653 ~~6,982,857~~, to be lapsed from appropriations heretofore made for such purpose in Article 141, Section 130, and Article 142, Section 115 of Public Act 103-0589, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development, and maintenance of bike paths.

Section 2. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 15, 20, 110, 115, and 180 and adding Section 195 of Article 135 as follows: (P.A. 104-0003, Article 135, Section 180)

0991- 42260- 4900- 0125 — $210,367,957

The sum of $210,367,957, or so much thereof as may be necessary and remains unexpended on June 30, 2025, ~~less $135,367,957, to be lapsed~~ from appropriations made for such purpose in Article 141, Section 170 and Article 142, Section 185 of Public Act 103-0589, as amended, is reappropriated from the Abandoned Mined Lands Reclamation Council Federal Trust Fund to the Department of Natural Resources for grants and contracts to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response as authorized by Section 40701 of the Infrastructure Investment and Jobs Act (IIJA).

425 - Juvenile Justice

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 45

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Juvenile Justice for the fiscal year ending June 30, 2027:

COMMUNITY SERVICES DIVISION

0001- 42506- 1120- 0000	For Personal Services	$10,455,300
0001- 42506- 1170- 0000	For State Contributions to Social Security	$799,900
0001- 42506- 1200- 0000	For Contractual Services	$12,904,800
0001- 42506- 1290- 0000	For Travel	$19,500
0001- 42506- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Youth	$5,000
0001- 42506- 1300- 0000	For Commodities	$5,500
0001- 42506- 1302- 0000	For Printing	$6,500
0001- 42506- 1500- 0000	For Equipment	$10,000
0001- 42506- 1700- 0000	For Telecommunication Services	$209,200
0001- 42506- 1800- 0000	For Operation of Auto Equipment	$110,700

GENERAL OFFICE

0001- 42501- 1120- 0000	For Personal Services	$7,203,600
0001- 42501- 1170- 0000	For State Contributions to Social Security	$551,100
0001- 42501- 1200- 0000	For Contractual Services	$4,004,400
0001- 42501- 1290- 0000	For Travel	$80,000
0001- 42501- 1300- 0000	For Commodities	$55,500
0001- 42501- 1302- 0000	For Printing	$10,000
0001- 42501- 1500- 0000	For Equipment	$1,207,000
0001- 42501- 1600- 0000	For Electronic Data Processing	$2,185,300
0001- 42501- 1700- 0000	For Telecommunication Services	$607,200
0001- 42501- 1800- 0000	For Operation of Auto Equipment	$28,800
0001- 42501- 4429- 0000	For Tort Claims	$180,000
0001- 42501- 9939- 0000	For Refunds	$600

SCHOOL DISTRICT

0001- 42504- 1120- 0000	For Personal Services	$8,240,000
0001- 42504- 1165- 0000	For State Contributions to Teachers' Retirement System	$0
0001- 42504- 1170- 0000	For State Contributions to Social Security	$630,400
0001- 42504- 1200- 0000	For Contractual Services	$710,300
0001- 42504- 1290- 0000	For Travel	$5,200
0001- 42504- 1300- 0000	For Commodities	$20,700
0001- 42504- 1302- 0000	For Printing	$1,200
0001- 42504- 1500- 0000	For Equipment	$5,300

0001- 42504- 1700- 0000	For Telecommunication Services	$36,600
0001- 42504- 1800- 0000	For Operation of Auto Equipment	$0
0001- 42504- 1900- 0000	For Expenses Associated with High School Education Services for Incarcerated Individuals Per 105 ILCS 5/13-40	$4,300,000
	Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Juvenile Justice from the General Revenue Fund:	
	ILLINOIS YOUTH CENTER - CHICAGO	
0001- 42521- 1120- 0000	For Personal Services	$14,493,900
0001- 42521- 1140- 0000	For Student, Member, and Inmate Compensation	$59,500
0001- 42521- 1170- 0000	For State Contributions to Social Security	$1,108,800
0001- 42521- 1200- 0000	For Contractual Services	$4,864,900
0001- 42521- 1290- 0000	For Travel	$7,500
0001- 42521- 1300- 0000	For Commodities	$604,900
0001- 42521- 1302- 0000	For Printing	$5,500
0001- 42521- 1500- 0000	For Equipment	$40,000
0001- 42521- 1700- 0000	For Telecommunication Services	$132,700
0001- 42521- 1800- 0000	For Operation of Auto Equipment	$12,600
	ILLINOIS YOUTH CENTER - HARRISBURG	
0001- 42524- 1120- 0000	For Personal Services	$20,920,700
0001- 42524- 1140- 0000	For Student, Member, and Inmate Compensation	$48,000
0001- 42524- 1170- 0000	For State Contributions to Social Security	$1,600,500
0001- 42524- 1200- 0000	For Contractual Services	$4,220,700
0001- 42524- 1290- 0000	For Travel	$40,000
0001- 42524- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Youth	$0
0001- 42524- 1300- 0000	For Commodities	$429,900
0001- 42524- 1302- 0000	For Printing	$7,400
0001- 42524- 1500- 0000	For Equipment	$60,000
0001- 42524- 1700- 0000	For Telecommunication Services	$123,100
0001- 42524- 1800- 0000	For Operation of Auto Equipment	$30,500
	ILLINOIS YOUTH CENTER - LINCOLN	
0001- 42533- 1500- 0000	For Equipment	$0
0001- 42533- 1910- 0000	For Operational Expenses for IYC Lincoln	$15,000,000
	ILLINOIS YOUTH CENTER - PERE MARQUETTE	
0001- 42536- 1120- 0000	For Personal Services	$8,832,600
0001- 42536- 1140- 0000	For Student, Member, and Inmate Compensation	$45,000
0001- 42536- 1170- 0000	For State Contributions to Social Security	$675,700
0001- 42536- 1200- 0000	For Contractual Services	$1,543,800
0001- 42536- 1290- 0000	For Travel	$8,500

0001- 42536- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Youth	$0
0001- 42536- 1300- 0000	For Commodities	$298,200
0001- 42536- 1302- 0000	For Printing	$5,400
0001- 42536- 1500- 0000	For Equipment	$30,000
0001- 42536- 1700- 0000	For Telecommunication Services	$105,500
0001- 42536- 1800- 0000	For Operation of Auto Equipment	$14,400
	ILLINOIS YOUTH CENTER - ST. CHARLES	
0001- 42539- 1120- 0000	For Personal Services	$16,347,700
0001- 42539- 1140- 0000	For Student, Member, and Inmate Compensation	$98,500
0001- 42539- 1170- 0000	For State Contributions to Social Security	$1,250,600
0001- 42539- 1200- 0000	For Contractual Services	$7,531,800
0001- 42539- 1290- 0000	For Travel	$7,500
0001- 42539- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Youth	$0
0001- 42539- 1300- 0000	For Commodities	$612,900
0001- 42539- 1302- 0000	For Printing	$13,000
0001- 42539- 1500- 0000	For Equipment	$60,000
0001- 42539- 1700- 0000	For Telecommunication Services	$203,300
0001- 42539- 1800- 0000	For Operation of Auto Equipment	$71,400
	ILLINOIS YOUTH CENTER - WARRENVILLE	
0001- 42547- 1120- 0000	Personal Services	$12,739,700
0001- 42547- 1140- 0000	For Student, Member, and Inmate Compensation	$35,300
0001- 42547- 1170- 0000	For State Contributions to Social Security	$974,600
0001- 42547- 1200- 0000	For Contractual Services	$3,470,400
0001- 42547- 1290- 0000	For Travel	$6,000
0001- 42547- 1300- 0000	For Commodities	$474,900
0001- 42547- 1302- 0000	For Printing	$9,000
0001- 42547- 1500- 0000	For Equipment	$50,000
0001- 42547- 1700- 0000	For Telecommunication Services	$123,600
0001- 42547- 1800- 0000	For Operation of Auto Equipment	$13,800
	Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Juvenile Justice for the objects and purposes hereinafter named:	
	Payable from the General Revenue Fund:	
0001- 42501- 4471- 0000	For Sheriffs' Fees for Conveying Juveniles	$2,600
0001- 42501- 6900- 0299	For Repairs, Maintenance and Other Capital Improvements, including prior years' costs	$100,000
	Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Juvenile Justice for the objects and purposes hereinafter named:	
	Payable from the Department of Corrections Reimbursement and Education Fund:	
0523- 42501- 1900- 0000	For payment of expenses associated with School District Programs	$2,500,000

425 - Juvenile Justice

0523- 42501- 1900- 0100	For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	$1,500,000
0523- 42501- 1900- 0200	For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	$2,500,000

Payable from the Department of Juvenile Justice Reimbursement and Education Fund:

0264- 42501- 1900- 0000	For payment of expenses associated with School District Programs	$2,500,000
0264- 42501- 1900- 0100	For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds treatment programs, and juvenile supervision	$1,500,000
0264- 42501- 1900- 0200	For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	$2,500,000

Section 25. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 15 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

0001- 42501- 1900- 0100 Section 30. The sum of $8,000, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice from the General Revenue Fund for costs and expenses associated with payment of statewide hospitalization.

0001- 42501- 1900- 0200 Section 35. The amount of $1,658,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for the purposes of investigating complaints, evaluating policies and procedures, and securing the rights of the youth committed to the Department of Juvenile Justice, including youth released to the Community Services Division before final discharge.

0001- 42501- 1900- 0300 Section 40. The amount of $83,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for costs associated with positive behavior interventions and supports.

0691- 42501- 6900- 0099 Section 45. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the State Facility Maintenance and Improvement Fund to the Department of Juvenile Justice for repairs, maintenance, and permanent improvements, including prior years' cost.

Section 50. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in Section 45 of this Article until after the purpose and amounts have been approved in writing by the Governor.

426 - Corrections

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 46

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2027:

FOR OPERATIONS GENERAL OFFICE

0001- 42601- 1120- 0000	For Personal Services	$41,758,000
0001- 42601- 1170- 0000	For State Contributions to Social Security	$3,195,000
0001- 42601- 1200- 0000	For Contractual Services	$15,515,000
0001- 42601- 1290- 0000	For Travel	$120,000
0001- 42601- 1300- 0000	For Commodities	$420,000
0001- 42601- 1302- 0000	For Printing	$42,000
0001- 42601- 1500- 0000	For Equipment	$5,000,000
0001- 42601- 1600- 0000	For Electronic Data Processing	$36,100,000
0001- 42601- 1700- 0000	For Telecommunication Services	$7,478,300
0001- 42601- 1800- 0000	For Operation of Auto Equipment	$565,500
0001- 42601- 4429- 0000	For Tort Claims	$12,500,000

0001- 42601- 9939- 0000	For Refunds	$5,000

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Corrections for the objects and purposes hereinafter named:

STATEWIDE SERVICES AND GRANTS

Payable from the General Revenue Fund:

0001- 42601- 4471- 0000	For Sheriffs' Fees for Conveying Prisoners	$249,900
0001- 42601- 4471- 0100	For the State's share of Assistant State's Attorney's salaries - reimbursement to counties pursuant to Chapter 55 of the Illinois Compiled Statutes	$200,200
0001- 42601- 6900- 0000	For Repairs, Maintenance, and Other Capital Improvements	$100,000

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

Payable from the Department of Corrections Reimbursement and Education Fund:

0523- 42601- 1900- 0000	For payment of expenses associated with School District Programs	$5,000,000
0523- 42601- 1900- 0100	For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	$5,000,000
0523- 42601- 1900- 0200	For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	$59,400,000

0001- 42601- 1900- 0200 Section 15. The amount of $24,000,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to statewide hospitalization services.

0523- 42601- 1900- 0426 Section 20. The sum of $45,000,000, or so much thereof as may be necessary and remains unexpended at the close of business June 30, 2026, from an appropriation heretofore made of such purpose in Article 49, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Department of Corrections Reimbursement and Education Fund to the Department of Corrections for expenses related with IT infrastructure upgrades, including, but not limited to, device purchases, repairs, maintenance, and other capital improvements.

0523- 42601- 1900- 0526 Section 25. The amount of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business June 30, 2026, from an appropriation heretofore made of such purpose in Article 49, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Department of Corrections Reimbursement and Education Fund to the Department of Corrections for expenses related to contractual services.

0523- 42601- 1900- 0500 Section 30. The amount of $4,700,000, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to the Department of Corrections for expenses related to contractual services.

0523- 42601- 1900- 0700 Section 35. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to the Department of Corrections for expenses related to Electronic Healthcare Records.

0523- 42601- 1900- 0600 Section 40. The amount of $1,900,000, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to the Department of Corrections for expenses related to equipment.

0691- 42601- 6900- 0000 Section 45. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the State Facility Maintenance and Improvement Fund to the Department of Corrections for repairs, maintenance, and permanent improvements.

Section 50. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in Section 45 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Section 55. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Corrections:

EDUCATION SERVICES

0001- 42604- 1120- 0000	For Personal Services	$23,510,000
0001- 42604- 1140- 0000	For Student, Member, and Inmate Compensation	$0
0001- 42604- 1170- 0000	For State Contributions to Social Security	$1,799,000
0001- 42604- 1200- 0000	For Contractual Services	$12,185,000

0001- 42604- 1290- 0000	For Travel	$10,000
0001- 42604- 1300- 0000	For Commodities	$315,000
0001- 42604- 1302- 0000	For Printing	$60,000
0001- 42604- 1500- 0000	For Equipment	$75,000
0001- 42604- 1700- 0000	For Telecommunication Services	$4,500
0001- 42604- 1800- 0000	For Operation of Auto Equipment	$4,500
	FIELD SERVICES	
0001- 42609- 1120- 0000	For Personal Services	$14,049,000
0001- 42609- 1170- 0000	For State Contributions to Social Security	$1,075,000
0001- 42609- 1200- 0000	For Contractual Services	$185,500,000
0001- 42609- 1290- 0000	For Travel	$80,000
0001- 42609- 1300- 0000	For Commodities	$1,434,000
0001- 42609- 1302- 0000	For Printing	$4,200
0001- 42609- 1500- 0000	For Equipment	$100,000
0001- 42609- 1700- 0000	For Telecommunication Services	$130,000
0001- 42609- 1800- 0000	For Operation of Auto Equipment	$350,000
	PAROLE	
0001- 42605- 1120- 0000	For Personal Services	$48,728,000
0001- 42605- 1170- 0000	For State Contributions to Social Security	$3,728,000
0001- 42605- 1200- 0000	For Contractual Services	$13,425,000
0001- 42605- 1290- 0000	For Travel	$215,000
0001- 42605- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$37,500
0001- 42605- 1300- 0000	For Commodities	$31,000
0001- 42605- 1302- 0000	For Printing	$7,000
0001- 42605- 1500- 0000	For Equipment	$50,000
0001- 42605- 1700- 0000	For Telecommunication Services	$5,600,000
0001- 42605- 1800- 0000	For Operation of Auto Equipment	$1,500,000
	RE-ENTRY SERVICES	
0001- 42606- 1120- 0000	For Personal Services	$16,110,000
0001- 42606- 1140- 0000	For Student, Member, and Inmate Compensation	$46,400
0001- 42606- 1170- 0000	For State Contributions to Social Security	$1,233,000
0001- 42606- 1200- 0000	For Contractual Services	$31,834,000
0001- 42606- 1290- 0000	For Travel	$50,000
0001- 42606- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$0
0001- 42606- 1300- 0000	For Commodities	$105,000
0001- 42606- 1302- 0000	For Printing	$7,000
0001- 42606- 1500- 0000	For Equipment	$140,000

0001- 42606- 1700- 0000	For Telecommunication Services	$100,000
0001- 42606- 1800- 0000	For Operation of Auto Equipment	$40,000

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:

BIG MUDDY RIVER CORRECTIONAL CENTER

0001- 42652- 1120- 0000	For Personal Services	$40,899,000
0001- 42652- 1140- 0000	For Student, Member, and Inmate Compensation	$380,000
0001- 42652- 1170- 0000	For State Contributions to Social Security	$3,129,000
0001- 42652- 1200- 0000	For Contractual Services	$13,190,000
0001- 42652- 1290- 0000	For Travel	$22,000
0001- 42652- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$14,000
0001- 42652- 1300- 0000	For Commodities	$3,700,000
0001- 42652- 1302- 0000	For Printing	$40,000
0001- 42652- 1500- 0000	For Equipment	$75,000
0001- 42652- 1700- 0000	For Telecommunication Services	$112,200
0001- 42652- 1800- 0000	For Operation of Auto Equipment	$195,000

CENTRALIA CORRECTIONAL CENTER

0001- 42654- 1120- 0000	For Personal Services	$46,495,000
0001- 42654- 1140- 0000	For Student, Member, and Inmate Compensation	$460,000
0001- 42654- 1170- 0000	For State Contributions to Social Security	$3,557,000
0001- 42654- 1200- 0000	For Contractual Services	$9,500,000
0001- 42654- 1290- 0000	For Travel	$22,000
0001- 42654- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$13,500
0001- 42654- 1300- 0000	For Commodities	$3,050,000
0001- 42654- 1302- 0000	For Printing	$35,000
0001- 42654- 1500- 0000	For Equipment	$105,000
0001- 42654- 1700- 0000	For Telecommunication Services	$120,000
0001- 42654- 1800- 0000	For Operation of Auto Equipment	$70,000

DANVILLE CORRECTIONAL CENTER

0001- 42656- 1120- 0000	For Personal Services	$36,581,000
0001- 42656- 1140- 0000	For Student, Member, and Inmate Compensation	$481,000
0001- 42656- 1170- 0000	For State Contributions to Social Security	$2,799,000
0001- 42656- 1200- 0000	For Contractual Services	$12,600,000
0001- 42656- 1290- 0000	For Travel	$40,000
0001- 42656- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$13,000
0001- 42656- 1300- 0000	For Commodities	$4,000,000
0001- 42656- 1302- 0000	For Printing	$30,000
0001- 42656- 1500- 0000	For Equipment	$75,000

0001- 42656- 1700- 0000	For Telecommunication Services	$84,800
0001- 42656- 1800- 0000	For Operation of Auto Equipment	$325,000
	DECATUR CORRECTIONAL CENTER	
0001- 42657- 1120- 0000	For Personal Services	$21,913,000
0001- 42657- 1140- 0000	For Student, Member, and Inmate Compensation	$105,000
0001- 42657- 1170- 0000	For State Contributions to Social Security	$1,677,000
0001- 42657- 1200- 0000	For Contractual Services	$6,520,000
0001- 42657- 1290- 0000	For Travel	$5,000
0001- 42657- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$6,000
0001- 42657- 1300- 0000	For Commodities	$1,050,000
0001- 42657- 1302- 0000	For Printing	$21,000
0001- 42657- 1500- 0000	For Equipment	$110,000
0001- 42657- 1700- 0000	For Telecommunication Services	$44,000
0001- 42657- 1800- 0000	For Operation of Auto Equipment	$70,000
	DIXON CORRECTIONAL CENTER	
0001- 42658- 1120- 0000	For Personal Services	$65,142,000
0001- 42658- 1140- 0000	For Student, Member, and Inmate Compensation	$375,000
0001- 42658- 1170- 0000	For State Contributions to Social Security	$4,984,000
0001- 42658- 1200- 0000	For Contractual Services	$26,675,000
0001- 42658- 1290- 0000	For Travel	$70,000
0001- 42658- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$14,000
0001- 42658- 1300- 0000	For Commodities	$3,000,000
0001- 42658- 1302- 0000	For Printing	$52,000
0001- 42658- 1500- 0000	For Equipment	$235,000
0001- 42658- 1700- 0000	For Telecommunication Services	$300,000
0001- 42658- 1800- 0000	For Operation of Auto Equipment	$300,000
	EAST MOLINE CORRECTIONAL CENTER	
0001- 42663- 1120- 0000	For Personal Services	$32,399,000
0001- 42663- 1140- 0000	For Student, Member, and Inmate Compensation	$155,900
0001- 42663- 1170- 0000	For State Contributions to Social Security	$2,479,000
0001- 42663- 1200- 0000	For Contractual Services	$7,760,000
0001- 42663- 1290- 0000	For Travel	$15,000
0001- 42663- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$6,500
0001- 42663- 1300- 0000	For Commodities	$1,750,000
0001- 42663- 1302- 0000	For Printing	$17,000
0001- 42663- 1500- 0000	For Equipment	$140,000
0001- 42663- 1700- 0000	For Telecommunication Services	$188,000

0001- 42663- 1800- 0000	For Operation of Auto Equipment	$190,000
	GRAHAM CORRECTIONAL CENTER	
0001- 42668- 1120- 0000	For Personal Services	$54,900,000
0001- 42668- 1140- 0000	For Student, Member, and Inmate Compensation	$420,000
0001- 42668- 1170- 0000	For State Contributions to Social Security	$4,200,000
0001- 42668- 1200- 0000	For Contractual Services	$14,215,000
0001- 42668- 1290- 0000	For Travel	$60,000
0001- 42668- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$6,000
0001- 42668- 1300- 0000	For Commodities	$4,500,000
0001- 42668- 1302- 0000	For Printing	$36,000
0001- 42668- 1500- 0000	For Equipment	$275,000
0001- 42668- 1700- 0000	For Telecommunication Services	$65,000
0001- 42668- 1800- 0000	For Operation of Auto Equipment	$160,000
	HILL CORRECTIONAL CENTER	
0001- 42670- 1120- 0000	For Personal Services	$33,883,000
0001- 42670- 1140- 0000	For Student, Member, and Inmate Compensation	$475,000
0001- 42670- 1170- 0000	For State Contributions to Social Security	$2,592,000
0001- 42670- 1200- 0000	For Contractual Services	$13,797,000
0001- 42670- 1290- 0000	For Travel	$22,500
0001- 42670- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$8,000
0001- 42670- 1300- 0000	For Commodities	$8,750,000
0001- 42670- 1302- 0000	For Printing	$28,000
0001- 42670- 1500- 0000	For Equipment	$140,000
0001- 42670- 1700- 0000	For Telecommunication Services	$65,000
0001- 42670- 1800- 0000	For Operation of Auto Equipment	$245,000
	ILLINOIS RIVER CORRECTIONAL CENTER	
0001- 42669- 1120- 0000	For Personal Services	$38,185,000
0001- 42669- 1140- 0000	For Student, Member, and Inmate Compensation	$460,000
0001- 42669- 1170- 0000	For State Contributions to Social Security	$2,922,000
0001- 42669- 1200- 0000	For Contractual Services	$12,680,000
0001- 42669- 1290- 0000	For Travel	$30,000
0001- 42669- 1296- 0000	For Travel and Allowance for Committed, Paroled, and Discharged Prisoners	$16,000
0001- 42669- 1300- 0000	For Commodities	$10,000,000
0001- 42669- 1302- 0000	For Printing	$49,000
0001- 42669- 1500- 0000	For Equipment	$75,000
0001- 42669- 1700- 0000	For Telecommunication Services	$75,000
0001- 42669- 1800- 0000	For Operation of Auto Equipment	$420,000

	JACKSONVILLE CORRECTIONAL CENTER	
0001- 42671- 1120- 0000	For Personal Services	$41,828,000
0001- 42671- 1140- 0000	For Student, Member, and Inmate Compensation	$235,000
0001- 42671- 1170- 0000	For State Contributions to Social Security	$3,200,000
0001- 42671- 1200- 0000	For Contractual Services	$7,000,000
0001- 42671- 1290- 0000	For Travel	$7,500
0001- 42671- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$13,000
0001- 42671- 1300- 0000	For Commodities	$2,233,800
0001- 42671- 1302- 0000	For Printing	$28,000
0001- 42671- 1500- 0000	For Equipment	$75,000
0001- 42671- 1700- 0000	For Telecommunication Services	$90,000
0001- 42671- 1800- 0000	For Operation of Auto Equipment	$175,000
	JOLIET TREATMENT CENTER	
0001- 42672- 1120- 0000	For Personal Services	$54,308,000
0001- 42672- 1140- 0000	For Student, Member, and Inmate Compensation	$45,000
0001- 42672- 1170- 0000	For State Contributions to Social Security	$4,155,000
0001- 42672- 1200- 0000	For Contractual Services	$20,680,000
0001- 42672- 1290- 0000	For Travel	$13,000
0001- 42672- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$1,000
0001- 42672- 1300- 0000	For Commodities	$1,063,000
0001- 42672- 1302- 0000	For Printing	$19,000
0001- 42672- 1500- 0000	For Equipment	$110,000
0001- 42672- 1700- 0000	For Telecommunication Services	$200,000
0001- 42672- 1800- 0000	For Operation of Auto Equipment	$75,000
	KEWANEE LIFE SKILLS RE-ENTRY CENTER	
0001- 42667- 1120- 0000	For Personal Services	$20,424,000
0001- 42667- 1140- 0000	For Student, Member, and Inmate Compensation	$82,000
0001- 42667- 1170- 0000	For State Contributions to Social Security	$1,563,000
0001- 42667- 1200- 0000	For Contractual Services	$3,880,000
0001- 42667- 1290- 0000	For Travel	$5,000
0001- 42667- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$1,200
0001- 42667- 1300- 0000	For Commodities	$783,000
0001- 42667- 1302- 0000	For Printing	$13,000
0001- 42667- 1500- 0000	For Equipment	$60,000
0001- 42667- 1700- 0000	For Telecommunication Services	$170,000
0001- 42667- 1800- 0000	For Operation of Auto Equipment	$63,000
	LAWRENCE CORRECTIONAL CENTER	

0001- 42674- 1120- 0000	For Personal Services	$48,354,000
0001- 42674- 1140- 0000	For Student, Member, and Inmate Compensation	$235,000
0001- 42674- 1170- 0000	For State Contributions to Social Security	$3,700,000
0001- 42674- 1200- 0000	For Contractual Services	$16,030,000
0001- 42674- 1290- 0000	For Travel	$35,000
0001- 42674- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$3,200
0001- 42674- 1300- 0000	For Commodities	$2,950,000
0001- 42674- 1302- 0000	For Printing	$30,000
0001- 42674- 1500- 0000	For Equipment	$290,000
0001- 42674- 1700- 0000	For Telecommunication Services	$97,000
0001- 42674- 1800- 0000	For Operation of Auto Equipment	$210,000
	LINCOLN CORRECTIONAL CENTER	
0001- 42675- 1120- 0000	For Personal Services	$25,303,000
0001- 42675- 1140- 0000	For Student, Member, and Inmate Compensation	$190,000
0001- 42675- 1170- 0000	For State Contributions to Social Security	$1,936,000
0001- 42675- 1200- 0000	For Contractual Services	$7,700,000
0001- 42675- 1290- 0000	For Travel	$10,000
0001- 42675- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$21,000
0001- 42675- 1300- 0000	For Commodities	$1,827,000
0001- 42675- 1302- 0000	For Printing	$19,000
0001- 42675- 1500- 0000	For Equipment	$75,000
0001- 42675- 1700- 0000	For Telecommunication Services	$250,000
0001- 42675- 1800- 0000	For Operation of Auto Equipment	$94,000
	LOGAN CORRECTIONAL CENTER	
0001- 42677- 1120- 0000	For Personal Services	$47,802,000
0001- 42677- 1140- 0000	For Student, Member, and Inmate Compensation	$400,000
0001- 42677- 1170- 0000	For State Contributions to Social Security	$3,657,000
0001- 42677- 1200- 0000	For Contractual Services	$29,750,000
0001- 42677- 1290- 0000	For Travel	$10,000
0001- 42677- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$11,000
0001- 42677- 1300- 0000	For Commodities	$4,200,000
0001- 42677- 1302- 0000	For Printing	$40,000
0001- 42677- 1500- 0000	For Equipment	$125,000
0001- 42677- 1700- 0000	For Telecommunication Services	$157,000
0001- 42677- 1800- 0000	For Operation of Auto Equipment	$220,000
	MENARD CORRECTIONAL CENTER	
0001- 42679- 1120- 0000	For Personal Services	$84,691,000

0001- 42679- 1140- 0000	For Student, Member, and Inmate Compensation	$495,000
0001- 42679- 1170- 0000	For State Contributions to Social Security	$6,479,000
0001- 42679- 1200- 0000	For Contractual Services	$19,800,000
0001- 42679- 1290- 0000	For Travel	$105,000
0001- 42679- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$7,300
0001- 42679- 1300- 0000	For Commodities	$7,000,000
0001- 42679- 1302- 0000	For Printing	$55,000
0001- 42679- 1500- 0000	For Equipment	$125,000
0001- 42679- 1700- 0000	For Telecommunication Services	$290,000
0001- 42679- 1800- 0000	For Operation of Auto Equipment	$400,000
	MURPHYSBORO LIFE SKILLS RE-ENTRY CENTER	
0001- 42680- 1120- 0000	For Personal Services	$12,784,000
0001- 42680- 1140- 0000	For Student, Member, and Inmate Compensation	$43,500
0001- 42680- 1170- 0000	For State Contributions to Social Security	$978,000
0001- 42680- 1200- 0000	For Contractual Services	$2,048,000
0001- 42680- 1290- 0000	For Travel	$11,000
0001- 42680- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$0
0001- 42680- 1300- 0000	For Commodities	$623,300
0001- 42680- 1302- 0000	For Printing	$8,000
0001- 42680- 1500- 0000	For Equipment	$60,000
0001- 42680- 1700- 0000	For Telecommunication Services	$29,000
0001- 42680- 1800- 0000	For Operation of Auto Equipment	$15,000
	NORTHERN RECEPTION AND CLASSIFICATION CENTER	
0001- 42692- 1120- 0000	For Personal Services	$87,195,000
0001- 42692- 1140- 0000	For Student, Member, and Inmate Compensation	$150,000
0001- 42692- 1170- 0000	For State Contributions to Social Security	$6,671,000
0001- 42692- 1200- 0000	For Contractual Services	$27,920,000
0001- 42692- 1290- 0000	For Travel	$228,000
0001- 42692- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$55,000
0001- 42692- 1300- 0000	For Commodities	$4,000,000
0001- 42692- 1302- 0000	For Printing	$70,000
0001- 42692- 1500- 0000	For Equipment	$75,000
0001- 42692- 1700- 0000	For Telecommunication Services	$250,000
0001- 42692- 1800- 0000	For Operation of Auto Equipment	$585,000
	PINCKNEYVILLE CORRECTIONAL CENTER	
0001- 42682- 1120- 0000	For Personal Services	$43,881,000
0001- 42682- 1140- 0000	For Student, Member, and Inmate Compensation	$395,000

0001- 42682- 1170- 0000	For State Contributions to Social Security	$3,357,000
0001- 42682- 1200- 0000	For Contractual Services	$15,850,000
0001- 42682- 1290- 0000	For Travel	$45,000
0001- 42682- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$11,700
0001- 42682- 1300- 0000	For Commodities	$4,300,000
0001- 42682- 1302- 0000	For Printing	$45,000
0001- 42682- 1500- 0000	For Equipment	$75,000
0001- 42682- 1700- 0000	For Telecommunication Services	$57,700
0001- 42682- 1800- 0000	For Operation of Auto Equipment	$215,000
	PONTIAC CORRECTIONAL CENTER	
0001- 42683- 1120- 0000	For Personal Services	$56,025,000
0001- 42683- 1140- 0000	For Student, Member, and Inmate Compensation	$176,000
0001- 42683- 1170- 0000	For State Contributions to Social Security	$4,286,000
0001- 42683- 1200- 0000	For Contractual Services	$21,170,000
0001- 42683- 1290- 0000	For Travel	$50,000
0001- 42683- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$3,500
0001- 42683- 1300- 0000	For Commodities	$2,900,000
0001- 42683- 1302- 0000	For Printing	$40,000
0001- 42683- 1500- 0000	For Equipment	$75,000
0001- 42683- 1700- 0000	For Telecommunication Services	$310,000
0001- 42683- 1800- 0000	For Operation of Auto Equipment	$150,000
	ROBINSON CORRECTIONAL CENTER	
0001- 42684- 1120- 0000	For Personal Services	$29,232,000
0001- 42684- 1140- 0000	For Student, Member, and Inmate Compensation	$265,000
0001- 42684- 1170- 0000	For State Contributions to Social Security	$2,237,000
0001- 42684- 1200- 0000	For Contractual Services	$9,535,000
0001- 42684- 1290- 0000	For Travel	$23,000
0001- 42684- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$28,000
0001- 42684- 1300- 0000	For Commodities	$2,700,000
0001- 42684- 1302- 0000	For Printing	$18,000
0001- 42684- 1500- 0000	For Equipment	$110,000
0001- 42684- 1700- 0000	For Telecommunication Services	$65,000
0001- 42684- 1800- 0000	For Operation of Auto Equipment	$90,000
	SHAWNEE CORRECTIONAL CENTER	
0001- 42685- 1120- 0000	For Personal Services	$38,346,000
0001- 42685- 1140- 0000	For Student, Member, and Inmate Compensation	$465,000
0001- 42685- 1170- 0000	For State Contributions to Social Security	$2,934,000

0001- 42685- 1200- 0000	For Contractual Services	$12,750,000
0001- 42685- 1290- 0000	For Travel	$24,000
0001- 42685- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$32,000
0001- 42685- 1300- 0000	For Commodities	$3,620,000
0001- 42685- 1302- 0000	For Printing	$32,000
0001- 42685- 1500- 0000	For Equipment	$105,000
0001- 42685- 1700- 0000	For Telecommunication Services	$100,000
0001- 42685- 1800- 0000	For Operation of Auto Equipment	$110,000
	SHERIDAN CORRECTIONAL CENTER	
0001- 42688- 1120- 0000	For Personal Services	$42,143,000
0001- 42688- 1140- 0000	For Student, Member, and Inmate Compensation	$320,000
0001- 42688- 1170- 0000	For State Contributions to Social Security	$3,224,000
0001- 42688- 1200- 0000	For Contractual Services	$17,750,000
0001- 42688- 1290- 0000	For Travel	$18,000
0001- 42688- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$9,000
0001- 42688- 1300- 0000	For Commodities	$2,850,000
0001- 42688- 1302- 0000	For Printing	$37,000
0001- 42688- 1500- 0000	For Equipment	$75,000
0001- 42688- 1700- 0000	For Telecommunication Services	$124,000
0001- 42688- 1800- 0000	For Operation of Auto Equipment	$95,000
	SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER	
0001- 42665- 1120- 0000	For Personal Services	$25,211,000
0001- 42665- 1140- 0000	For Student, Member, and Inmate Compensation	$145,000
0001- 42665- 1170- 0000	For State Contributions to Social Security	$1,929,000
0001- 42665- 1200- 0000	For Contractual Services	$11,600,000
0001- 42665- 1290- 0000	For Travel	$13,000
0001- 42665- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$7,500
0001- 42665- 1300- 0000	For Commodities	$1,435,000
0001- 42665- 1302- 0000	For Printing	$25,000
0001- 42665- 1500- 0000	For Equipment	$75,000
0001- 42665- 1700- 0000	For Telecommunication Services	$80,000
0001- 42665- 1800- 0000	For Operation of Auto Equipment	$60,000
	TAYLORVILLE CORRECTIONAL CENTER	
0001- 42693- 1120- 0000	For Personal Services	$31,616,000
0001- 42693- 1140- 0000	For Student, Member, and Inmate Compensation	$320,000
0001- 42693- 1170- 0000	For State Contributions to Social Security	$2,419,000
0001- 42693- 1200- 0000	For Contractual Services	$10,030,000

0001- 42693- 1290- 0000	For Travel	$6,000
0001- 42693- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$13,800
0001- 42693- 1300- 0000	For Commodities	$2,200,000
0001- 42693- 1302- 0000	For Printing	$22,000
0001- 42693- 1500- 0000	For Equipment	$75,000
0001- 42693- 1700- 0000	For Telecommunication Services	$82,000
0001- 42693- 1800- 0000	For Operation of Auto Equipment	$80,000
	VANDALIA CORRECTIONAL CENTER	
0001- 42694- 1120- 0000	For Personal Services	$37,424,000
0001- 42694- 1140- 0000	For Student, Member, and Inmate Compensation	$215,000
0001- 42694- 1170- 0000	For State Contributions to Social Security	$2,863,000
0001- 42694- 1200- 0000	For Contractual Services	$7,000,000
0001- 42694- 1290- 0000	For Travel	$9,000
0001- 42694- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$25,000
0001- 42694- 1300- 0000	For Commodities	$7,100,000
0001- 42694- 1302- 0000	For Printing	$17,100
0001- 42694- 1500- 0000	For Equipment	$75,000
0001- 42694- 1700- 0000	For Telecommunication Services	$50,000
0001- 42694- 1800- 0000	For Operation of Auto Equipment	$245,000
	VIENNA CORRECTIONAL CENTER	
0001- 42696- 1120- 0000	For Personal Services	$35,757,000
0001- 42696- 1140- 0000	For Student, Member, and Inmate Compensation	$190,000
0001- 42696- 1170- 0000	For State Contributions to Social Security	$2,736,000
0001- 42696- 1200- 0000	For Contractual Services	$7,175,000
0001- 42696- 1290- 0000	For Travel	$14,000
0001- 42696- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$35,000
0001- 42696- 1300- 0000	For Commodities	$2,438,500
0001- 42696- 1302- 0000	For Printing	$23,200
0001- 42696- 1500- 0000	For Equipment	$140,000
0001- 42696- 1700- 0000	For Telecommunication Services	$99,000
0001- 42696- 1800- 0000	For Operation of Auto Equipment	$123,000
	WESTERN ILLINOIS CORRECTIONAL CENTER	
0001- 42697- 1120- 0000	For Personal Services	$39,862,000
0001- 42697- 1140- 0000	For Student, Member, and Inmate Compensation	$375,000
0001- 42697- 1170- 0000	For State Contributions to Social Security	$3,050,000
0001- 42697- 1200- 0000	For Contractual Services	$11,135,000
0001- 42697- 1290- 0000	For Travel	$21,000

0001- 42697- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners	$13,300
0001- 42697- 1300- 0000	For Commodities	$4,500,000
0001- 42697- 1302- 0000	For Printing	$45,000
0001- 42697- 1500- 0000	For Equipment	$105,000
0001- 42697- 1700- 0000	For Telecommunication Services	$90,000
0001- 42697- 1800- 0000	For Operation of Auto Equipment	$160,000
0001- 42601- 1900- 0199	Section 65. The sum of $35,541, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for payment to the City of Sumner for past due amounts, including past due expenses incurred in Fiscal Year 2025, owed by the Department for water and sewer service.	

Article 48

0001- 42609- 4900- 0100	Section 5. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the Illinois Sentencing Policy Advisory Council.	

Bill No. HB0111 - FY 2026
(Public Act 104-0464)

Article 3

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 1, 15, 20, and 25 and adding Sections 11, 12 and 13 of Article 49 as follows: (P.A. 104-0003, Article 49, Section 1) The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2026:

FOR OPERATIONS GENERAL OFFICE

0001- 42601- 1120- 0000	For Personal Services (Original appropriated amount was $39,484,000.)	$39,485,000
0001- 42601- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $3,020,000.)	$2,905,000
0001- 42601- 1200- 0000	For Contractual Services (Original appropriated amount was $16,014,200.)	$13,041,200
0001- 42601- 1290- 0000	For Travel (Original appropriated amount was $90,000.)	$139,500
0001- 42601- 1300- 0000	For Commodities (Original appropriated amount was $400,000.)	$300,000
0001- 42601- 1500- 0000	For Equipment (Original appropriated amount was $4,125,000.)	$5,318,000
0001- 42601- 1700- 0000	For Telecommunication Services (Original appropriated amount was $4,750,000.)	$6,577,000
0001- 42601- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $240,000.)	$200,000
0001- 42601- 4429- 0000	For Tort Claims (Original appropriated amount was $7,500,000.)	$5,000,000

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 1, 15, 20, and 25 and adding Sections 11, 12 and 13 of Article 49 as follows: (P.A. 104-0003, Article 49, Section 15)

0001- 42601- 1900- 0200	The amount of $20,250,000 19,000,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to statewide hospitalization services. (Original appropriated amount was $19,000,000.)	$20,250,000

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 1, 15, 20, and 25 and adding Sections 11, 12 and 13 of Article 49 as follows: (P.A. 104-0003, Article 49, Section 11 new)

0001- 42601- 1993- 0205	<u>The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for deposit into the Department of Corrections Reimbursement and Education Fund for expenditures related to electronic healthcare records.</u>	$10,000,000

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 1, 15, 20, and 25 and adding Sections 11, 12 and 13 of Article 49 as follows: (P.A. 104-0003, Article 49, Section 12 new)

0001- 42601- 1993- 0305	<u>The sum of $4,700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for deposit into the Department of Corrections Reimbursement and Education Fund for contractual services.</u>	$4,700,000

426 - Corrections

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 1, 15, 20, and 25 and adding Sections 11, 12 and 13 of Article 49 as follows: (P.A. 104-0003, Article 49, Section 13 new)

0001- 42601- 1993- 0405	The sum of $1,900,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for deposit into the Department of Corrections Reimbursement and Education Fund for costs related to equipment.	$1,900,000

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 1, 15, 20, and 25 and adding Sections 11, 12 and 13 of Article 49 as follows: (P.A. 104-0003, Article 49, Section 20) The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Corrections:

EDUCATION SERVICES

0001- 42604- 1120- 0000	For Personal Services (Original appropriated amount was $20,808,000.)	$21,962,000
0001- 42604- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $.)	$1,100
0001- 42604- 1300- 0000	For Commodities (Original appropriated amount was $300,000.)	$270,000
0001- 42604- 1500- 0000	For Equipment (Original appropriated amount was $75,000.)	$47,000
0001- 42604- 1700- 0000	For Telecommunication Services (Original appropriated amount was $4,000.)	$0
0001- 42604- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $4,500.)	$2,700

FIELD SERVICES

0001- 42609- 1120- 0000	For Personal Services (Original appropriated amount was $12,462,000.)	$13,425,000
0001- 42609- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $953,000.)	$931,000
0001- 42609- 1200- 0000	For Contractual Services (Original appropriated amount was $120,500,200.)	$120,600,200
0001- 42609- 1290- 0000	For Travel (Original appropriated amount was $65,000.)	$85,000
0001- 42609- 1300- 0000	For Commodities (Original appropriated amount was $1,434,000.)	$1,439,000
0001- 42609- 1500- 0000	For Equipment (Original appropriated amount was $100,000.)	$75,000
0001- 42609- 1700- 0000	For Telecommunication Services (Original appropriated amount was $1,200,000.)	$122,000
0001- 42609- 1700- 0000	For Operation of Auto Equipment (Original appropriated amount was $340,000.)	$365,600

PAROLE

0001- 42605- 1120- 0000	For Personal Services (Original appropriated amount was $43,355,000.)	$44,407,500
0001- 42605- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $3,316,000.)	$3,271,000
0001- 42605- 1200- 0000	For Contractual Services (Original appropriated amount was $14,424,600.)	$14,124,600
0001- 42605- 1290- 0000	For Travel (Original appropriated amount was $222,500.)	$142,500
0001- 42605- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners (Original appropriated amount was $37,500.)	$27,500
0001- 42605- 1500- 0000	For Equipment (Original appropriated amount was $50,000.)	$35,000
0001- 42605- 1700- 0000	For Telecommunication Services (Original appropriated amount was $5,600,000.)	$4,900,000
0001- 42605- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $1,500,000.)	$1,250,000

RE-ENTRY SERVICES

0001- 42606- 1120- 0000	For Personal Services (Original appropriated amount was $13,099,000.)	$14,717,400
0001- 42606- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $46,400.)	$42,400
0001- 42606- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $1,030,000.)	$1,085,400
0001- 42606- 1290- 0000	For Travel (Original appropriated amount was $50,000.)	$20,000

0001- 42606- 1300- 0000	For Commodities (Original appropriated amount was $100,000.)	$80,000
0001- 42606- 1500- 0000	For Equipment (Original appropriated amount was $140,000.)	$75,000
0001- 42606- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $40,000.)	$30,000
	Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 1, 15, 20, and 25 and adding Sections 11, 12 and 13 of Article 49 as follows: (P.A. 104-0003, Article 49, Section 25) The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:	
	BIG MUDDY RIVER CORRECTIONAL CENTER	
0001- 42652- 1120- 0000	For Personal Services (Original appropriated amount was $35,154,000.)	$37,551,000
0001- 42652- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $326,200.)	$388,200
0001- 42652- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $2,703,000.)	$2,784,200
0001- 42652- 1200- 0000	For Contractual Services (Original appropriated amount was $13,292,000.)	$11,193,200
0001- 42652- 1290- 0000	For Travel (Original appropriated amount was $18,000.)	$10,000
0001- 42652- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners (Original appropriated amount was $13,000.)	$16,000
0001- 42652- 1300- 0000	For Commodities (Original appropriated amount was $2,798,100.)	$3,413,100
0001- 42652- 1500- 0000	For Equipment (Original appropriated amount was $75,000.)	$45,000
0001- 42652- 1700- 0000	For Telecommunication Services (Original appropriated amount was $102,000.)	$129,200
0001- 42652- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $175,000.)	$141,000
	CENTRALIA CORRECTIONAL CENTER	
0001- 42654- 1120- 0000	For Personal Services (Original appropriated amount was $42,069,000.)	$43,970,000
0001- 42654- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $469,700.)	$454,700
0001- 42654- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $3,232,000.)	$3,207,000
0001- 42654- 1200- 0000	For Contractual Services (Original appropriated amount was $9,512,000.)	$8,512,000
0001- 42654- 1300- 0000	For Commodities (Original appropriated amount was $2,609,500.)	$3,059,500
0001- 42654- 1500- 0000	For Equipment (Original appropriated amount was $300,000.)	$75,000
	DANVILLE CORRECTIONAL CENTER	
0001- 42656- 1120- 0000	For Personal Services (Original appropriated amount was $32,883,000.)	$34,076,000
0001- 42656- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $482,200.)	$504,400
0001- 42656- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $2,515,000.)	$2,490,000
0001- 42656- 1200- 0000	For Contractual Services (Original appropriated amount was $12,658,000.)	$11,843,000
0001- 42656- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners (Original appropriated amount was $7,000.)	$9,000
0001- 42656- 1300- 0000	For Commodities (Original appropriated amount was $3,585,700.)	$4,085,700
0001- 42656- 1500- 0000	For Equipment (Original appropriated amount was $140,000.)	$65,000
0001- 42656- 1700- 0000	For Telecommunication Services (Original appropriated amount was $84,800.)	$103,900
0001- 42656- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $82,000.)	$147,000
	DECATUR CORRECTIONAL CENTER	
0001- 42657- 1120- 0000	For Personal Services (Original appropriated amount was $19,543,000.)	$20,865,000

0001- 42657- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $99,600.)	$113,600
0001- 42657- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $1,495,000.)	$1,516,100
0001- 42657- 1200- 0000	For Contractual Services (Original appropriated amount was $7,018,000.)	$6,843,000
0001- 42657- 1500- 0000	For Equipment (Original appropriated amount was $130,000.)	$65,000
0001- 42657- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $55,000.)	$59,400
	DIXON CORRECTIONAL CENTER	
0001- 42658- 1120- 0000	For Personal Services (Original appropriated amount was $60,325,000.)	$61,539,000
0001- 42658- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $4,561,000.)	$4,461,000
0001- 42658- 1200- 0000	For Contractual Services (Original appropriated amount was $27,607,000.)	$24,640,100
0001- 42658- 1290- 0000	For Travel (Original appropriated amount was $58,000.)	$68,500
0001- 42658- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners (Original appropriated amount was $6,300.)	$7,800
0001- 42658- 1300- 0000	For Commodities (Original appropriated amount was $3,000,000.)	$3,750,000
0001- 42658- 1500- 0000	For Equipment (Original appropriated amount was $300,000.)	$65,000
0001- 42658- 1700- 0000	For Telecommunication Services (Original appropriated amount was $188,000.)	$302,300
0001- 42658- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $245,000.)	$277,000
	EAST MOLINE CORRECTIONAL CENTER	
0001- 42663- 1120- 0000	For Personal Services (Original appropriated amount was $29,694,000.)	$30,777,000
0001- 42663- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $148,900.)	$169,200
0001- 42663- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $2,271,000.)	$2,262,000
0001- 42663- 1300- 0000	For Commodities (Original appropriated amount was $1,612,000.)	$1,892,000
0001- 42663- 1500- 0000	For Equipment (Original appropriated amount was $300,000.)	$65,000
0001- 42663- 1700- 0000	For Telecommunication Services (Original appropriated amount was $188,000.)	$173,000
	GRAHAM CORRECTIONAL CENTER	
0001- 42668- 1120- 0000	For Personal Services (Original appropriated amount was $48,714,000.)	$52,811,000
0001- 42668- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $3,740,000.)	$3,824,000
0001- 42668- 1200- 0000	For Contractual Services (Original appropriated amount was $14,715,000.)	$11,907,000
0001- 42668- 1290- 0000	For Travel (Original appropriated amount was $60,000.)	$50,000
0001- 42668- 1300- 0000	For Commodities (Original appropriated amount was $3,399,900.)	$4,949,900
0001- 42668- 1302- 0000	For Printing (Original appropriated amount was $33,500.)	$41,500
0001- 42668- 1500- 0000	For Equipment (Original appropriated amount was $225,000.)	$100,000
0001- 42668- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $150,000.)	$200,000
	HILL CORRECTIONAL CENTER	
0001- 42670- 1120- 0000	For Personal Services (Original appropriated amount was $29,976,000.)	$32,123,500
0001- 42670- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $554,700.)	$509,700
0001- 42670- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $2,293,000.)	$2,335,000
0001- 42670- 1200- 0000	For Contractual Services (Original appropriated amount was $14,297,000.)	$14,072,000

0001- 42670- 1500- 0000	For Equipment (Original appropriated amount was $200,000.)	$65,000
0001- 42670- 1700- 0000	For Telecommunication Services (Original appropriated amount was $52,000.)	$54,200
0001- 42670- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $245,000.)	$205,000
	ILLINOIS RIVER CORRECTIONAL CENTER	
0001- 42669- 1120- 0000	For Personal Services (Original appropriated amount was $35,557,000.)	$37,020,000
0001- 42669- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $2,734,000.)	$2,707,000
0001- 42669- 1200- 0000	For Contractual Services (Original appropriated amount was $12,683,000.)	$10,692,000
0001- 42669- 1296- 0000	For Travel and Allowance for Committed, Paroled, and Discharged Prisoners (Original appropriated amount was $15,500.)	$16,500
0001- 42669- 1300- 0000	For Commodities (Original appropriated amount was $7,889,200.)	$8,879,200
0001- 42669- 1500- 0000	For Equipment (Original appropriated amount was $75,000.)	$65,000
0001- 42669- 1700- 0000	For Telecommunication Services (Original appropriated amount was $69,300.)	$79,300
0001- 42669- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $350,000.)	$300,000
	JACKSONVILLE CORRECTIONAL CENTER	
0001- 42671- 1120- 0000	For Personal Services (Original appropriated amount was $38,394,000.)	$39,964,000
0001- 42671- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $2,937,000.)	$2,922,000
0001- 42671- 1200- 0000	For Contractual Services (Original appropriated amount was $7,251,000.)	$6,303,000
0001- 42671- 1300- 0000	For Commodities (Original appropriated amount was $2,233,800.)	$2,433,800
0001- 42671- 1500- 0000	For Equipment (Original appropriated amount was $75,000.)	$65,000
0001- 42671- 1700- 0000	For Telecommunication Services (Original appropriated amount was $68,500.)	$91,500
0001- 42671- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $142,500.)	$137,500
	JOLIET TREATMENT CENTER	
0001- 42672- 1120- 0000	For Personal Services (Original appropriated amount was $48,520,000.)	$53,008,000
0001- 42672- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $3,401,000.)	$3,827,000
0001- 42672- 1200- 0000	For Contractual Services (Original appropriated amount was $21,181,000.)	$21,102,800
0001- 42672- 1290- 0000	For Travel (Original appropriated amount was $7,000.)	$15,700
0001- 42672- 1300- 0000	For Commodities (Original appropriated amount was $1,063,000.)	$1,363,000
0001- 42672- 1302- 0000	For Printing (Original appropriated amount was $18,000.)	$25,200
0001- 42672- 1500- 0000	For Equipment (Original appropriated amount was $200,000.)	$65,000
0001- 42672- 1700- 0000	For Telecommunication Services (Original appropriated amount was $170,000.)	$194,000
	KEWANEE LIFE SKILLS RE-ENTRY CENTER	
0001- 42667- 1120- 0000	For Personal Services (Original appropriated amount was $16,762,000.)	$19,428,000
0001- 42667- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $71,000.)	$88,000
0001- 42667- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $1,282,000.)	$1,410,000
0001- 42667- 1200- 0000	For Contractual Services (Original appropriated amount was $4,130,000.)	$4,116,300
0001- 42667- 1500- 0000	For Equipment (Original appropriated amount was $60,000.)	$40,000
0001- 42667- 1700- 0000	For Telecommunication Services (Original appropriated amount was $150,000.)	$226,100
0001- 42667- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $51,000.)	$53,300

	LAWRENCE CORRECTIONAL CENTER	
0001- 42674- 1120- 0000	For Personal Services (Original appropriated amount was $45,049,000.)	$45,655,000
0001- 42674- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $176,800.)	$225,700
0001- 42674- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $3,423,000.)	$3,333,000
0001- 42674- 1200- 0000	For Contractual Services (Original appropriated amount was $16,030,000.)	$15,130,000
0001- 42674- 1290- 0000	For Travel (Original appropriated amount was $35,000.)	$15,000
0001- 42674- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners (Original appropriated amount was $2,800.)	$2,300
0001- 42674- 1300- 0000	For Commodities (Original appropriated amount was $2,851,500.)	$3,501,500
0001- 42674- 1500- 0000	For Equipment (Original appropriated amount was $200,000.)	$75,000
0001- 42674- 1700- 0000	For Telecommunication Services (Original appropriated amount was $70,000.)	$89,000
0001- 42674- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $142,000.)	$155,700
	LINCOLN CORRECTIONAL CENTER	
0001- 42675- 1120- 0000	For Personal Services (Original appropriated amount was $23,071,000.)	$24,365,000
0001- 42675- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $1,764,000.)	$1,777,000
0001- 42675- 1200- 0000	For Contractual Services (Original appropriated amount was $7,689,000.)	$6,865,000
0001- 42675- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners (Original appropriated amount was $16,000.)	$26,000
0001- 42675- 1302- 0000	For Printing (Original appropriated amount was $14,700.)	$22,700
0001- 42675- 1500- 0000	For Equipment (Original appropriated amount was $75,000.)	$55,000
0001- 42675- 1700- 0000	For Telecommunication Services (Original appropriated amount was $230,000.)	$240,000
	LOGAN CORRECTIONAL CENTER	
0001- 42677- 1120- 0000	For Personal Services (Original appropriated amount was $45,615,400.)	$45,265,400
0001- 42677- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $379,400.)	$405,000
0001- 42677- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $3,496,000.)	$3,306,000
0001- 42677- 1200- 0000	For Contractual Services (Original appropriated amount was $30,564,000.)	$26,675,800
0001- 42677- 1300- 0000	For Commodities (Original appropriated amount was $4,000,000.)	$5,125,000
0001- 42677- 1500- 0000	For Equipment (Original appropriated amount was $125,000.)	$65,000
0001- 42677- 1700- 0000	For Telecommunication Services (Original appropriated amount was $102,000.)	$136,200
0001- 42677- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $135,000.)	$224,200
	MENARD CORRECTIONAL CENTER	
0001- 42679- 1120- 0000	For Personal Services (Original appropriated amount was $80,608,400.)	$80,483,400
0001- 42679- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $515,900.)	$465,900
0001- 42679- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $6,173,000.)	$5,873,000
0001- 42679- 1200- 0000	For Contractual Services (Original appropriated amount was $19,810,000.)	$16,777,000
0001- 42679- 1300- 0000	For Commodities (Original appropriated amount was $6,079,600.)	$7,079,600
0001- 42679- 1302- 0000	For Printing (Original appropriated amount was $44,000.)	$47,000

0001- 42679- 1500- 0000	For Equipment (Original appropriated amount was $140,000.)	$80,000
0001- 42679- 1700- 0000	For Telecommunication Services (Original appropriated amount was $235,200.)	$265,200
0001- 42679- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $355,000.)	$455,000
	MURPHYSBORO LIFE SKILLS RE-ENTRY CENTER	
0001- 42680- 1120- 0000	For Personal Services (Original appropriated amount was $12,328,000.)	$11,928,000
0001- 42680- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $943,000.)	$873,000
0001- 42680- 1200- 0000	For Contractual Services (Original appropriated amount was $2,048,000.)	$1,909,250
0001- 42680- 1290- 0000	For Travel (Original appropriated amount was $500.)	$14,750
0001- 42680- 1302- 0000	For Printing (Original appropriated amount was $4,500.)	$7,000
0001- 42680- 1500- 0000	For Equipment (Original appropriated amount was $60,000.)	$40,000
0001- 42680- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $1,000.)	$18,000
	PINCKNEYVILLE CORRECTIONAL CENTER	
0001- 42682- 1120- 0000	For Personal Services (Original appropriated amount was $38,931,000.)	$40,605,500
0001- 42682- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $411,100.)	$386,100
0001- 42682- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $2,952,000.)	$2,986,000
0001- 42682- 1200- 0000	For Contractual Services (Original appropriated amount was $15,856,000.)	$14,656,000
0001- 42682- 1290- 0000	For Travel (Original appropriated amount was $35,000.)	$45,000
0001- 42682- 1300- 0000	For Commodities (Original appropriated amount was $3,851,500.)	$4,751,500
0001- 42682- 1500- 0000	For Equipment (Original appropriated amount was $75,000.)	$60,000
	PONTIAC CORRECTIONAL CENTER	
0001- 42683- 1120- 0000	For Personal Services (Original appropriated amount was $50,625,200.)	$51,422,200
0001- 42683- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $181,100.)	$131,100
0001- 42683- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $3,822,000.)	$3,744,000
0001- 42683- 1200- 0000	For Contractual Services (Original appropriated amount was $21,918,000.)	$15,718,000
0001- 42683- 1290- 0000	For Travel (Original appropriated amount was $50,000.)	$40,000
0001- 42683- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners (Original appropriated amount was $3,500.)	$1,500
0001- 42683- 1300- 0000	For Commodities (Original appropriated amount was $2,253,000.)	$2,611,300
0001- 42683- 1500- 0000	For Equipment (Original appropriated amount was $125,000.)	$65,000
0001- 42683- 1700- 0000	For Telecommunication Services (Original appropriated amount was $310,000.)	$394,200
	ROBINSON CORRECTIONAL CENTER	
0001- 42684- 1120- 0000	For Personal Services (Original appropriated amount was $26,207,000.)	$27,852,500
0001- 42684- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $255,600.)	$270,200
0001- 42684- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $1,948,000.)	$2,024,500
0001- 42684- 1200- 0000	For Contractual Services (Original appropriated amount was $9,582,000.)	$8,906,100
0001- 42684- 1290- 0000	For Travel (Original appropriated amount was $22,000.)	$56,600

0001- 42684- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners (Original appropriated amount was $19,000.)	$20,600
0001- 42684- 1300- 0000	For Commodities (Original appropriated amount was $2,618,400.)	$2,887,300
0001- 42684- 1302- 0000	For Printing (Original appropriated amount was $16,900.)	$19,700
0001- 42684- 1500- 0000	For Equipment (Original appropriated amount was $150,000.)	$65,000
0001- 42684- 1700- 0000	For Telecommunication Services (Original appropriated amount was $42,400.)	$73,400
0001- 42684- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $52,000.)	$107,300
	SHAWNEE CORRECTIONAL CENTER	
0001- 42685- 1120- 0000	For Personal Services (Original appropriated amount was $34,121,000.)	$35,507,500
0001- 42685- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $469,600.)	$449,600
0001- 42685- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $2,598,000.)	$2,641,000
0001- 42685- 1200- 0000	For Contractual Services (Original appropriated amount was $12,750,000.)	$11,550,000
0001- 42685- 1300- 0000	For Commodities (Original appropriated amount was $3,394,400.)	$3,838,000
0001- 42685- 1302- 0000	For Printing (Original appropriated amount was $29,200.)	$32,800
0001- 42685- 1500- 0000	For Equipment (Original appropriated amount was $200,000.)	$75,000
0001- 42685- 1700- 0000	For Telecommunication Services (Original appropriated amount was $86,000.)	$101,200
0001- 42685- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $75,000.)	$80,500
	SHERIDAN CORRECTIONAL CENTER	
0001- 42688- 1120- 0000	For Personal Services (Original appropriated amount was $37,905,000.)	$40,640,500
0001- 42688- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $316,700.)	$340,900
0001- 42688- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $2,807,000.)	$2,956,000
0001- 42688- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners (Original appropriated amount was $8,500.)	$10,000
0001- 42688- 1300- 0000	For Commodities (Original appropriated amount was $2,606,200.)	$2,856,200
0001- 42688- 1500- 0000	For Equipment (Original appropriated amount was $200,000.)	$65,000
0001- 42688- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $61,000.)	$120,800
	SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER	
0001- 42665- 1120- 0000	For Personal Services (Original appropriated amount was $22,585,000.)	$24,064,000
0001- 42665- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $1,727,000.)	$1,747,200
0001- 42665- 1200- 0000	For Contractual Services (Original appropriated amount was $11,606,000.)	$10,572,500
0001- 42665- 1290- 0000	For Travel (Original appropriated amount was $13,000.)	$33,000
0001- 42665- 1300- 0000	For Commodities (Original appropriated amount was $1,335,600.)	$1,285,600
0001- 42665- 1500- 0000	For Equipment (Original appropriated amount was $75,000.)	$50,000
0001- 42665- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $35,000.)	$73,500
	STATEVILLE CORRECTIONAL CENTER	
0001- 42692- 1120- 0000	For Personal Services (Original appropriated amount was $94,510,000.)	$82,410,000
0001- 42692- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $160,200.)	$135,200

0001- 42692- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $7,573,000.)	$6,003,000
0001- 42692- 1200- 0000	For Contractual Services (Original appropriated amount was $30,421,000.)	$25,989,300
0001- 42692- 1300- 0000	For Commodities (Original appropriated amount was $4,000,000.)	$3,895,000
0001- 42692- 1302- 0000	For Printing (Original appropriated amount was $68,000.)	$53,000
0001- 42692- 1700- 0000	For Telecommunication Services (Original appropriated amount was $250,000.)	$359,900
0001- 42692- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $540,000.)	$510,000
	TAYLORVILLE CORRECTIONAL CENTER	
0001- 42693- 1120- 0000	For Personal Services (Original appropriated amount was $29,208,000.)	$29,895,000
0001- 42693- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $332,300.)	$327,300
0001- 42693- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $2,234,000.)	$2,185,000
0001- 42693- 1200- 0000	For Contractual Services (Original appropriated amount was $10,038,000.)	$9,338,000
0001- 42693- 1290- 0000	For Travel (Original appropriated amount was $6,000.)	$5,500
0001- 42693- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners (Original appropriated amount was $13,500.)	$13,800
0001- 42693- 1300- 0000	For Commodities (Original appropriated amount was $2,047,500.)	$2,422,500
0001- 42693- 1500- 0000	For Equipment (Original appropriated amount was $75,000.)	$60,000
0001- 42693- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $50,000.)	$43,500
	VANDALIA CORRECTIONAL CENTER	
0001- 42694- 1120- 0000	For Personal Services (Original appropriated amount was $34,426,000.)	$34,977,000
0001- 42694- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $210,800.)	$221,800
0001- 42694- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $2,633,000.)	$2,553,000
0001- 42694- 1200- 0000	For Contractual Services (Original appropriated amount was $7,081,000.)	$6,781,000
0001- 42694- 1290- 0000	For Travel (Original appropriated amount was $9,000.)	$5,000
0001- 42694- 1500- 0000	For Equipment (Original appropriated amount was $75,000.)	$60,000
0001- 42694- 1700- 0000	For Telecommunication Service (Original appropriated amount was $44,200.)	$51,800
	VIENNA CORRECTIONAL CENTER	
0001- 42696- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $177,100.)	$206,600
0001- 42696- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $2,577,000.)	$2,467,000
0001- 42696- 1200- 0000	For Contractual Services (Original appropriated amount was $7,178,000.)	$6,573,500
0001- 42696- 1290- 0000	For Travel (Original appropriated amount was $14,000.)	$12,000
0001- 42696- 1296- 0000	For Travel and Allowances for Committed, Paroled, and Discharged Prisoners (Original appropriated amount was $24,000.)	$28,100
0001- 42696- 1300- 0000	For Commodities (Original appropriated amount was $2,438,500.)	$2,696,500
0001- 42696- 1500- 0000	For Equipment (Original appropriated amount was $150,000.)	$50,000
0001- 42696- 1700- 0000	For Telecommunication Services (Original appropriated amount was $84,000.)	$115,500
0001- 42696- 1800- 0000	For Operation of Auto Equipment (Original appropriated amount was $82,500.)	$67,500
	WESTERN ILLINOIS CORRECTIONAL CENTER	

426 - Corrections

0001- 42697- 1120- 0000	For Personal Services (Original appropriated amount was $37,968,000.)	$38,065,000
0001- 42697- 1140- 0000	For Student, Member, and Inmate Compensation (Original appropriated amount was $391,000.)	$366,000
0001- 42697- 1170- 0000	For State Contributions to Social Security (Original appropriated amount was $2,918,000.)	$2,778,000
0001- 42697- 1200- 0000	For Contractual Services (Original appropriated amount was $11,635,000.)	$10,458,000
0001- 42697- 1300- 0000	For Commodities (Original appropriated amount was $4,150,000.)	$4,300,000
0001- 42697- 1500- 0000	For Telecommunication Services (Original appropriated amount was $72,500.)	$99,500
0001- 42697- 1500- 0000	For Equipment (Original appropriated amount was $150,000.)	$125,000
0001- 42697- 1700- 0000	For Operation of Auto Equipment (Original appropriated amount was $221,000.)	$196,000

427 - Employment Security

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 49

0052- 42762- 1900- 0099	Section 5. In addition to any other sums appropriated, the sum of $390,657,500, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Fund to the Department of Employment Security for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2027, including prior years' costs.	
	Section 10. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:	
	WORKFORCE DEVELOPMENT	
	Payable from the Unemployment Compensation Special Administration Fund:	
0055- 42762- 1910- 0000	For expenses related to Legal Assistance as required by law	$2,000,000
0055- 42762- 1994- 0000	For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest	$100,000
	Payable from Title III Social Security and Employment Fund:	
0052- 42762- 1900- 0200	For the expenses related to Employment Security Automation	$23,900,000
	Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:	
	WORKFORCE DEVELOPMENT	
	Grants-In-Aid Payable from Title III Social Security and Employment Fund:	
0052- 42762- 4429- 0000	For Tort Claims	$675,000
	Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security for unemployment compensation benefits to former state employees as follows:	
	TRUST FUND UNIT Grants-In-Aid	
0001- 42759- 4432- 0000	Payable from the General Revenue Fund	$20,000,000
0011- 42759- 4432- 0000	Payable from the Road Fund: For benefits paid on the basis of wages paid for insured work for the Department of Transportation	$6,500,000
0052- 42759- 4432- 0000	Payable from Title III Social Security and Employment Fund	$1,734,300
0001- 42762- 1910- 0000	Section 35. The amount of $700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for data analysis and administrative expenses associated with the Homelessness Prevention administrative data pilot addressing homelessness prevention strategies.	
0001- 42762- 1900- 0000	Section 40. The amount of $155,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security to implement diversity, equity, inclusion, and accessibility initiatives.	

440 - Financial And Professional Reg

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 50

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Financial Institution Fund to the Department of Financial and Professional Regulation:

0021- 44001- 1120- 0000	For Personal Services	$3,816,800
0021- 44001- 1161- 0000	For State Contributions to the State Employees' Retirement System	$1,652,100
0021- 44001- 1170- 0000	For State Contributions to Social Security	$300,900
0021- 44001- 1180- 0000	For Group Insurance	$1,073,600
0021- 44001- 1200- 0000	For Contractual Services	$519,800
0021- 44001- 1290- 0000	For Travel	$111,200
0021- 44001- 1600- 0000	For Electronic Data Processing	$188,600
0021- 44001- 1700- 0000	For Telecommunication Services	$59,700
0021- 44001- 1800- 0000	For Operation of Auto Equipment	$10,800
0021- 44001- 1900- 0000	For Ordinary and Contingent Expenses of the Department	$3,249,000
0021- 44001- 9939- 0000	For Refunds	$17,500

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Credit Union Fund to the Department of Financial and Professional Regulation:

CREDIT UNION

0243- 44003- 1120- 0000	For Personal Services	$3,150,200
0243- 44003- 1161- 0000	For State Contributions to State Employees' Retirement System	$1,367,900
0243- 44003- 1170- 0000	For State Contributions to Social Security	$245,400
0243- 44003- 1180- 0000	For Group Insurance	$1,053,700
0243- 44003- 1200- 0000	For Contractual Services	$211,000
0243- 44003- 1290- 0000	For Travel	$175,300
0243- 44003- 1600- 0000	For Electronic Data Processing	$157,800
0243- 44003- 1700- 0000	For Telecommunication Services	$23,600
0243- 44003- 1800- 0000	For Operation of Auto Equipment	$4,600
0243- 44003- 1900- 0000	For Ordinary and Contingent Expenses of the Department	$374,000
0243- 44003- 9939- 0000	For Refunds	$3,000

0912- 44009- 1910- 0099 Section 10. The sum of $13,655,800, or so much thereof as may be necessary, is appropriated from the Cannabis Regulation Fund to the Department of Financial and Professional Regulation for costs associated with operational expenses of the department in relation to the regulation of adult-use cannabis, including prior years' costs.

0912- 44009- 1910- 0199 Section 15. The sum of $5,974,200, or so much thereof as may be necessary, is appropriated from the Cannabis Regulation Fund to the Department of Financial and Professional Regulation for administration by the Cannabis Regulation Oversight Officer for costs as authorized by Section 5-45 of the Cannabis Regulation and Tax Act, including prior years' costs.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

0795- 44040- 1120- 0000	For Personal Services	$12,478,800
0795- 44040- 1161- 0000	For State Contribution to State Employees' Retirement System	$5,494,100

0795- 44040- 1170- 0000	For State Contributions to Social Security	$958,400
0795- 44040- 1180- 0000	For Group Insurance	$4,118,400
0795- 44040- 1200- 0099	For Contractual Services, including prior years' costs	$910,500
0795- 44040- 1290- 0000	For Travel	$820,800
0795- 44040- 1600- 0000	For Electronic Data Processing	$742,700
0795- 44040- 1700- 0000	For Telecommunication Services	$115,800
0795- 44040- 1800- 0000	For Operation of Auto Equipment	$20,800
0795- 44040- 1900- 0099	For Corporate Fiduciary Receivership, including prior years' costs	$249,100
0795- 44040- 1910- 0099	For Operational Expenses of the Division of Banking, including prior years' costs	$803,800
0795- 44040- 9939- 0000	For Refunds	$25,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

PAWNBROKER REGULATION

0562- 44041- 1120- 0000	For Personal Services	$233,300
0562- 44041- 1161- 0000	For State Contributions to State Employees' Retirement System	$101,300
0562- 44041- 1170- 0000	For State Contributions to Social Security	$17,900
0562- 44041- 1180- 0000	For Group Insurance	$70,400
0562- 44041- 1200- 0000	For Contractual Services	$14,600
0562- 44041- 1290- 0000	For Travel	$8,000
0562- 44041- 1600- 0000	For Electronic Data Processing	$11,900
0562- 44041- 1700- 0000	For Telecommunication Services	$2,100
0562- 44041- 1800- 0000	For Operation of Auto Equipment	$400
0562- 44041- 1900- 0000	For Ordinary and Contingent Expenses of the Department	$12,100
0562- 44041- 9939- 0000	For Refunds	$2,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

0244- 44042- 1120- 0000	For Personal Services	$3,110,000
0244- 44042- 1161- 0000	For State Contributions to State Employees' Retirement System	$1,350,500
0244- 44042- 1170- 0000	For State Contributions to Social Security	$237,900
0244- 44042- 1180- 0000	For Group Insurance	$971,000
0244- 44042- 1200- 0000	For Contractual Services	$1,250,600
0244- 44042- 1290- 0000	For Travel	$140,500
0244- 44042- 1600- 0000	For Electronic Data Processing	$144,600
0244- 44042- 1700- 0000	For Telecommunication Services	$46,200
0244- 44042- 1800- 0000	For Operation of Auto Equipment	$8,300
0244- 44042- 1900- 0000	For Ordinary and Contingent Expenses of the Department	$960,500
0244- 44042- 9939- 0000	For Refunds	$5,000

440 - Financial And Professional Reg

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings Bank Regulatory Fund to the Department of Financial and Professional Regulation:

SAVINGS BANK REGULATION

0579- 44039- 1120- 0000	For Personal Services	$279,000
0579- 44039- 1161- 0000	For State Contributions to State Employees' Retirement System	$121,300
0579- 44039- 1170- 0000	For State Contributions to Social Security	$21,400
0579- 44039- 1180- 0000	For Group Insurance	$105,600
0579- 44039- 1200- 0000	For Contractual Services	$29,700
0579- 44039- 1290- 0000	For Travel	$42,900
0579- 44039- 1600- 0000	For Electronic Data Processing	$37,500
0579- 44039- 1700- 0000	For Telecommunication Services	$6,000
0579- 44039- 1800- 0000	For Operation of Auto Equipment	$1,200
0579- 44039- 1910- 0000	For Savings Bank Regulation	$40,300

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Department of Financial and Professional Regulation:

REAL ESTATE LICENSING AND ENFORCEMENT

0850- 44043- 1120- 0000	For Personal Services	$3,721,000
0850- 44043- 1161- 0000	For State Contributions to State Employees' Retirement System	$1,596,400
0850- 44043- 1170- 0000	For State Contributions to Social Security	$288,600
0850- 44043- 1180- 0000	For Group Insurance	$1,232,000
0850- 44043- 1200- 0099	For Contractual Services, including prior years' costs	$318,300
0850- 44043- 1290- 0000	For Travel	$86,700
0850- 44043- 1600- 0000	For Electronic Data Processing	$297,100
0850- 44043- 1700- 0000	For Telecommunication Services	$42,300
0850- 44043- 1800- 0000	For Operation of Auto Equipment	$7,600
0850- 44043- 1900- 0099	For Ordinary and Contingent Expenses of the Department, including prior years' costs	$270,600
0850- 44043- 9939- 0000	For Refunds	$10,000

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation:

APPRAISAL LICENSING

0386- 44044- 1120- 0000	For Personal Services	$329,900
0386- 44044- 1161- 0000	For State Contributions to State Employees' Retirement System	$143,400
0386- 44044- 1170- 0000	For State Contributions to Social Security	$25,300
0386- 44044- 1180- 0000	For Group Insurance	$105,600
0386- 44044- 1200- 0000	For Contractual Services	$78,700
0386- 44044- 1290- 0000	For Travel	$6,400
0386- 44044- 1600- 0000	For Electronic Data Processing	$59,000
0386- 44044- 1700- 0000	For Telecommunication Services	$10,400
0386- 44044- 1800- 0000	For Operation of Auto Equipment	$2,000

0386- 44044- 4491- 0000	For forwarding real estate appraisal fees to the federal government	$630,000
0386- 44044- 9939- 0000	For Refunds	$50,000

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation:

GENERAL PROFESSIONS

0022- 44060- 1120- 0000	For Personal Services	$5,558,500
0022- 44060- 1161- 0000	For State Contributions to State Employees' Retirement System	$2,410,300
0022- 44060- 1170- 0000	For State Contributions to Social Security	$430,900
0022- 44060- 1180- 0000	For Group Insurance	$2,094,400
0022- 44060- 1200- 0099	For Contractual Services, including prior years' costs	$843,100
0022- 44060- 1290- 0000	For Travel	$32,600
0022- 44060- 1600- 0000	For Electronic Data Processing	$374,500
0022- 44060- 1700- 0000	For Telecommunication Services	$119,600
0022- 44060- 1800- 0000	For Operation of Auto Equipment	$21,500
0022- 44060- 1900- 0099	For Ordinary and Contingent Expenses of the Department, including prior years' costs	$776,200
0022- 44060- 9939- 0000	For Refunds	$60,000

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation:

0823- 44061- 1120- 0000	For Personal Services	$824,000
0823- 44061- 1161- 0000	For State Contributions to State Employees' Retirement System	$353,000
0823- 44061- 1170- 0000	For State Contributions to Social Security	$77,200
0823- 44061- 1180- 0000	For Group Insurance	$316,800
0823- 44061- 1200- 0000	For Contractual Services	$162,400
0823- 44061- 1290- 0000	For Travel	$2,200
0823- 44061- 1600- 0000	For Electronic Data Processing	$88,800
0823- 44061- 1700- 0000	For Telecommunication Services	$13,500
0823- 44061- 1800- 0000	For Operation of Auto Equipment	$2,600
0823- 44061- 1900- 0000	For Ordinary and Contingent Expenses of the Department	$590,800
0823- 44061- 9939- 0000	For Refunds	$10,000

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to the Department of Financial and Professional Regulation:

0093- 44062- 1120- 0000	For Personal Services	$6,837,000
0093- 44062- 1161- 0000	For State Contributions to State Employees' Retirement System	$2,974,600
0093- 44062- 1170- 0000	For State Contributions to Social Security	$521,300
0093- 44062- 1180- 0000	For Group Insurance	$2,604,800
0093- 44062- 1200- 0000	For Contractual Services	$1,225,300
0093- 44062- 1290- 0000	For Travel	$147,500
0093- 44062- 1600- 0000	For Electronic Data Processing	$517,200
0093- 44062- 1700- 0000	For Telecommunication Services	$80,100

0093- 44062- 1800- 0000	For Operation of Auto Equipment	$14,400
0093- 44062- 1900- 0000	For Ordinary and Contingent Expenses of the Department	$2,505,700
0093- 44062- 9939- 0000	For Refunds	$50,000

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Board Fund to the Department of Financial and Professional Regulation:

0259- 44063- 1120- 0000	For Personal Services	$430,900
0259- 44063- 1161- 0000	For State Contributions to State Employees' Retirement System	$171,900
0259- 44063- 1170- 0000	For State Contributions to Social Security	$37,700
0259- 44063- 1180- 0000	For Group Insurance	$140,800
0259- 44063- 1200- 0000	For Contractual Services	$30,600
0259- 44063- 1290- 0000	For Travel	$300
0259- 44063- 1600- 0000	For Electronic Data Processing	$14,500
0259- 44063- 1700- 0000	For Telecommunication Services	$2,400
0259- 44063- 1800- 0000	For Operation of Auto Equipment	$600
0259- 44063- 1900- 0000	For Ordinary and Contingent Expenses of the Department	$149,400
0259- 44063- 9939- 0000	For Refunds	$10,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation:

0888- 44064- 1120- 0000	For Personal Services	$808,200
0888- 44064- 1161- 0000	For State Contributions to State Employees' Retirement System	$322,100
0888- 44064- 1170- 0000	For State Contributions to Social Security	$124,200
0888- 44064- 1180- 0000	For Group Insurance	$342,500
0888- 44064- 1200- 0000	For Contractual Services	$113,000
0888- 44064- 1290- 0000	For Travel	$3,900
0888- 44064- 1600- 0000	For Electronic Data Processing	$92,500
0888- 44064- 1700- 0000	For Telecommunication Services	$14,100
0888- 44064- 1800- 0000	For Operation of Auto Equipment	$2,700
0888- 44064- 1900- 0000	For Ordinary and Contingent Expenses of the Department	$113,900
0888- 44064- 9939- 0000	For Refunds	$10,000

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation:

0057- 44065- 1120- 0000	For Personal Services	$1,801,800
0057- 44065- 1161- 0000	For State Contributions to State Employees' Retirement System	$768,900
0057- 44065- 1170- 0000	For State Contributions to Social Security	$136,700
0057- 44065- 1180- 0000	For Group Insurance	$492,800
0057- 44065- 1200- 0000	For Contractual Services	$285,700
0057- 44065- 1290- 0000	For Travel	$17,900
0057- 44065- 1600- 0000	For Electronic Data Processing	$183,400

0057- 44065- 1700- 0000	For Telecommunication Services	$28,600
0057- 44065- 1800- 0000	For Operation of Auto Equipment	$5,100
0057- 44065- 1900- 0000	For Ordinary and Contingent Expenses of the Department	$188,900
0057- 44065- 9939- 0000	For Refunds	$10,000
	Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation:	
0954- 44066- 1120- 0000	For Personal Services	$80,800
0954- 44066- 1161- 0000	For State Contributions to State Employees' Retirement System	$35,100
0954- 44066- 1170- 0000	For State Contributions to Social Security	$6,200
0954- 44066- 1180- 0000	For Group Insurance	$35,200
0954- 44066- 1200- 0000	For Contractual Services	$9,500
0954- 44066- 1290- 0000	For Travel	$400
0954- 44066- 1600- 0000	For Electronic Data Processing	$7,300
0954- 44066- 1700- 0000	For Telecommunication Services	$1,200
0954- 44066- 1800- 0000	For Operation of Auto Equipment	$400
0954- 44066- 1900- 0000	For Ordinary and Contingent Expenses of the Department	$68,000
0954- 44066- 9939- 0000	For Refunds	$30,000
	Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Registered Certified Public Accountants' Administration and Disciplinary Fund to the Department of Financial and Professional Regulation:	
0151- 44067- 1120- 0000	For Personal Services	$1,096,000
0151- 44067- 1161- 0000	For State Contributions to State Employees' Retirement System	$488,600
0151- 44067- 1170- 0000	For State Contributions to Social Security	$82,900
0151- 44067- 1180- 0000	For Group Insurance	$316,800
0151- 44067- 1200- 0000	For Contractual Services	$36,800
0151- 44067- 1290- 0000	For Travel	$1,100
0151- 44067- 1600- 0000	For Electronic Data Processing	$32,800
0151- 44067- 1700- 0000	For Telecommunication Services	$4,800
0151- 44067- 1800- 0000	For Operation of Auto Equipment	$1,100
0151- 44067- 1900- 0000	For the Administration of the Registered CPA Program	$235,800
0151- 44067- 9939- 0000	For Refunds	$7,000
	Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation:	
0258- 44068- 1120- 0000	For Personal Services	$2,826,600
0258- 44068- 1161- 0000	For State Contributions to State Employees' Retirement System	$1,220,700
0258- 44068- 1170- 0000	For State Contributions to Social Security	$219,100
0258- 44068- 1180- 0000	For Group Insurance	$1,061,900
0258- 44068- 1200- 0000	For Contractual Services	$580,200
0258- 44068- 1290- 0000	For Travel	$3,500

0258- 44068- 1600- 0000	For Electronic Data Processing	$349,300
0258- 44068- 1700- 0000	For Telecommunication Services	$54,100
0258- 44068- 1800- 0000	For Operation of Auto Equipment	$9,800
0258- 44068- 9939- 0000	For Refunds	$50,000
0258- 44068- 1900- 0000	Section 100. The sum of $1,714,800, or so much thereof as may be necessary, is appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation for the establishment and operation of an Illinois Center for Nursing.	
	Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation:	
0218- 44070- 1120- 0000	For Personal Services	$8,936,200
0218- 44070- 1161- 0000	For State Contributions to State Employees' Retirement System	$3,795,800
0218- 44070- 1170- 0000	For State Contributions to Social Security	$725,100
0218- 44070- 1180- 0000	For Group Insurance	$3,168,000
0218- 44070- 1200- 0099	For Contractual Services, including prior years' costs	$11,155,900
0218- 44070- 1290- 0000	For Travel	$200,100
0218- 44070- 1300- 0000	For Commodities	$70,900
0218- 44070- 1302- 0000	For Printing	$12,000
0218- 44070- 1500- 0000	For Equipment	$42,100
0218- 44070- 1600- 0000	For Electronic Data Processing	$2,412,400
0218- 44070- 1700- 0000	For Telecommunication Services	$0
0218- 44070- 1800- 0000	For Operation of Auto Equipment	$0
0218- 44070- 1900- 0099	For Ordinary and Contingent Expenses of the Department, including prior years' costs	$4,911,800
	Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Cemetery Oversight Licensing and Disciplinary Fund to the Department of Financial and Professional Regulation:	
0792- 44054- 1120- 0000	For Personal Services	$864,400
0792- 44054- 1161- 0000	For State Contributions to State Employees' Retirement System	$375,500
0792- 44054- 1170- 0000	For State Contributions to Social Security	$66,200
0792- 44054- 1180- 0000	For Group Insurance	$316,800
0792- 44054- 1200- 0000	For Contractual Services	$659,700
0792- 44054- 1290- 0000	For Travel	$2,400
0792- 44054- 1600- 0000	For Electronic Data Processing	$51,900
0792- 44054- 1700- 0000	For Telecommunication Services	$8,000
0792- 44054- 1800- 0000	For Operation of Auto Equipment	$1,500
0792- 44054- 1900- 0000	For Administration of the Cemetery Oversight Act	$87,400
0792- 44054- 9939- 0000	For Refunds	$10,000
0833- 44055- 4400- 0000	Section 115. The sum of $1,400,000, or so much thereof as may be necessary, is appropriated to the Department of Financial and Professional Regulation from the Cemetery Relief Fund for grants to units of local government and not-for-profit organizations for cemeteries that are abandoned, neglected, or are otherwise in need of additional care.	
0849- 44045- 1900- 0000	Section 120. The sum of $319,100, or so much thereof as may be necessary, is appropriated to the Department of Financial and Professional Regulation from the Real Estate Research and Education Fund for costs associated with the operation of the Office of Real Estate Research at the University of Illinois.	

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0075- 44053- 1910- 0000 Section 125. The sum of $7,059,000, or so much thereof as may be necessary, is appropriated from the Compassionate Use of Medical Cannabis Fund to the Department of Financial and Professional Regulation for all costs associated with operational expenses of the department in relation to the regulation of medical cannabis.

0386- 44044- 1900- 0000 Section 130. The sum of $234,300, or so much thereof as may be necessary, is appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Real Estate Appraiser Licensing Act of 2002.

0267- 44030- 1900- 0000 Section 135. The sum of $2,217,700, or so much thereof as may be necessary, is appropriated from the Division of Real Estate General Fund to the Department of Financial and Professional Regulation for the ordinary and contingent expenses of the Department.

0241- 44008- 1900- 0000 Section 140. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the TOMA Consumer Protection Fund to the Department of Financial and Professional Regulation for costs associated to individuals who have suffered monetary loss as a result of violations of the Transmitters of Money Act or the Uniform Money Transmission Modernization Act.

0629- 44043- 1900- 0000 Section 145. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Real Estate Recovery Fund to the Department of Financial and Professional Regulation for costs associated with the Real Estate License Act of 2000.

0420- 44070- 1900- 0000 Section 150. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Professions Licensure Fund to the Department of Financial and Professional Regulation for costs associated with a new licensing system.

442 - Human Rights

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 51

0001- 44201- 1910- 9900 Section 5. The sum of $16,657,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for operational expenses of the Department.

0001- 44201- 1900- 0100 Section 10. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for costs associated with the Commission on Discrimination and Hate Crimes.

0778- 44201- 1900- 0000 Section 15. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Training and Development Fund to the Department of Human Rights for the purpose of funding expenses associated with administration.

0607- 44201- 1910- 0000 Section 20. The sum of $4,794,800, or so much thereof as may be necessary, is appropriated from the Special Projects Division Fund to the Department of Human Rights for operational expenses of the Department.

0797- 44201- 1910- 0000 Section 25. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Special Fund to the Department of Human Rights for the purpose of filing expenses associated with the Department of Human Rights.

0099- 44201- 4900- 0000 Section 30. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Hate Crimes and Bias Incident Prevention and Response Fund to the Department of Human Rights for grants and administrative expenses associated with the eradication of hate crimes and bias incidents.

0001- 44201- 1910- 0200 Section 35. The sum of $3,870,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for administration by the Human Rights Commission for operational expenses of the Commission.

0001- 44201- 1900- 0200 Section 40. The sum of $2,374,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for administration by the Human Rights Commission for the Illinois Torture Inquiry and Relief Commission.

Article 118

0611- 44201- 4400- 0026 Section 1440. The amount of $1,402,560, that was appropriated to the Department of Human Rights from the General Revenue Fund for the purpose of providing a grant to the Simon Wiesenthal Center's Midwest Region Office in Chicago to operate a mobile museum bus for tolerance in State Fiscal Year 2026 by Article 54, Section 45 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Rights for purpose of providing a grant to the Simon Wiesenthal Center's Midwest Region Office in Chicago to operate a mobile museum bus for tolerance.

0611- 44201- 4400- 0000 Section 1720. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Rights for the purpose of providing a grant to the Simon Wiesenthal Center's Midwest Region Office in Chicago to operate a mobile museum bus for tolerance.

444 - Human Services

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 52

0001- 44417- 1900- 9900	Section 5. The sum of $997,138,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for ordinary and contingent expenses of the department, permanent improvements and for student, member or inmate compensation expenses of the department for the fiscal year ending June 30, 2027.	
0001- 44423- 1900- 0000	Section 10. The amount of $15,260,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for ordinary and contingent expenses associated with the Office of the Inspector General.	
	Section 11. The Department, with the consent in writing from the Governor, may reapportion not more than 1 percent of the total appropriations from the General Revenue Fund in Section 5 to Section 10 above among the various purposes therein enumerated.	
0691- 44417- 6900- 0000	Section 15. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the State Facility Maintenance and Improvement Fund to the Department of Human Services for repairs, maintenance, and permanent improvements.	
	Section 17. No contract shall be entered into or obligation incurred or any expenditure made for any appropriation herein made in Section 15 of this Article until after the purpose and amounts have been approved in writing by the Governor.	
	Section 20. The following named sums, or so much thereof as may be necessary. Respectively, for the object and purposes hereinafter named, are appropriated to the Department of Human Services:	
0001- 44417- 1900- 0400	Payable from the General Revenue Fund: For all costs associated with technical assistance and navigation of the Grant Accountability and Transparency Act requirements	$500,000
0001- 44417- 1910- 0300	For costs associated with the implementation of the Children's Behavioral Health Transformation Initiative, include but not limited to, the development and enhancement of information and technology services related to Child and Adolescent Care	$1,500,000
0001- 44417- 4400- 0200	For the purposes set forth in subsection (d) of Section 12-4.50 of the Illinois Public Aid Code	$500,000
0001- 44417- 4900- 0300	For grants and administrative expenses of the West Side Justice Center to implement the Access to Justice Program	$17,500,000
0001- 44417- 4900- 0400	For grants and administrative expenses of the Resurrection Project to implement the Access to Justice Program	$17,500,000
0001- 44417- 4900- 0500	For grants and administrative expenses for the Wellness and Equity Program health, focused on coordinating inclusive wellness, employment, housing supports, education and other services	$3,000,000
0592- 44417- 4900- 0000	Payable from the DHS Federal Projects Fund: For grants and administrative expenses associated with reimbursements received by the Federal Grant Programs	$15,000,000
0642- 44417- 1900- 0099	Section 25. The sum of $50,000,000, or so much thereof as may necessary is appropriated to the Department of Human Services from the DHS State Projects Fund for ordinary and contingent expenses, grants and administrative expenses of the department, including prior years' costs.	
	Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:	
	DISTRIBUTIVE ITEMS GRANTS-IN-AID	
	Payable from General Revenue Fund:	
0001- 44401- 4400- 0100	For Aid to Aged, Blind or Disabled under Article III	$35,504,700
0001- 44401- 4400- 0200	For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children	$234,900,000
0001- 44401- 4400- 0700	For Refugees	$1,126,700
0001- 44401- 4462- 0099	For Funeral and Burial Expenses under Articles III, IV, and V of the Illinois Public Aid Code, including prior years' costs	$5,200,000
0001- 44401- 4900- 0200	For grants and administrative expenses associated with Refugee Social Services	$204,000
0001- 44401- 4900- 0300	For grants and administrative expenses associated with Immigrant Integration Services and for other Immigrant Services pursuant to 305 ILCS 5/12-4.34	$40,000,000

0001- 44401- 4900- 0400	For grants and administrative expenses associated with the Illinois Welcoming Centers	$40,000,000

Section 31. The Department, with the consent in writing from the Governor may reapportion not more than ten percent of the total appropriations from the General Revenue Fund in Section 30 "For Income Assistance and Related Distributive Purposes" among the various therein enumerated.

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from DHS Recoveries Trust Fund:

0921- 44415- 1910- 0000	For ordinary and contingent expenses	$25,000,000
0921- 44415- 1910- 0100	For ordinary and contingent expenses associated with the Grant Accountability efforts	$5,000,000

Payable from the DHS Private Resources Fund:

0690- 44415- 1900- 0000	For grants and expenses associated with Human Services Activities funded by grants or private donations	$200,000

Payable from the DHS State Projects Fund:

0642- 44415- 1900- 0000	For expenses associated with Energy Conservation and Efficiency programs	$500,000

Payable from the General Revenue Fund:

0001- 44415- 1900- 0000	For expenses of Indirect Costs Principles	$100

Payable from the Mental Health Fund:

0050- 44415- 1900- 0000	For expenses associated with Mental Health and Developmental Disabilities Special Projects	$50,000,000
0050- 44415- 1900- 0100	For expenses associated with DHS Interagency Support Services	$3,000,000

Payable from the Vocational Rehabilitation Fund:

0081- 44415- 1120- 0000	For Personal Services	$6,998,100
0081- 44415- 1160- 0000	For Retirement Contributions	$3,709,000
0081- 44415- 1170- 0000	For State Contributions to Social Security	$535,400
0081- 44415- 1180- 0000	For Group Insurance	$2,288,500
0081- 44415- 1200- 0000	For Contractual Services	$1,500,000
0081- 44415- 1290- 0000	For Travel	$136,000
0081- 44415- 1300- 0000	For Commodities	$136,500
0081- 44415- 1302- 0000	For Printing	$87,000
0081- 44415- 1500- 0000	For Equipment	$298,600
0081- 44415- 1700- 0000	For Telecommunication Services	$1,226,500
0081- 44415- 1800- 0000	For Operation of Auto Equipment	$50,000

Section 40. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

ADMINISTRATIVE AND PROGRAM
CONTRACTUAL SERVICES-LEASED PROPERTY MANAGEMENT

CONTRACTUAL SERVICES-LEASED PROPERTY MANAGEMENT

0081- 44415- 1200- 0100	Payable from the Vocational Rehabilitation Fund:	$5,076,200
0408- 44415- 1200- 0000	Payable from the DHS Special Purposes Trust Fund:	$200,000
0495- 44415- 1200- 0000	Payable from the Old Age Survivors Insurance Fund:	$2,878,600

0700- 44415- 1200- 0000	Payable from USDA Women, Infants and Children Fund:	$80,000
0762- 44415- 1200- 0000	Payable from Local Initiative Fund:	$25,000
0921- 44415- 1200- 0100	Payable from DHS Recoveries Trust Fund:	$300,000

Section 45. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

ADMINISTRATIVE AND PROGRAM SUPPORT
GRANTS-IN-AID

Payable from the General Revenue Fund:

0001- 44415- 4429- 0000	For Tort Claims	$475,000
0001- 44415- 4429- 0100	For Reimbursement of Employees for Work-Related Personal Property Damages	$10,900

Payable from Vocational Rehabilitation Fund:

0081- 44415- 4429- 0000	For Tort Claims	$10,000

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

ADMINISTRATIVE AND PROGRAM SUPPORT
REFUNDS

0001- 44415- 9930- 0000	Payable from General Revenue Fund:	$7,700
0050- 44415- 9930- 0000	Payable from Mental Health Fund:	$2,000,000
0081- 44415- 9930- 0000	Payable from Vocational Rehabilitation Fund:	$5,000
0368- 44415- 9930- 0000	Payable from Drug Treatment Fund:	$5,000
0389- 44415- 9930- 0000	Payable from Sexual Assault Services Fund:	$400
0592- 44415- 9930- 0000	Payable from DHS Federal Projects Fund:	$25,000
0700- 44415- 9930- 0000	Payable from USDA Women, Infants and Children Fund:	$200,000
0910- 44415- 9930- 0000	Payable from Youth Drug Abuse Prevention Fund:	$30,000

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors Insurance Fund:

0495- 44420- 1120- 0000	For Personal Services	$47,994,800
0495- 44420- 1160- 0000	For Retirement Contributions	$25,437,200
0495- 44420- 1170- 0000	For State Contributions to Social Security	$3,984,200
0495- 44420- 1180- 0000	For Group Insurance	$16,195,700
0495- 44420- 1200- 0000	For Contractual Services	$11,601,800
0495- 44420- 1290- 0000	For Travel	$198,000
0495- 44420- 1300- 0000	For Commodities	$379,100
0495- 44420- 1302- 0000	For Printing	$384,000
0495- 44420- 1500- 0000	For Equipment	$1,600,900
0495- 44420- 1700- 0000	For Telecommunication Services	$1,404,700
0495- 44420- 1800- 0000	For Operation of Auto Equipment	$100

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES
GRANTS-IN-AID

Payable from Old Age Survivors Insurance Fund:

0495- 44420- 4400- 0099	For grants and services to Disabled Individuals, including prior years' costs	$25,000,000

Section 65. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM
GRANTS-IN-AID

For grants and administrative expenses associated with the Home Services Program, pursuant to 20 ILCS 2405/3, including prior years' costs

0001- 44421- 4900- 0599	Payable from the General Revenue Fund	$1,197,877,400
0120- 44421- 4900- 0599	Payable from the Home Services Medicaid Trust Fund	$286,000,000

Payable from the DHS Federal Projects Fund:

0592- 44421- 4900- 0000	For grants and administrative expenses Associated with Federal Grants for the Pathways Program	$4,000,000

Payable from the DHS State Projects Fund:

0642- 44421- 4900- 0000	For grants and administrative expenses Associated with Money Follows the Person	$1,000,000

Section 66. The Department, with the consent in writing from the Governor, may reapportion General Revenue Fund appropriations in Section 65 "For Home Services Program Grants-in-Aid" to Section 70 "For Behavioral Health and Recovery" and Section 90 "For Developmental Disabilities Grants and Program Support Grants-in-Aid and Purchased Care" as a result of transferring clients to the appropriate community-based service system.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

BEHAVIORAL HEALTH AND RECOVERY

Payable from Community Mental Health Services Block Grant Fund:

0876- 44442- 1120- 0000	For Personal Services	$659,200
0876- 44442- 1160- 0000	For Retirement Contributions	$349,400
0876- 44442- 1170- 0000	For State Contributions to Social Security	$50,400
0876- 44442- 1180- 0000	For Group Insurance	$176,000
0876- 44442- 1200- 0000	For Contractual Services	$2,819,400
0876- 44442- 1290- 0000	For Travel	$20,000
0876- 44442- 1300- 0000	For Commodities	$5,000
0876- 44442- 1500- 0000	For Equipment	$5,000

Payable from Mental Health Reporting Fund:

0148- 44442- 1900- 0000	For Expenses related to Implementing the Firearm Concealed Carry Act	$2,500,000

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

0013- 44442- 1120- 0000	For Personal Services	$2,083,800
0013- 44442- 1160- 0000	For Retirement Contributions	$1,104,400
0013- 44442- 1170- 0000	For State Contributions to Social Security	$159,400
0013- 44442- 1180- 0000	For Group Insurance	$492,900
0013- 44442- 1200- 0000	For Contractual Services	$2,500,000

0013- 44442- 1290- 0000	For Travel	$200,000
0013- 44442- 1300- 0000	For Commodities	$53,800
0013- 44442- 1302- 0000	For Printing	$35,000
0013- 44442- 1500- 0000	For Equipment	$14,300
0013- 44442- 1700- 0000	For Telecommunication Services	$117,800
0013- 44442- 1800- 0000	For Operation of Auto Equipment	$20,000
0013- 44442- 1910- 0000	For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	$215,000
	Payable from the DHS Federal Projects Fund:	
0592- 44442- 1910- 0000	For Prescription Monitoring Program and Related Costs	$4,000,000
	Payable from the DHS State Projects Fund:	
0642- 44442- 1900- 0000	For Prescription Monitoring Program and Related Costs	$3,000,000
0001- 44442- 1900- 0000	Section 75. The sum of $392,547,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for expenses associated with the operation of State Operated Mental Health Facilities or the costs associated with services for the transition of State Operated Mental Health Facilities residents to alternative community settings.	
	Section 80. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:	
	BEHAVIORAL HEALTH AND RECOVERY GRANTS-IN-AID AND PURCHASED CARE	
	Payable from Community Mental Health Medicaid Trust Fund:	
0718- 44442- 4900- 4299	For grants and administrative expenses associated with Medicaid Services and Community Services for Persons with Mental Illness, including prior years' costs	$70,000,000
	Payable from State Gaming Fund:	
0129- 44442- 4900- 0000	For grants and administrative expenses associated with Treatment and Prevention of Compulsive Gambling	$15,000,000
	Payable from the Alcoholism and Substance Abuse Fund:	
0646- 44442- 4900- 0300	For grants and administrative expenses Associated with Addiction Treatment, Prevention and Related Services	$50,000,000
	Payable from the Community Mental Health Services Block Grant Fund:	
0876- 44442- 4400- 4000	For grants to Community Service Programs for Persons with Mental Illness	$45,000,000
0876- 44442- 4400- 4700	For grants to Community Service Programs for Children and Adolescents with Mental Illness	$4,341,800
	Payable from the Department of Human Services Community Services Fund:	
0509- 44442- 4900- 0000	For grants and administrative expenses associated with the Cannabis Regulation and Tax Act	$80,000,000
0509- 44442- 4900- 0100	For grants and administrative expenses related to Community Service Programs for Persons with Mental Illness	$15,000,000
0592- 44442- 4900- 0100	For grants and administrative expenses associated with Prevention of Prescription Drug Overdose Related Deaths	$2,000,000
	Payable from the DHS Federal Projects Fund:	
0592- 44442- 4900- 4000	For grants and administrative expenses related to Community Service Programs for Persons with Mental Illness and Community based Addiction Treatment and Related Services	$16,036,100
	Payable from the DHS State Projects Fund:	
0642- 44442- 4900- 0200	For grants and administrative expenses related to the Opioid Overdose Prevention Program	$300,000

0642- 44442- 4900- 0300	For grants and administrative expenses associated with the national opioid settlement	$20,000,000
	Payable from the Drug Treatment Fund:	
0368- 44442- 4900- 0100	For grants and administrative expenses associated with the Cannabis Regulation and Tax Act	$10,000,000
0368- 44442- 4900- 1200	For grants and administrative expenses associated with Addiction Treatment and Related Services	$5,105,800
	Payable from the Drunk and Drugged Driving Prevention Fund:	
0276- 44442- 4900- 1299	For grants and administrative expenses associated with Addiction Treatment and Related Services, including prior years' costs	$3,212,200
	Payable from the First Responder Behavioral Health Grant Fund:	
0300- 44442- 4900- 0000	For grants and administrative expenses Associated with the First Responder Mental Health Grant Program Act	$10,000,000
	Payable from the General Revenue Fund:	
0001- 44442- 4400- 0199	For expenses associated with Community- Based Addiction Treatment to Medicaid Eligible and AllKids clients, including prior years' Costs	$14,101,100
0001- 44442- 4400- 0300	For grants to the National Alliance on Mental Illness for mental health services	$180,000
0001- 44442- 4400- 1100	For grants associated with Addiction Treatment Services for DCFS clients	$2,802,400
0001- 44442- 4400- 2300	For a grant to Southern Illinois University Rural Health for Mental Health Support Services to Farm Owners	$500,000
0001- 44442- 4900- 0100	For grants and administrative expenses associated with the Purchase and Disbursement of Psychotropic Medications for Mentally Ill Clients in the Community	$531,800
0001- 44442- 4900- 0200	For grants and administrative expenses associated with Addiction Treatment Services for Special Populations	$6,098,200
0001- 44442- 4900- 0399	For Grants and Administrative Expenses of Community Transition and System Rebalancing including prior years' costs	$73,881,500
0001- 44442- 4900- 0500	For grants and administrative expenses associated with Addiction Prevention and related services	$1,674,000
0001- 44442- 4900- 0600	For grants and administrative expenses associated with Evaluation Determinations, Disposition, and Assessment	$1,000,000
0001- 44442- 4900- 0899	For the Administrative and Programmatic Expenses of Community Transition and System Rebalancing for the Colbert Consent Decree including prior years' costs	$76,577,500
0001- 44442- 4900- 1099	For grants and administrative expenses associated with Community-Based Addiction Treatment and Related Services, including housing and other supports, including prior years' costs	$126,328,900
0001- 44442- 4900- 4400	For grants and administrative expenses associated with Supportive MI Housing	$21,313,800
0001- 44442- 4900- 8099	For grants and administrative expenses for Community Service Programs for Persons with Mental Illness, Child With Mental Illness, Child and Adolescent Mental Health Programs and Mental Health Transitions or State Operated Mental Health Facilities, including prior years' costs	$181,095,233
	Payable from the Group Home Loan Revolving Fund:	
0025- 44442- 4400- 0000	For underwriting the cost of housing for groups of recovering individuals	$300,000
	Payable from the Health and Human Services Medicaid Trust Fund:	
0365- 44442- 4400- 0100	For grants for the Mental Health Home-Based Program	$1,500,000
	Payable from the Illinois Opioid Remediation State Trust Fund:	
0734- 44442- 4900- 0000	For grants and administrative expenses associated with the national opioid settlement	$88,000,000
	Payable from the Mental Health Reporting Fund:	
0148- 44442- 4400- 0000	For grants related to Mental Health Treatment	$5,000,000

	Payable from the Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund:	
0013- 44442- 4900- 0100	For grants and administrative expenses associated with Addiction Prevention and Related services	$24,000,000
0013- 44442- 4900- 1000	For grants and administrative expenses associated with Addiction Treatment and Related Services	$85,000,000
	Payable from the Statewide 9-8-8 Trust Fund:	
0729- 44442- 4900- 0000	For grants and administrative expenses of 9-8-8 Call Centers and Crisis Response Services	$60,000,000
	Payable from the Tobacco Settlement Recovery Fund:	
0733- 44442- 4900- 0000	For grants and administrative expenses related to the Tobacco Enforcement Program	$3,800,000

Section 81. The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriations from the General Revenue Fund in Section 70 above among the various purposes therein enumerated.

Section 82. The Department, with the consent in writing from the Governor, may reapportion General Revenue Funds in Section 70 "For Behavioral health and Recovery Grants-in-Aid and Purchased Care" to either Section 65 "For Home Services Program Grants-in-Aid" and Section 90 "For Developmental Disabilities Grants and Program Support Grants-in-Aid and Purchased Care" as a result of transferring clients to the appropriate community-based service system.

0001- 44424- 1900- 0000 Section 85. The sum of $440,724,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for expenses associated with the operation of State Operated Developmental Centers or the costs associated with services for the transition of State Operated Developmental Center residents to alternative community settings.

Section 90. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

	Payable from the Autism Awareness Fund:	
0458- 44424- 4900- 0000	For grants and administrative expenses associated with autism awareness	$100,000
	Payable from the Care Provider Fund for Persons with a Developmental Disability:	
0344- 44424- 4900- 1899	For grants and administrative expenses associated with Intermediate Care Facilities for the Developmentally Disabled and Alternative Community Programs, including prior years' costs	$50,000,000
	Payable from the Community Developmental Disability Services Medicaid Trust Fund:	
0142- 44424- 4900- 0099	For grants and administrative expenses associated with Community-Based Services for Persons with Developmental Disabilities, including prior years' costs	$90,000,000
	Payable from the Department of Human Services Community Services Fund:	
0509- 44424- 4900- 0099	For grants and administrative expenses associated with Community-Based Services for persons with developmental disabilities and system rebalancing initiatives, including prior years' costs	$85,000,000
	Payable from the DHS Federal Projects Fund:	
0592- 44424- 4900- 0000	For grants and administrative expenses Associated with lifespan respite care program	$500,000
	Payable from the General Revenue Fund:	
0001- 44424- 4400- 0200	For a grant to the ARC of Illinois for the Life Span Project	$424,300
0001- 44424- 4400- 0300	For a grant to Best Buddies	$879,700
0001- 44424- 4400- 0500	For Dental Grants for people with Developmental Disabilities	$715,900
0001- 44424- 4400- 0600	For grants associated with Epilepsy Services	$3,000,000
0001- 44424- 4400- 0700	For grants associated with Respite Services	$6,744,300
0001- 44424- 4400- 0800	For SSM St. Mary's Hospital for providing Autism services for children in the Metro East and Southern Illinois areas through an autism center	$1,500,000

0001- 44424- 4400- 1000	For grants associated with the Epilepsy Foundation of Greater Chicago for operational expenses	$150,000
0001- 44424- 4400- 1100	For grants associated with the Danny Did Foundation for operational expenses	$250,000
0001- 44424- 4400- 9200	For a grant to the Autism Program for an Autism Diagnosis Education Program for Individuals	$4,320,000
0001- 44424- 4900- 1899	For grants and administrative expenses for Community-Based Services for Persons with Developmental Disabilities and for Intermediate Care Facilities for the Developmentally Disabled and Alternative Community Programs, including prior years' costs	$2,348,966,600
0001- 44424- 4900- 2099	For grants and administrative expenses associated with the provision of Specialized Services to Persons with Developmental Disabilities, including prior years' costs	$7,675,800
0001- 44424- 4900- 9199	For grants and administrative expenses associated with Developmental Disability Quality Assurance Waiver, including prior years' costs	$480,600
0001- 44424- 4900- 9299	For grants and administrative expenses associated with Developmental Disability Community Transitions or State Operated Facilities, including prior years' costs	$25,201,600
0001- 44424- 4900- 9399	For grants and administrative costs associated with young adults Transitioning from the Department of Children and Family Services to the Developmental Disability Service System, including prior years' costs	$2,471,600
	Payable from the Health and Human Services Medicaid Trust Fund:	
0365- 44424- 4900- 8399	For grants and administrative expenses associated with developmental and/or mental health programs, including prior years' costs	$84,400,000
	Payable from the Mental Health Fund:	
0050- 44424- 4400- 1299	For Community-Based Services for Persons with Developmental Disabilities, including prior years' costs	$9,965,600
	Payable from the Special Olympics Illinois and Special Children's Charities Fund:	
0073- 44424- 4900- 0100	For grants and administrative expenses to Special Olympics Illinois	$1,500,000
0073- 44424- 4900- 0200	For grants and administrative expenses to Special Children's Charities	$500,000
	Payable from the Special Olympics Illinois Fund:	
0623- 44424- 4900- 0000	For grants and administrative expenses associated with Special Olympics	$50,000

Section 91. The Department, with the consent in writing from the Governor, may reapportion General Revenue Funds in Section 90 "For Developmental Disabilities Grants and Program Support Grants-in-Aid and Purchased Care" to Section 65 "For Home Services Program Grants-in-Aid" and Section 70 "For Behavioral Health and Recovery Grants-in-Aid and Purchased Care" as a result of transferring clients to the appropriate community-based service system.

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

Payable from Vocational Rehabilitation Fund:

0081- 44430- 1120- 0000	For Personal Services	$55,345,300
0081- 44430- 1160- 0000	For Retirement Contributions	$29,333,000
0081- 44430- 1170- 0000	For State Contributions to Social Security	$4,368,200
0081- 44430- 1180- 0000	For Group Insurance	$19,322,100
0081- 44430- 1200- 0000	For Contractual Services	$12,000,000
0081- 44430- 1290- 0000	For Travel	$1,455,900
0081- 44430- 1300- 0000	For Commodities	$313,200
0081- 44430- 1302- 0000	For Printing	$150,100
0081- 44430- 1500- 0000	For Equipment	$1,669,900
0081- 44430- 1700- 0000	For Telecommunication Services	$1,493,200

0081- 44430- 1800- 0000	For Operation of Auto Equipment	$40,000

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS
GRANTS-IN-AID

Payable from the General Revenue Fund:

0001- 44430- 4400- 0700	For grants to Independent Living Centers	$6,358,900
0001- 44430- 4900- 0500	For grants and administrative expenses associated with Independent Living Older Blind	$146,100
0001- 44430- 4900- 0900	For grants and administrative expenses associated with Supportive Employment and Related Programs	$90,000
0001- 44430- 4900- 1099	For grants and administrative expenses associated, Associated with Vocational Rehabilitation programs, Including Case Services, including prior years' costs	$21,070,600

Payable from the Vocational Rehabilitation Fund:

0081- 44430- 4400- 0099	For Federal Vocational Rehabilitation Programs including Case Services to Individuals, including prior years' costs	$100,000,000
0081- 44430- 4400- 0200	For Supportive Employment	$8,000,000
0081- 44430- 4400- 0700	For grants to Independent Living Centers	$8,500,000
0081- 44430- 4900- 0100	For grants and administrative expenses associated with Services authorized under the Federal Assistive Technology Act	$11,000,000
0081- 44430- 4900- 0400	For grants and administrative expenses associated with the Business Enterprise Program for the Blind	$5,000,000
0081- 44430- 4900- 0500	For grants and administrative expenses associated with Independent Living Older Blind	$3,045,500

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM AND ADMINISTRATIVE SUPPORT

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

0798- 44432- 1910- 0000	For Federally Assisted Programs	$2,000,000

Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from DHS Federal Projects Fund:

0592- 44440- 1910- 0000	For Federally Assisted Programs	$3,000,000

Payable from Mental Health Fund:

0050- 44440- 1900- 0200	For all costs associated with Medicare Part D	$1,507,900
0050- 44440- 1910- 0300	For Costs Related to Provision of Support Services Provided to Departmental and Non-Departmental Organizations	$14,000,000
0050- 44440- 1910- 0400	For Drugs and Costs associated with Pharmacy Services	$22,500,000

Section 115. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:

0001- 44441- 1900- 0000	For expenses associated with the Sexually Violent Persons Program	$7,769,400

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from Vocational Rehabilitation Fund:

0081- 44450- 1900- 0000	For Vocational Programming	$200,000

Section 125. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from Vocational Rehabilitation Fund:

0081- 44451- 1900- 0000	For Vocational Programming	$82,000

Section 130. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from Vocational Rehabilitation Fund:

0081- 44470- 1900- 0000	For Vocational Programming	$120,000

Section 135. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

FAMILY AND COMMUNITY SERVICES

Payable from DHS Special Purposes Trust Fund:

0408- 44480- 1900- 0000	For Operation of Federal Employment Programs	$10,783,700

Payable from the DHS State Projects Fund:

0642- 44480- 1910- 0000	For Operational Expenses for Public Health Programs	$368,000

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Family and Community Services and related distributive purposes, including such Federal Funds as are made available by the Federal government for the following purposes:

FAMILY AND COMMUNITY SERVICES
GRANTS-IN-AID

Payable from the Assistance to the Homeless Fund:

0100- 44480- 4900- 0000	For grants and administrative expenses associated to Providing Assistance to the Homeless	$1,500,000

Payable from the Department of Human Services Community Services Fund:

0509- 44480- 4900- 0000	For grants and administrative expenses associated with the Reimagine Public Safety Act	$21,100,000

Payable from the DHS Federal Projects Fund:

0592- 44480- 4900- 0300	For grants and administrative expenses associated with implementing Public Health Programs	$10,742,300
0592- 44480- 4900- 0499	For grants and administrative expenses associated with the Emergency Solutions Grants Program, including prior years' costs	$20,000,000
0592- 44480- 4900- 0700	For grants and administrative expenses associated with Youth Homelessness	$1,300,000

Payable from the DHS Special Purposes Trust Fund:

0408- 44480- 4400- 0000	For Community Grants	$7,257,800
0408- 44480- 4900- 0000	For grants and administrative expenses associated with Family Violence Prevention Services	$33,018,200
0408- 44480- 4900- 0500	For grants and administrative expenses associated with Emergency Food Program Transportation and Distribution	$25,163,800
0408- 44480- 4900- 0700	For grants and administrative expenses associated with SNAP Outreach	$5,000,000

0408- 44480- 4900- 0800	For grants and administrative expenses associated with SSI Advocacy Services	$1,009,400
0408- 44480- 4900- 0900	For grants and administrative expenses associated with SNAP Education	$30,000,000
0408- 44480- 4900- 1200	For grants and administrative expenses associated with Federal/State Employment Programs and Related Services	$5,000,000
0408- 44480- 4900- 1600	For grants and administrative expenses associated with Refugee Resettlement Purchase of Services	$50,611,200
0408- 44480- 4900- 2300	For grants and administrative expenses associated with Race to the Top Program	$5,000,000
0408- 44480- 4900- 2400	For grants and administrative expenses associated with JTED-SNAP Pilot Employment and Training Program	$5,000,000
0408- 44480- 4900- 2500	For grants and administrative expenses Associated with the SNAP to Success Program	$20,000,000
0408- 44480- 4900- 2600	For grants and administrative expenses associated with the Social Services Block Grant	$100,000,000
0408- 44480- 4900- 2700	For grants and administrative expenses Associated with the SNAP Program	$100,000,000
0408- 44480- 4900- 2800	For grants and administrative expenses Associated with the Local Food Purchase Assistance program	$30,000,000
	Payable from the DHS State Projects Fund:	
0642- 44480- 4900- 0000	For grants and administrative expenses associated with one system shelter initiatives including community supports	$5,000,000
	Payable from the Domestic Violence Abuser Services Fund:	
0528- 44480- 4900- 0000	For grants and administrative expenses associated with Domestic Violence Abuser Services	$250,000
	Payable from the Domestic Violence Shelter and Service Fund:	
0865- 44480- 4900- 0000	For grants and administrative expenses associated with Domestic Violence Shelters and Services Program	$952,200
	Payable from the Employment and Training Fund:	
0347- 44480- 4900- 0099	For grants and administrative expenses associated with Employment and Training Programs, income assistance, and other social services, including prior years' costs	$50,000,000
	Payable from the General Revenue Fund:	
0001- 44480- 4400- 0100	For a grant to Children's Place for costs associated with specialized child care for families affected by HIV/AIDS	$231,200
0001- 44480- 4400- 0200	For grants to provide assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	$20,000,000
0001- 44480- 4900- 0000	For grants and administration expenses associated with Employability Development Services and related distributive purposes	$6,199,500
0001- 44480- 4900- 0200	For grants and administration expenses associated with Food Stamp Employment Training and related distributive purposes	$3,651,000
0001- 44480- 4900- 0600	For grants and administration expenses associated with Domestic Violence Shelters and Services program	$72,610,100
0001- 44480- 4900- 0900	For grants and administrative expenses associated with Homeless Youth Services	$7,403,100
0001- 44480- 4900- 1100	For grants and administrative expenses associated with Westside Health Authority Crisis Intervention	$900,000
0001- 44480- 4900- 1400	For grants and administrative expenses associated with Redeploy Illinois	$14,373,600
0001- 44480- 4900- 1500	For grants and administrative expenses associated with Homelessness Prevention	$5,000,000
0001- 44480- 4900- 1800	For grants and administrative expenses associated with Supportive Housing Services	$16,490,100
0001- 44480- 4900- 2000	For grants and administrative expenses associated with Community Services	$6,513,800
0001- 44480- 4900- 2100	For grants and administrative expenses associated with Teen Reach After-School Programs	$17,812,400
0001- 44480- 4900- 2400	For grants and administrative expenses associated with Programs to Reduce Infant Mortality, provide Case Management and Outreach Services, and for the Intensive Prenatal Performance Project	$24,722,900

0001- 44480- 4900- 2500	For grants and administrative expenses associated with the Reimagine Public Safety Act	$70,000,000
0001- 44480- 4900- 2800	For grants and administrative expenses associated with a pilot program for distribution of diapers to qualified individuals	$1,250,000
0001- 44480- 4900- 3000	For grants and administrative expenses associated with youth employment programs	$45,000,000
0001- 44480- 4900- 3100	For all costs associated with New Americans, including a grant to Illinois Coalition for Immigrant and Refugee Rights	$1,000,000
	Payable from the Health and Human Services Medicaid Trust Fund:	
0365- 44480- 4400- 4500	For grants for Supportive Housing Services	$3,382,500
	Payable from the Homelessness Prevention Revenue Fund:	
0889- 44480- 4400- 0000	For grants related to Homelessness Prevention	$2,000,000
	Payable from the Hunger Relief Fund:	
0706- 44480- 4400- 0000	For Grants for food banks for the purchase of food and related supplies for low income persons	$500,000
	Payable from the Illinois Affordable Housing Trust Fund:	
0286- 44480- 4400- 0100	For Homeless Youth Services	$1,000,000
0286- 44480- 4900- 0000	For grants and administrative expenses associated with Homelessness Prevention	$4,000,000
0286- 44480- 4900- 0200	For grants and administrative expenses associated with Emergency and Transitional Housing	$10,383,700
	Payable from the Juvenile Justice Trust Fund:	
0911- 44480- 4900- 0099	For Grants and administrative expenses associated with Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations, including prior years' costs	$3,000,000
	Payable from the Local Initiative Fund:	
0762- 44480- 4900- 0000	For grants and administrative expenses associated with the Donated Funds Initiative Program	$22,729,400
	Payable from the Ronald McDonald House Charities Fund:	
0165- 44480- 4400- 0000	For a grant to the Ronald Mcdonald House Charities Of Chicagoland and Northwest Indiana	$250,000
0165- 44480- 4400- 0100	For a grant to the Ronald Mcdonald House Charities Of Central Illinois	$250,000
	Payable from the Serve Illinois Commission Fund:	
0727- 44480- 4900- 0099	For expenses associated with Community Services and Volunteer activities, including prior years' costs	$16,500,000
	Payable from the Sexual Assault Services and Prevention Fund:	
0158- 44480- 4900- 0000	For grants and administrative expenses associated with Sexual Assault Services and Prevention Programs	$600,000
	Payable from the Sexual Assault Services Fund:	
0389- 44480- 4400- 0000	For Grants Related to the Sexual Assault Services Program	$600,000
	Payable from the Specialized Services for Survivors of Human Trafficking Fund:	
0132- 44480- 4400- 0000	For grants to organizations to prevent Prostitution and Human Trafficking	$100,000
	Payable from the Summer EBT Program Fund:	
0280- 44480- 4900- 0099	For grants and administrative expenses Associated with the Summer EBT Program, Including prior years' costs	$300,000,000
	Payable from the Thriving Youth Income Tax Checkoff Fund:	
0752- 44480- 4400- 0000	For grants to Non-Medicaid community-based youth programs	$150,000

	Payable from the USDA Women, Infants and Children Fund:	
0700- 44480- 4400- 1500	For Grants for the Federal Commodity Supplemental Food Program, including Women, infant and Children (WIC)	$2,000,000
0700- 44480- 4463- 0100	For Grants for Free Distribution of Food Supplies and for Grants for Nutrition Program Food Centers under the USDA Women, Infants, and Children (WIC) Nutrition Program	$230,000,000
0700- 44480- 4900- 0000	For grants and administrative expenses associated with the USDA Farmer's Market Nutrition Program	$1,000,000
0700- 44480- 4900- 1400	For grants and administrative expenses associated with administering the USDA Women, Infants, and Children (WIC) Nutrition Program, including grants to public and private agencies	$85,049,000
0001- 44480- 4900- 2600	Section 145. The sum of $263,700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants and administrative expenses of the Home Illinois Program, to prevent and end homelessness in Illinois, including, but not limited to homelessness prevention, emergency and transitional housing, rapid rehousing, outreach, and related services and supports for individuals at risk or experiencing homelessness, including homeless veterans, in the approximate amounts below: For Crisis Response 103,874,200.00 For Housing and Related Services 64,400,800.00 For Prevention and Related Services 72,200,000.00 For System Improvements and Related Services 13,225,000.00	
	Section 147. The following named amounts, or so much thereof as may be necessary respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Early Childhood and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:	
	EARLY CHILDHOOD GRANTS IN AID	
	Payable from Early Intervention Services Fund	
0502- 44484- 4900- 0099	For the Early Intervention Services Program, including prior years' costs	$0
	Payable from the DHS Special Purposes Trust Fund	
0408- 44484- 4900- 0899	For grants and administrative expenses associated with Early Childhood programs, including but not limited to, Parents Too Soon/Maternal and Child Home Visiting Programs, the Great START Program Migrant Child Care Services, MIEC Home Visiting Program, Head Start State Collaboration, including prior years' cost	$20,000,000
	Payable from the Employment and Training Fund	
0347- 44484- 4900- 0199	For grants and administrative expenses associated with Child Care Assistance Program and other child care related services and programs, including prior years' costs	$400,000,000
0119- 44497- 4900- 0000	Section 150. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Graduated Fund to the Department of Human Services for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.	
0150- 44497- 1910- 0000	Section 155. The sum of $2,450,000, or so much thereof as may be necessary, is appropriated from the Rental Housing Support Program Fund to the Department of Human Services for administration by the Illinois Housing Development Authority, for administration of the Rental Housing Support Program.	
0150- 44497- 4900- 0000	Section 160. The sum of $35,000,000, or so much thereof as may be necessary, is appropriated from the Rental Housing Support Program Fund to the Department of Human Services for administration by the Illinois Housing Development Authority, for rental assistance to the Rental Housing Support Program.	
0286- 44497- 1910- 0000	Section 165. The sum of $18,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Human Services for administration by the Illinois Housing Development Authority, for administration of the Illinois Affordable Housing Act.	
0286- 44497- 4900- 0000	Section 170. The sum of $180,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Human Services for grants (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), mortgages, loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.	
0734- 44497- 4900- 0000	Section 175. The sum of $20,000,000, or so much there of as may be necessary, is appropriated from the Illinois Opioid Remediation State Trust Fund to the Department of Human Services for the Illinois Housing Development Authority for grants and administrative expenses of Permanent Supportive Housing programming.	

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0286- 44497- 4900- 0100	Section 180. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Human Services for the Illinois Housing Development Authority for the Emergency Rental Assistance Program authorized by Section 3201 of the American Rescue Plan Act of 2021 and any associated federal guidance, to fund the permitted purposes of the program including grants for emergency rental assistance and associated administrative costs.
0891- 44497- 4900- 0000	Section 185. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Fund to the Department of Human Services for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.
0892- 44497- 4900- 0000	Section 190. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Abandoned Residential Property Municipality Relief Fund to the Department of Human Services for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Abandoned Residential Property Municipality Relief Program.
0001- 44499- 4400- 6400	Section 205. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for costs associated with a grant to the Lake County State's Attorney's Office for gun violence prevention.
0001- 44499- 4400- 5800	Section 210. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Chicago Defender Charities for costs associated with operational expenses.
0001- 44499- 4400- 6500	Section 215. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Statewide 2-1-1 Illinois NFP for costs associated with Statewide 211.
0001- 44499- 4400- 5600	Section 220. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Phalanx Family Services.
0080- 44499- 1900- 0500	Section 225. The amount of $70,000,000, or so much thereof as may be necessary, is appropriated from the Budget Reserve for Immediate Disbursements and Governmental Emergencies Fund to the Department of Human Services for cost associated with the Families Receiving Emergency Support for Hunger (FRESH) program under the Public Aid Code.
0001- 44499- 4400- 5900	Section 230. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Building Brighter Futures Center for the Arts.
0001- 44490- 4400- 0600	Section 235. The sum of $2,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants to counties with court-based eviction early resolution programs and associated legal assistance, mediation and other services, to be distributed by the Department of Human Services in proportion to the volume of eviction filings by judicial circuit and prioritizing support for counties that are providing at least 50% in matching funding.
0001- 44490- 4400- 7700	Section 240. The sum of $958,500, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to It Takes a Village Academy for costs associated with operational expenses.
0001- 44490- 4400- 0000	Section 245. The sum of $500,000 for as much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Ashunti Residential Management Systems Inc. for operating expenses.
0001- 44490- 4400- 7900	Section 250. The sum of $500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Chicago Austin Youth Travel Adventures Inc. NFP for operational expenses.
0001- 44490- 4400- 8000	Section 260. The sum of $250,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Bright Leadership Institute for operational expenses.
0001- 44499- 4400- 9600	Section 265. The sum of $1,000,000 for as much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Edna's Circle for operating expenses.
0001- 44490- 4400- 1500	Section 270. The sum of $100,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Four Blues, Inc. NFP for operating expenses.
0001- 44490- 4400- 1700	Section 275. The sum of $250,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to HOPE Inc. NFP of the Midwest for operating expenses.
0001- 44490- 4400- 2300	Section 280. The sum of $250,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to House of Hope Foundation for operating expenses.
0001- 44490- 4400- 2700	Section 290. The sum of $250,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Concerned Citizens, Inc. for operating expenses.

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0001- 44490- 4400- 2800	Section 295. The sum of $1,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Stone Community Development for operating expenses.
0001- 44490- 4400- 3100	Section 305. The sum of $800,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Neighborhood Housing Services of Chicago for operating expenses.
0001- 44499- 4400- 0900	Section 310. The sum of $1,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to New Life Centers of Chicagoland for operating expenses.
0001- 44490- 4400- 3200	Section 315. The sum of $1,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Mujeres Latina en Accion for operating expenses.
0001- 44499- 4400- 3000	Section 320. The sum of $500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Kids Above All for operating expenses.
0001- 44490- 4400- 3300	Section 325. The sum of $200,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Greater Futures for operating expenses.
0001- 44490- 4400- 4000	Section 330. The sum of $100,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Youth Advocate Program for operating expenses.
0001- 44490- 4400- 4300	Section 335. The sum of $150,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Bounce for Joy Project for operating expenses.
0001- 44490- 4400- 5200	Section 340. The amount of $500,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Public Equity for operating expenses.
0001- 44490- 4400- 5300	Section 345. The amount of $200,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Alliance for Communtiy Peace for operating expenses.
0001- 44499- 4400- 8100	Section 350. The amount of $500,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to United Way of Greater St. Louis for operating expenses.
0001- 44490- 4400- 5500	Section 355. The amount of $200,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Community Health Worker NFP for operating expenses.
0001- 44490- 4400- 5600	Section 360. The amount of $300,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Delta Economic Development Corporation for operating expenses.
0001- 44490- 4400- 5800	Section 365. The amount of $250,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South Suburban Black Chamber of Commerce for operating expenses.
0001- 44490- 4400- 6500	Section 370. The amount of $250,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Hope Squad for operating expenses.
0001- 44490- 4400- 6700	Section 375. The amount of $500,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to West Cook County Youth Club for operating expenses.
0001- 44490- 4400- 6900	Section 380. The amount of $350,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Black Star for operating expenses.
0001- 44490- 4400- 7100	Section 385. The amount of $300,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to United Builders for operating expenses.
0001- 44490- 4400- 7200	Section 386. The amount of $150,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Minerva Educational Foundation for operating expenses.
0001- 44490- 4400- 7600	Section 390. The amount of $500,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Greater Auburn Gresham Development Cooperation for operating expenses.
0001- 44490- 4400- 8200	Section 395. The amount of $500,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Black Fire Brigade for operating expenses.
0001- 44490- 4400- 8300	Section 400. The amount of $300,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Safe Cycling Network for operating expenses.

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0001- 44490- 4400- 8400	Section 405. The amount of $200,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Northside Community Resources for operating expenses.
0001- 44490- 4400- 8700	Section 410. The amount of $250,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to CHAMPS Male Mentoring for operating expenses.
0001- 44490- 4400- 9000	Section 415. The amount of $250,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Tuesday Foundation for operating expenses.
0001- 44499- 4400- 0200	Section 420. The amount of $300,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the City of Springfield Across the Tracks for operating expenses.
0001- 44499- 4400- 0300	Section 425. The amount of $150,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Skywalker Outreach for operating expenses.
0001- 44499- 4400- 0800	Section 435. The amount of $250,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Lighthouse Community Network for operating expenses.
0001- 44499- 4400- 1000	Section 440. The amount of $250,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Hit It Straight Gold Academy NFP for operating expenses.
0001- 44499- 4400- 1100	Section 445. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Turning Point, Skokie for operational expenses.
0001- 44499- 4400- 2000	Section 450. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Jocelyn Center, Northfield for operational expenses.
0001- 44499- 4400- 2100	Section 455. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Leyden Family Services, Franklin Park for operational expenses.
0001- 44499- 4400- 2300	Section 460. The amount of $250,000, or so much thereof as may be necessary, is appropriated form the General Revenue Fund to the Department of Human Services for a grant to Teach Different dba Illinois Institute of Independent Colleges and Universities for operational expenses.
0001- 44499- 4400- 8000	Section 465. The amount of $40,000, or so much thereof as may be necessary, is appropriated form the General Revenue Fund to the Department of Human Services for a grant to Maine Township Recovery Program for operational expenses.
0001- 44490- 4400- 6000	Section 470. The amount of $500,000, or so much thereof as may be necessary, is appropriated form the General Revenue Fund to the Department of Human Services for a grant to Niles Township Early Childhood Alliance for operational expenses.
0001- 44499- 4400- 2400	Section 475. The amount of $350,000, or so much thereof as may be necessary, is appropriated form the General Revenue Fund to the Department of Human Services for a grant to Kerengende Foundation for operational expenses.
0001- 44499- 1900- 0600	Section 480. The amount of $400,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for operational costs associated with Vision for Chicago.
0001- 44499- 1900- 0300	Section 485. The amount of $1,500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for operational cost associated with Pretrial Success Act.
0001- 44499- 1900- 0800	Section 510. The amount of $2,500,000, or so much of that amount as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for operational costs associated with the Office of Minority Economic Empowerment.
0001- 44499- 1900- 0900	Section 515. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue to the Department of Human Services for operational costs associated with LEAP LLC.
0001- 44499- 1900- 1000	Section 520. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Department of Human Services for operational costs associated with GAP Community Center.
0001- 44490- 4400- 5700	Section 525. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for operational costs associated with Beautiful Angels.
0001- 44499- 1900- 1100	Section 530. The sum of $250,000, or so much there of, is appropriated from the General Revenue Fund to the Department of Human Services for operational expenses to the Life Impacters Foundation.
0001- 44499- 4400- 3500	Section 555. The sum of $250,000, or so much thereof, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Arab American Family Services for operational expenses.

0001- 44499- 4400- 5300 Section 560. The sum of $50,000, or so much thereof, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Metropolitan Asian Family Services, Naperville.

0001- 44499- 4400- 4900 Section 565. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Memorial Park District for costs associated with operational expenses.

0001- 44499- 4400- 5500 Section 570. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Solutions & Resources for costs associated with operational expenses.

Article 117

0324- 44480- 4900- 0023 Section 100. The sum of $15,910,810, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 123, Section 100 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses associated with the Reimagine Public Safety Act.

0324- 44499- 4900- 0024 Section 105. The sum of $2,055,659, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 123, Section 105 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses associated with mental health, behavioral health, substance abuse and other services, including but not limited to, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance, including prior years' costs.

0324- 44499- 4900- 0124 Section 110. The sum of $625,213, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 123, Section 110 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses associated with mental health services to first responders, including but not limited to, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance, including prior years' costs.

0324- 44499- 4900- 0324 Section 115. The sum of $1,252,320, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 123, Section 120 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses of the Housing is Recovery Pilot Program, including but not limited to, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance, including prior years' costs.

0324- 44499- 4900- 0524 Section 120. The sum of $31,176,837, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 123, Section 130 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants to community providers and local governments for youth employment programs, including but not limited to, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance, including prior years' costs.

0324- 44499- 4400- 3025 Section 125. The sum of $2,490,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 123, Section 146 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for a grant to United Power purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance, including prior years' costs.

0324- 44499- 4400- 1224 Section 130. The sum of $1,618,480, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 123, Section 210 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for a grant to Illinois Special Children's Charities/Chicago Special Olympics, including but not limited to, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance, including prior years' costs.

0324- 44497- 4900- 0024 Section 135. The sum of $4,623,468, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 123, Section 215 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for the Illinois Housing Development Authority for the purpose of making grants, forgivable loans, or loans, and administrative expenses to support the acquisition, and/or development of permanent supportive housing units and/or beds in non-congregate and congregate settings, including but not limited to, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance, including prior years' costs.

0324- 44499- 4900- 1426 Section 140. The sum of $60,182, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 123, Section 225 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for disadvantaged and urban farmers, including but not limited to, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance, including prior years' costs.

0324- 44480- 4900- 0000 Section 145. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses associated with the Reimagine Public Safety Act.

Article 118

0611- 44490- 4400- 0099 Section 400. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the City of Rockford for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses, including prior years' costs.

0611- 44490- 4400- 0299 Section 405. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Crusader Community Health for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses, including prior years' costs.

0611- 44490- 4400- 1399 Section 410. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Boys and Girls Club of Rockford for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses, including prior years' costs.

0611- 44490- 4400- 1599 Section 415. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Rockford Park District for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses, including prior years' costs.

0611- 44490- 4400- 1799 Section 420. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to YMCA Rock River Valley for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses, including prior years' costs.

0611- 44490- 4400- 2399 Section 425. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to YWCA Northwestern Illinois for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses, including prior years' costs.

0611- 44490- 4400- 2799 Section 430. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Northern Illinois Center for Nonprofit Excellence for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses, including prior years' costs.

0611- 44490- 4400- 2899 Section 435. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Rockford Public Library for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses, including prior years' costs.

0611- 44490- 4400- 3199 Section 440. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to North Suburban Library for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses, including prior years' costs.

0611- 44490- 4400- 3299 Section 445. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Cherry Valley Public Library for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses, including prior years' costs.

0611- 44490- 4400- 3300 Section 446. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Kenneth Young Center for costs associated with operational expenses.

0611- 44490- 4400- 4000 Section 447. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to The Link & Option Center, Inc for costs associated with operational expenses.

0611- 44490- 4400- 4300 Section 448. The sum of $325,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Trilogy, Inc for costs associated with operational expenses.

0611- 44490- 4400- 5100 Section 449. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Hoyleton Youth & Family Services for costs associated with operational expenses.

0611- 44499- 4400- 8900 Section 451. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Habilitative Systems, Inc for costs associated with operational expenses.

0611- 44490- 4400- 5200 Section 452. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Human Service Center, "Trillium Place" for costs associated with operational expenses.

0611- 44490- 4400- 0826 Section 453. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation made for such purpose in Article 122, Section 435 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Acclivus, Inc. for costs associated with operational expenses.

0611- 44490- 4400- 1826 Section 455. The sum of $150,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation made for such purpose in Article 122, Section 435 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Legacy Disciple for costs associated with operational expenses.

0611- 44490- 4400- 4426 Section 460. The sum of $350,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation made for such purpose in Article 122, Section 435 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Pullman Community Development Center for costs associated with operational expenses.

0611- 44490- 4400- 4526 Section 465. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation made for such purpose in Article 122, Section 435 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Skokie Community Foundation for costs associated with operational expenses.

0611- 44490- 4400- 4626 Section 470. The sum of $1,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation made for such purpose in Article 122, Section 481 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the True Star Media for costs associated with operational expenses, including prior years' costs.

0611- 44499- 4400- 1226 Section 475. The amount of $500,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to St. Paul Church of God in Christ Community Development Ministries, Inc. (SPCDM) for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 200 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to St. Paul Church of God in Christ Community Development Ministries, Inc. (SPCDM) for costs associated with operational expenses.

0611- 44499- 4400- 1326 Section 480. The amount of $750,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Support Group for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 210 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Support Group for costs associated with operational expenses.

0611- 44499- 4400- 1726 Section 485. The amount of $750,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to City of Elgin Unsheltered Pilot Project for costs associated with the unsheltered pilot project in State fiscal year 2026 by Article 55, Section 215 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to City of Elgin Unsheltered Pilot Project for costs associated with the unsheltered pilot project.

0611- 44499- 4400- 1826 Section 490. The amount of $501,848, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Illinois Prison Project for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 217 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Illinois Prison Project for costs associated with operational expenses.

0611- 44499- 4400- 1926 Section 495. The amount of $500,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Board of Trustees of Northeastern Illinois University for costs associated with the Afghan Refugee Transition Tuition Program in State fiscal year 2026 by Article 55, Section 220 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Board of Trustees of Northeastern Illinois University for costs associated with the Afghan Refugee Transition Tuition Program.

0611- 44499- 4400- 2226 Section 500. The amount of $500,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Lutheran Social Services of Illinois for Homeless Outreach for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 230 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Lutheran Social Services of Illinois for Homeless Outreach for costs associated with operational expenses.

0611- 44499- 4400- 3026 Section 505. The amount of $294,899, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Kids Above All for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 235 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Kids Above All for costs associated with operational expenses.

0611- 44499- 4400- 3126 Section 510. The amount of $350,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Oral Health Forum for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 240 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Oral Health Forum for costs associated with operational expenses.

0611- 44499- 4400- 3426 Section 515. The amount of $178,270, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to America Cares Too for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 250 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to America Cares Too for costs associated with operational expenses.

0611- 44499- 4400- 3626 Section 520. The amount of $300,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Kennedy Forum for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 265 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Kennedy Forum for costs associated with operational expenses.

0611- 44499- 4400- 4026 Section 521. The amount of $2,000,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to RISE Commission for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 270 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to RISE Commission for costs associated with operational expenses.

0611- 44499- 4400- 4226 Section 530. The amount of $343,185, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to A Ray of Hope on Earth for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 280 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to A Ray of Hope on Earth for costs associated with operational expenses.

0611- 44499- 4400- 4326 Section 535. The amount of $500,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to DLD For Youth for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 285 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to DLD For Youth for costs associated with operational expenses.

0611- 44499- 4400- 4626 Section 540. The amount of $116,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Urban Autism Solutions for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 290 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Urban Autism Solutions for costs associated with operational expenses.

0611- 44499- 4400- 4826 Section 545. The amount of $736,671, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Youth Guidance for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 295 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Youth Guidance for costs associated with operational expenses.

0611- 44499- 4400- 5026 Section 550. The amount of $50,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Elyssa's Mission for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 300 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Elyssa's Mission for costs associated with operational expenses.

0611- 44499- 4400- 5126 Section 555. The amount of $1,000,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Campaign for a Drug Free West Side for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 305 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Campaign for a Drug Free West Side for costs associated with operational expenses.

0611- 44499- 4400- 5326 Section 560. The amount of $50,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Metropolitan Asian Family Services, Naperville for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 310 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Metropolitan Asian Family Services, Naperville for costs associated with operational expenses.

0611- 44499- 4400- 5426	Section 565. The amount of $8,000,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to HOPE Chicago for costs associated with operating expenses in State fiscal year 2026 by Article 55, Section 315 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to HOPE Chicago for costs associated with operating expenses.
0611- 44499- 4400- 5726	Section 570. The amount of $2,000,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to TASC, Inc for costs associated with operating expenses in State fiscal year 2026 by Article 55, Section 330 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to TASC, Inc for costs associated with operating expenses.
0611- 44499- 4400- 5826	Section 575. The amount of $1,000,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Chicago Defender Charities for costs associated with operating expenses in State fiscal year 2026 by Article 55, Section 335 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Chicago Defender Charities for costs associated with operating expenses.
0611- 44499- 4400- 5926	Section 580. The amount of $1,000,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Building Brighter Futures Center for the Arts for costs associated with operating expenses in State fiscal year 2026 by Article 55, Section 340 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Building Brighter Futures Center for the Arts for costs associated with operating expenses.
0611- 44499- 4400- 6326	Section 585. The amount of $2,500,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Southwest Organizing Project Parent Mentoring Program Ladders of Opportunity for costs associated with operating expenses in State fiscal year 2026 by Article 55, Section 345 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Southwest Organizing Project Parent Mentoring Program Ladders of Opportunity for costs associated with operating expenses.
0611- 44499- 4400- 6426	Section 590. The amount of $1,500,000, that was appropriated from the General Revenue Fund to the Department of Human Services for costs associated with a grant to the Lake County State's Attorney's Office for gun violence prevention in State fiscal year 2026 by Article 55, Section 350 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for costs associated with a grant to the Lake County State's Attorney's Office for gun violence prevention.
0611- 44499- 4400- 6526	Section 595. The amount of $1,000,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Statewide 2-1-1 Illinois NFP for costs associated with Statewide 211 in State fiscal year 2026 by Article 55, Section 355 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Statewide 2-1-1 Illinois NFP for costs associated with Statewide 211.
0611- 44499- 4400- 6626	Section 600. The amount of $1,000,000, that was appropriated from the General Revenue Fund to the Department of Human Services for costs associated with a grant to Lawndale Christian Legal Center for costs associated with operating expenses in State fiscal year 2026 by Article 55, Section 360 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for costs associated with a grant to Lawndale Christian Legal Center for costs associated with operating expenses.
0611- 44499- 1900- 0426	Section 605. The amount of $5,000,000, that was appropriated from the General Revenue Fund to the Department of Human Services for costs associated with the Illinois Farm to Food Bank Program in State fiscal year 2026 by Article 55, Section 365 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for costs associated with the Illinois Farm to Food Bank Program.
0611- 44499- 4400- 6826	Section 610. The amount of $1,000,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Healthy Illinois Survey for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 370 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Healthy Illinois Survey for costs associated with operational expenses
0611- 44499- 4400- 7026	Section 620. The amount of $750,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Youth Guidance for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 385 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Youth Guidance for costs associated with operational expenses.

0611- 44499- 4400- 7126	Section 625. The amount of $100,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Chicago Workers Collaborative for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 390 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Chicago Workers Collaborative for costs associated with operational expenses.
0611- 44499- 4400- 7226	Section 630. The amount of $780,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to the National Alliance on Mental Illness for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 395 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the National Alliance on Mental Illness for costs associated with operational expenses.
0611- 44499- 4400- 7426	Section 635. The amount of $1,000,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Effective School Solutions for costs associated with providing in-person mental health and behavioral support programs to high risk students in Illinois in State fiscal year 2026 by Article 55, Section 400 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Effective School Solutions for costs associated with providing in-person mental health and behavioral support programs to high risk students in Illinois.
0611- 44499- 4400- 7626	Section 640. The amount of $2,000,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to XS Tennis and Education Program for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 405 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to XS Tennis and Education Program for costs associated with operational expenses.
0611- 44499- 4400- 7826	Section 645. The amount of $200,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Reimagining Capitalism in Illinois Lab at the Chicago Federation of Labor Workforce & Community Initiative for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 420 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Reimagining Capitalism in Illinois Lab at the Chicago Federation of Labor Workforce & Community Initiative for costs associated with operational expenses.
0611- 44499- 4400- 7926	Section 650. The amount of $75,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Introspective Youth Services for costs associated with operational expenses in State fiscal year 2026 by Article 55, Section 425 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Introspective Youth Services for costs associated with operational expenses.
0611- 44499- 4400- 8026	Section 655. The amount of $30,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Maine Township Recovery Program in State fiscal year 2026 by Article 55, Section 430 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Maine Township Recovery Program.
0611- 44499- 4400- 8126	Section 660. The amount of $496,052, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Urban Autism Solutions in State fiscal year 2026 by Article 55, Section 435 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Urban Autism Solutions.
0611- 44499- 4400- 8426	Section 665. The amount of $500,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Reach out and Read in State fiscal year 2026 by Article 55, Section 445 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Reach out and Read.
0611- 44499- 4400- 8526	Section 670. The amount of $400,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Kennedy Forum in State fiscal year 2026 by Article 55, Section 450 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Kennedy Forum.
0611- 44499- 4400- 8626	Section 675. The amount of $250,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Centro Trabajadores Unidos in State fiscal year 2026 by Article 55, Section 455 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Centro Trabajadores Unidos.

0611- 44499- 4400- 8726

Section 680. The amount of $131,494, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Centro Trabajadores Unidos in State fiscal year 2026 by Article 55, Section 460 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Centro Trabajadores Unidos.

0611- 44499- 4900- 3026

Section 685. The amount of $4,400,000, that was appropriated from the General Revenue Fund to the Department of Human Services for grants and administrative services associated with healthcare access and availability, and operational expenses to the following named entities, in the approximate amounts below in State Fiscal year 2026 by Article 55, Section 465 of Public Act 104-003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2027, is hereby appropriated form the Fund for Illinois' Future to the Department of Human Services for grants and administrative services associated with healthcare access and availability, and operational expenses to the following named entities, in the approximate amounts below:
Cook County Health 2,000,000.00
Access to Care 2,000,000.00
Will Grundy Medical Clinic 400,000.00

0611- 44424- 4400- 1126

Section 690. The amount of $250,000, that was appropriated from the General Revenue Fund to the Department of Human Services for a grant to Danny Did Foundation for operational expenses in State fiscal year 2026 by Article 55, Section 85 of Public Act 104-0003, as amended, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Danny Did Foundation for operational expenses.

0611- 44499- 4400- 2723

Section 695. The amount of $145,198, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 525 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to implement Guaranteed Income Pilot for costs associated with operational expenses, including prior years' costs.

0611- 44499- 4400- 3223

Section 700. The amount of $1,025,595, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 535 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Chicago Police Memorial Foundation for costs associated with first responders mental health programs, including prior years' costs.

0611- 44499- 4400- 4123

Section 705. The amount of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 555 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the City of Washington Park for operating expenses, including prior years' costs.

0611- 44499- 4400- 4423

Section 710. The amount of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 560 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the City of Brooklyn for operating expenses, including prior years' costs.

0611- 44499- 4400- 4523

Section 715. The amount of $207,397, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 565 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the St Clair County for operating expenses, including prior years' costs.

0611- 44499- 4400- 4723

Section 720. The amount of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 575 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the WDB Cares, NFP for operating expenses, including prior years' costs.

0611- 44499- 4400- 5223

Section 725. The amount of $166,353, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 585 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Youth Build for operating expenses, including prior years' costs.

0611- 44499- 4400- 6023

Section 735. The amount of $268,172, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 600 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Black Researchers Collective for operating expenses, including prior years' costs.

0611- 44499- 4400- 6123

Section 740. The amount of $166,683, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 605 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Kenwood Oakland Community Organization for operating expenses, including prior years' costs.

0611- 44499- 4400- 6223

Section 745. The amount of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 610 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the South Shore Works for operating expenses, including prior years' costs.

0611- 44499- 4400- 6723 Section 750. The amount of $50,150, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 615 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Howard Brown Youth Center for operating expenses, including prior years' costs.

0611- 44499- 4400- 7523 Section 755. The amount of $780,910, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 625 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Sangamon County for operating expenses, including prior years' costs.

0611- 44499- 4900- 2925 Section 760. The amount of $590,891, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 635 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to TASC, Inc. for costs associated with the South Side Heroin/Opioid Task Force including, but not limited to, operations and preventative educational programs, including prior years' costs.

0611- 44499- 4400- 9123 Section 765. The amount of $170,858, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 640 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Joliet United Cerebral Palsy Center for costs associated with operating expenses, including prior years' costs.

0611- 44442- 1900- 0223 Section 770. The amount of $8,978,619, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 645 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for costs associated with first responder wellness programs in the City of Chicago, including prior years' costs.

0611- 44499- 4900- 2323 Section 775. The amount of $696,678, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 655 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for grants and administrative expenses associated with payments to organizations providing community-based services for persons with developmental disabilities and for intermediate care facilities for the developmentally disabled and alternative community programs for worker recruitment and retention, including but not limited to a bonuses, for front-line personnel, including, but not limited to, direct support persons, aides, front-line supervisors, qualified intellectual disabilities professionals, nurses, and non-administrative support staff, including prior years' costs.

0611- 44499- 4900- 0124 Section 780. The amount of $9,134,830, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 660 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for grants and administrative expenses associated with a Youth Summer Jobs Program, including prior years' costs.

0611- 44499- 4400- 0424 Section 785. The amount of $115,335, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 665 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for grants to the following named entities for costs associated with operations at the approximate amounts below, including prior years' costs:Chicago Cultural Performing Arts50,000.00Austin Childcare Providers Network300,000.00Hephzibah Children's Association500,000.00Infant Welfare Society400,000.00Leyden Family Service400,000.00New Moms300,000.00Oak Leyden Developmental Services400,000.00Sarah's Inn500,000.00Thrive Counseling Center500,000.00Beyond Hunger500,000.00Housing Forward500,000.00West Cook YMCA300,000.00Wonder Works100,000.00Greater Chicago Food Depository2,500,000.00

0611- 44499- 4400- 0524 Section 790. The amount of $15,809, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 670 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Lawndale Christian Legal Center for all costs associated with the Community Release with Support program, including prior years' costs.

0611- 44499- 4400- 0724 Section 795. The amount of $907,455, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 675 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the South Shore Hospital for youth mental health, including ADHD treatment, men's health and women's health initiatives, including prior years' costs.

0611- 44499- 4400- 1424 Section 810. The amount of $183,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 695 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Chatham Community Collaborative, including prior years' costs.

0611- 44499- 4400- 1524 Section 815. The amount of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 700 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Park Manor Neighbors, including prior years' costs.

0611- 44499- 4400- 1624	Section 820. The amount of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 705 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Key City Community Corporation, including prior years' costs.
0611- 44480- 4400- 5824	Section 825. The amount of $39,186, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 710 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the South Central Community Services, including prior years' costs.
0611- 44499- 4900- 2024	Section 830. The amount of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 720 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for grants and administrative expenses related to trauma recovery centers, including prior years' costs.

0611- 44499- 4900- 2124

Section 835. The amount of $3,840,022, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 725 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses to the following named entities, in the approximate amounts below, including prior years' costs:

Northern Will County Special Recreation Association250,000.004KidsSake Food Pantry250,000.00After the Peanut250,000.00A Safe Place250,000.00Lake County Haven250,000.00NICASA500,000.00Little Friends250,000.00Western DuPage Special Recreation Association250,000.00SEASPAR250,000.00DuPage Pads250,000.00Bridge Communities Inc250,000.00DuPage Care Center Foundation250,000.00DuPage Health Coalition250,000.00Nourishing Hope500,000.00Common Pantry500,000.00James B. Moran Center for Youth Advocacy250,000.00Impact Behavioral Health Partners250,000.00NorthShore Senior Center250,000.00Youth Services of Glenview/Northbrook250,000.00Connections for the Homeless300,000.00Journeys The Road Home250,000.00Northwest Compass Inc250,000.00Northwest Suburban Special Recreation Association250,000.00Serenity House500,000.00Ada S McKinley Community Services3,200,000.00Northern Illinois Recovery Community Organization Lake County450,000.00Omni Youth Services250,000.00A Second Step to a Brighter Future200,000.00Clove Alliance250,000.00South Suburban PADS250,000.00Phoenix Community Development Services250,000.00Metropolitan Family Services for a grant for WeGo Together For Kids250,000.00Casa Michoacan West Chicago300,000.00Family Focus Aurora250,000.00Community Organizing Family Issues (COFI)250,000.00Open Door Health Center of Illinois250,000.00Family Service Association of Greater Elgin Area350,000.00Partners for Our Communities300,000.00Centro de Informacion300,000.00Pads of Elgin250,000.00WINGS (Domestic Violence)300,000.00Pilsen Wellness Center250,000.00Enlace Chicago300,000.00Rincon Family Services1,000,000.00Metropolitan Family Services300,000.00Puerto Rican Cultural Center1,000,000.00Brighton Park Neighborhood Council300,000.00PODER250,000.00Southwest Organizing Project250,000.00El Valor Cicero Children and Family Center250,000.00Oral Health Forum250,000.00National Museum of Puerto Rican Art and Culture of Chicago500,000.00Prevention First600,000.00Grace and Peace Church Community Center250,000.00Alternative Schools Network for its Critical Health Network Program1,000,000.00Family Focus Chicago250,000.00Habilitative Systems, Inc1,000,000.00West Cook County Youth Club250,000.00Austin People Action Center250,000.00Answer, INC250,000.00Curt's Caf250,000.00North Suburban Legal Aid Clinic500,000.00Josselyn Center500,000.00Kennedy Forum300,000.00Love, Unity & Values (LUV) Institute250,000.00Hyde Park Neighborhood Club250,000.00South Shore Chamber250,000.00Brighton Park Neighborhood Council for a grant for Good Kids Mad City250,000.00St. Sabina300,000.00Eyes on the Future250,000.00Chicago Therapy Collective250,000.00Care For Real250,000.00Cornerstone Community Outreach250,000.00Erie Family Health Center250,000.00Community Counseling Centers of Chicago250,000.00Sarah's Circle250,000.00Rosecrance250,000.00Rockford Boys and Girls Club250,000.00YMCA of Rock River Valley250,000.00Springfield Project250,000.00Dollhouse Project250,000.00SkyWalker Outreach Services250,000.00Decatur Transitional Housing250,000.00Route History Institute500,000.00One In A Million250,000.00Will Grundy Medical Center250,000.00Will County Habitat for Humanity250,000.00Suicide Prevention Services of America-Batavia II250,000.00West DuPage Special Recreation Association250,000.00Fox Valley Special Recreation Association250,000.00Prairie State Legal Services250,000.00YMCA of Metropolitan Chicago for its Rauner Family YMCA Branch500,000.00Mujeres Latinas en Accion500,000.00Urban League of Metropolitan St. Louis1,000,000.00Wilco Career and Technical Training250,000.00Chicago North Shore Convention & Visitors Bureau300,000.00Youth Job Center (Evanston)250,000.00Youthbuild Quad Cities250,000.00Regional Office of Education #26300,000.00The Community Works, Inc250,000.00Employee Connections, Inc250,000.00Governor's State University250,000.00Kankakee Community College250,000.00Healthy Hood Chicago250,000.00Youth Cross Road Inc250,000.00Alternative School Network1,000,000.00Bright Star Community Outreach250,000.00Kenwood Oakland Community Center250,000.00Decatur Boys & Girls Club250,000.00J Morris Enterprises250,000.00Springfield Urban League250,000.00United Way of Greater St. Louis Illinois Division1,000,000.00Arthur Johnson Foundation250,000.00Plainfield YMCA250,000.00Guardian Angel Community Services500,000.00Family Resources, Inc450,000.00Western Illinois Regional Council & Community Action Agency250,000.00Institute for Positive Living1,000,000.00Guitars over Guns400,000.00Antmound Foundation250,000.00Black Abolition Movement for the Mind250,000.00Legacy Reentry Foundation250,000.00Boys and Girls Club of Elgin1,000,000.00New Life Centers1,000,000.00Latinos Progresando250,000.00Pilsen Neighbors Community Council250,000.00Laureus Sport for Good Foundation USA500,000.00Corazon Community Services250,000.00Increase The Peace250,000.00Mothers on a Mission 28250,000.00Target Area Development250,000.00Greater Rock Development Corp250,000.00Broader Urban Involvement & Leadership Development592,000.00Chicago Survivors2,000,000.00Developing Our Youth250,000.00Harvey Small Fry Inc250,000.00CEO Superheroes250,000.00Acclivus Inc500,000.00After The Game Inc500,000.00Team String I am Not Forgotten250,000.00True Value Boys and Girls Club250,000.00Miracle Center250,000.00Communities United250,000.00Marie Wilkinson Food Pantry250,000.00Wayne/Winfield Area Youth Family services (Ways)250,000.00Union League Boys and Girls Club of Chicago250,000.00Stepping Stones Treatment Center250,000.00Holsten Human Capital Development Riverwalk Homes250,000.00Big Brother Big Sisters of Metropolitan Chicago500,000.00Lyden Family Services250,000.00Polish American Association250,000.00Segundo Ruiz Belvis500,000.00Good News Partners250,000.00Uptown People's Music School250,000.00Lincoln Park Presbyterian Church250,000.00Pediatric Developmental Center at Advocate Illinois Masonic250,000.00Champs Mentoring250,000.00100 Black Men100,000.00Roseland Youth Peace Center NFP500,000.00Endeleo Institute500,000.00Habilitative Systems Inc250,000.00Black Men United400,000.00West Cook County Youth Club250,000.00Austin People Action Center1,000,000.00The Answer Inc400,000.00Northside Community Resources500,000.00Life Christian Center250,000.00Casa Michoacan of Elgin150,000.00Boys and Girls Club of Dundee County150,000.00Food for Greater Elgin150,000.00Target Area Development Cooperation250,000.00ART Inc Peoria300,000.00

0611- 44499- 4400- 3324 Section 840. The amount of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 730 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Berwyn Public Health District for operating expenses, including prior years' costs.

0611- 44499- 4400- 3524 Section 845. The amount of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 735 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Arab American Family Services to support human services programming and related expenses, including prior years' costs.

0611- 44499- 1900- 0024 Section 850. The amount of $1,539,125, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 760 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for costs associated with the Home Modification Program, including prior years' costs.

0611- 44490- 4400- 0624 Section 855. The amount of $428,829, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 765 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for grants to counties with court-based eviction early resolution programs and associated legal assistance, mediation and other services, to be distributed by the Department of Human Services in proportion to the volume of eviction filings by judicial circuit and prioritizing support for counties that are providing at least 50% in matching funding, including prior years' costs.

0611- 44490- 4400- 1124 Section 860. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 785 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Garfield Park Baseball League for operating expenses, including prior years' costs.

0611- 44490- 4400- 1224 Section 865. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 790 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to JLM Abundant Life Center for operating expenses, including prior years' costs.

0611- 44490- 4400- 1424 Section 870. The amount of $39,896, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 800 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Peace Runners of Garfield Park for operating expenses, including prior years' costs.

0611- 44490- 4400- 2124 Section 880. The amount of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 815 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Little Angels for operating expenses, including prior years' costs.

0611- 44490- 4400- 2224 Section 885. The amount of $396,911, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 820 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Floating Museum for operating expenses, including prior years' costs.

0611- 44480- 4400- 6224 Section 890. The amount of $357,435, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 825 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Black Fire Brigade for operating expenses, including prior years' costs.

0611- 44490- 4400- 2424 Section 895. The amount of $210,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 835 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Atlas Academy for operating expenses, including prior years' costs.

0611- 44490- 4400- 2624 Section 900. The amount of $46,942, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 840 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Teamwork Englewood for operating expenses, including prior years' costs.

0611- 44490- 4400- 2924 Section 910. The amount of $25,489, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 855 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Springfield Urban League for operating expenses, including prior years' costs.

0611- 44490- 4400- 5026 Section 915. The amount of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 865 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Illinois Central College for operating expenses, including prior years' costs.

0611- 44490- 4400- 3624	Section 925. The amount of $34,367, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 885 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to South Side Mission for operating expenses, including prior years' costs.
0611- 44490- 4400- 3724	Section 930. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 890 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the South Side Community United for Change for operating expenses, including prior years' costs.
0611- 44490- 4400- 4224	Section 940. The amount of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 910 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Bridge Water Sullivan Community Life Center for operating expenses, including prior years' costs.
0611- 44490- 4400- 4724	Section 945. The amount of $24,408, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 920 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Monument of Faith After School Program for operating expenses, including prior years' costs.
0611- 44490- 4400- 4824	Section 950. The amount of $843,770, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 925 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Christian Community Health Center for operating expenses, including prior years' costs.
0611- 44490- 4400- 4924	Section 955. The amount of $8,942, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 930 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to CAPS for operating expenses, including prior years' costs.
0611- 44490- 4400- 5424	Section 960. The amount of $164,399, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 950 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Fola Community Action Services for operating expenses, including prior years' costs.
0611- 44490- 4400- 5924	Section 975. The amount of $30,063, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 970 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Northeastern Illinois University of Illinois for the Afghan Refugee Transition Program, including prior years' costs.
0611- 44490- 4400- 6124	Section 980. The amount of $184,651, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 980 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to NAACP of Illinois State Conference of Branches for the ACT-SO Achievement Program, including prior years' costs.
0611- 44490- 4400- 6324	Section 985. The amount of $2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 985 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for grants to non-profit organizations for costs associated with operating expenses, including prior years' costs.
0611- 44490- 4400- 6424	Section 990. The amount of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 990 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Family Resource Center for operating expenses, including prior years' costs.
0611- 44490- 4400- 6624	Section 1000. The amount of $31,279, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1000 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Village of Oak Park for costs associated with the Cross Community Climate Collaborative (C4) Program administered by Seventh Generations Ahead for operating expenses, including prior years' costs.
0611- 44490- 4400- 7524	Section 1020. The amount of $31,181, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1020 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Austin Community Family Center for operating expenses, including prior years' costs.

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0611- 44499- 4400- 0024

Section 1025. The amount of $23,569, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1030 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Club Apaseo el Alto for operational expenses, including prior years' costs.

0611- 44499- 1900- 0224

Section 1030. The amount of $351,426, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1035 of Public Act 104-0003, as amended, is reappropriated from Fund for Illinois' Future to the Department of Human Services for an initial full year's implementation of a grant to University of Illinois of Chicago for assessing addiction treatment facilities to identify high quality providers and provide a publicly available search function for patients, health care providers, and first responders to find substance use disorder, including prior years' costs.

0611- 44480- 4400- 2424

Section 1035. The amount of $19,432, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1040 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to TASC, Inc. for programmatic investments and staffing needs, including prior years' costs.

0611- 44490- 4400- 8124

Section 1040. The amount of $47,219, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1050 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the A New Beginning Starts Now for operational expenses, including prior years' costs.

0611- 44499- 4900- 2425

Section 1045. The amount of $5,611,849, less $1,000,000 to be lapsed, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1055 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses to the following named entities, in the approximate amounts below, including prior years' costs.
HAIBAYO Cares500000Good Neighbors Network500000McLean County Center for Human Services500000Board of Education of the City of Chicago for a grant to Earhart Elementary School500000Zacharias Sexual Abuse Center of Lake County500000JCFS Chicago500000Boys and Girls Club of Chicago500000Lutheran Social Services500000Helping our People Excel Community Development Corporation500000Deborah's Place Women's Shelter500000INC Mental Health Alliance500000The Restorative Project500000Rincon Family Services of Cicero500000PASO - West Suburban Action Project500000Community Foundation of Northern Illinois500000Community Foundation of Northern Illinois500000Metro East Every Survivor Counts500000West Suburban Community Pantry500000Metropolitan Family Services Calumet500000Operation Peace, Inc500000Family Health Partnership in Crystal Lake500000Northwest Compass500000Rincon Family Services in Gage Park500000North Lawndale Catalyst Initiative500000The Josselyn Center, Nfp500000Ecker Center for Behavioral Health500000West Chicago Elementary School District #33500000Nourishing Hope Headquarters500000Vernon Township500000DuPage Pads500000Moline Foundation dba Moline Regional Community Foundation500000

0611- 44499- 4900- 2525

Section 1050. The amount of $7,925,670, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1060 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses to the following named entities, in the approximate amounts below, including prior years' costs. Segundo Ruiz Belvis..... 250,000 Puerto Rican National Museum..... 250,000 Grace and Peace..... 250,000 Puerto Rican Cultural Center..... 250,000 Joe W Roberts Youth Club..... 250,000 Terron Armstead Foundation..... 250,000 Kathryn Dunham Museum..... 250,000 H.O.M.E (House Of Miles East St Louis)..... 250,000 Casa Michocan..... 250,000 Centro de Informacion..... 250,000 Partners for Our Communities..... 250,000 WINGS..... 300,000 Youth Crossroads..... 250,000 Esperanza Health Centers..... 250,000 Corazon Community Services..... 250,000 A&L Youth And Family Services..... 550,000 North Lawndale Eagles Youth Program..... 100,000 Food Basket Foundation Inc..... 350,000 Young Doctors NFP..... 80,000 The Reign Project Limited..... 300,000 Project Impact..... 594,892 Nonprofit Utopia LLC..... 300,000 Men Making a Difference (MMAD)..... 165,270 Teaching NFP..... 309,838 Special Children's Charity..... 250,000 Arab American Services..... 250,000 Beverly Arts Center..... 250,000 Community Partners for Affordable Housing..... 250,000 Prairie State Legal Services..... 250,000 Court Appointed Special Advocates (CASA) Lake County..... 250,000 Loaves and Fishes..... 250,000 Glen Ellen Food Pantry..... 250,000 The Outreach House..... 250,000 Champaign County Court Appointed Special Advocates For Children (CASA)..... 250,000 James B. Moran Center for Youth Advocacy..... 250,000 Family Service Center..... 250,000 Arts of Life..... 250,000 Peer Services..... 250,000 Fresh Films..... 200,000 Ada S. McKinley..... 1,200,000 Coalition Legal..... 250,000 Black Abolition Movement for the mind (BAMM)..... 250,000 Community Assistance Programs CAPS..... 1,000,000 Home Sweet Home Ministry..... 250,000 Community Health Care Clinic..... 250,000 EAST BLUFF Community Center..... 250,000 Peoria Housing Authority..... 250,000 Fresh Start Intervention..... 250,000 Institute For Nonviolence Chicago ..... 250,000 Business Model Group..... 250,000 Black Men United..... 250,000 Polish American Association..... 250,000 Leyden Family Services..... 250,000 Maryville Crisis Nursery..... 250,000 Misercordia..... 250,000 Writers Theater..... 250,000 Art Impact..... 250,000 North Suburban Legal Aid Clinic..... 250,000 Trinity Services Inc Northwest for Disabled..... 250,000 Teach Different dba Illinois Institute of Independent Colleges and Universities . 250,000 Center of Concern - Des Plaines..... 250,000 MothersOnAMission28..... 250,000 Centro Trabajadores Unidos..... 250,000 Adler University for its Creating Healing of Inside Community Educators Program ..... 500,000 Kates Detective and Security Academy..... 500,000 The Greater Englewood Chamber of Commerce..... 500,000 Uptown People's Law Center..... 250,000 ONE Northside..... 250,000 Shoot for the Stars..... 250,000 Community Counseling Centers of Chicago..... 250,000 Concordia Place..... 250,000 Puerto Rican Cultural Center..... 250,000 Rincon Family Service..... 250,000 Skywalker Outreach Services..... 250,000 Will Grundy Medical Clinic..... 250,000 Fairmont Community Center..... 250,000 Community Organizing and Family Issues (COFI)..... 250,000 Family Focus Aurora..... 250,000 Despertar Latino..... 250,000 Prairie State Legal Services..... 250,000 Niles Township Early Childhood Alliance..... 250,000 Chicago Center for Torah & Chesed Inc..... 250,000 North River Commission Youth Council..... 250,000 NAMI Illinois..... 250,000 Northwest Compass..... 250,000 Frisbee Senior Center..... 250,000 Champs Mentoring..... 250,000 Public Image Partnership..... 500,000 LMW Group..... 250,000 Greater Chatham Initiative..... 250,000 Peace for Preston..... 250,000 Mayfair Academy..... 250,000 Ted and Kelli London Charitable Foundation..... 250,000 Black Oaks Foundation..... 100,000 SkillsUSA Illinois..... 1,000,000 Access to Care..... 1,000,000 MyOwnDoctor..... 1,000,000 TASC, Inc..... 1,000,000 Illinois Equal Justice Foundation..... 1,500,000 Illinois Farm to Food Bank Program..... 2,500,000 The Chicago Lighthouse..... 2,615,000 Food For Greater Elgin..... 250,000 Kennedy Forum..... 300,000 Josselyn..... 350,000 CPASS..... 500,000 University of Illinois at Chicago for its Brothers Teaching Initiative Program..... 500,000 BUILD INC..... 517,000 Farm to Food..... 2,500,000 Urban Autism Solutions..... 1,000,000 Phalanx Family Services..... 1,000,000 Kerengende Foundations..... 250,000 Anshe Emet Synagogue Community Assistance Fund..... 250,000 Common food pantry..... 300,000

0611- 44490- 4400- 9225

Section 1055. The amount of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1065 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for the Crisis Nursery Grant Program.

0611- 44490- 4400- 8525

Section 1065. The amount of $499,079, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1075 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Joliet Fire Department for costs associated with the All in Will County Mental Health Program.

0611- 44490- 4400- 8625 Section 1070. The amount of $880,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1080 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Oasis Productions DBA Stepping Stones Network for costs associated with contingent and operational expenses at the Women with Children Recovery Home in Joliet.

0611- 44499- 4900- 2625 Section 1080. The amount of $14,503,683, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1090 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for grants and administrative expenses associated with youth employment programs.

0611- 44499- 4900- 2725 Section 1085. The amount of $8,623,970, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1095 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for grants and administrative expenses associated with youth employment programs.

0611- 44490- 4400- 8925 Section 1090. The amount of $69,680, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1110 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to DLD For Youth for operating expenses.

0611- 44490- 4400- 9125 Section 1095. The amount of $143,697, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1120 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Epilepsy Foundation of Greater Chicago for operating expenses.

0611- 44499- 4900- 2825 Section 1100. The amount of $4,119,791, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1125 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses to the following named entities, in the approximate amounts below: Southwest Organizing Project Parent Mentoring Program Ladders of Opportunity2,500,000.00National Alliance of Mental Illness780,000.00Special Children's Charities4,000,000.00Bright Star Community Outreach4,000,000.00Laureus Sport for Good Foundation2,500,000.00Noah's Arc Foundation2,000,000.00Boys and Girls Club Alliance4,000,000.00

0611- 44499- 4400- 3725 Section 1105. The amount of $525,079, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1130 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Asthma and Allergy Foundation of America, St. Louis Chapter for costs associated with providing Albuterol, related equipment, and training in Illinois Schools.

0611- 44499- 1900- 0325 Section 1110. The amount of $2,736,564, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 122, Section 1135 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for the Pretrial Success Program.

0611- 44499- 4400- 8826 Section 1120. The sum of $245,679, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1245 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Good Neighbors Network for costs associated operational expenses.

0611- 44499- 4400- 8926 Section 1125. The sum of $500,000, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1250 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Habilitative Systems, Inc. for costs associated with operational expenses.

0611- 44499- 4400- 9026 Section 1130. The sum of $1,700,000, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1260 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Ada S. McKinley for costs associated with operational expenses.

0611- 44499- 4400- 9226 Section 1135. The sum of $200,000, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1265 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Metropolitan Family Services Calumet Region for costs associated with operational expenses.

0611- 44499- 4400- 9526 Section 1140. The sum of $1,000,000, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1270 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Henry Sober Living for costs associated with operational expenses.

0611- 44499- 4400- 0126	Section 1145. The sum of $1,000,000, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1275 of Public Act 104-0003, as amended, is reappropriated fromthe Fund for Illinois' Future to the Department of Human Services for a grant to the following named entities in an approximate amounts for costs associated with operational expenses, violence prevention, and economic development, including but not limited to the making of subawards to the following entities, in the approximate amounts below, for costs associated with operational expenses, violence prevention, and economic development: JLM Abundant Life200,000.00Black Men United200,000.00United For A Better Living200,000.00A New Beginning Starts Now/Today200,000.00Breakthrough Urban Ministries200,000.00
0611- 44499- 4400- 9826	Section 1150. The sum of $1,700,000, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1280 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to The Restorative Project for costs associated with operational expenses.
0611- 44499- 4400- 9926	Section 1155. The sum of $1,700,000, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1285 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Northern Illinois Recovery Community Org. for costs associated with operational expenses.
0611- 44490- 4400- 0126	Section 1160. The sum of $250,000, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1290 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to The Answer Inc. for costs associated with operational expenses.
0611- 44490- 4900- 0226	Section 1165. The amount of $1,7000,000, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1295 of Public Act 104-0003,from the Fund for Illinois' Future to the Department of Human Services for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses to the following named entities, in the approximate amounts below: A knock at Midnight 250,000 Urban Male Network250,000.00Greater Auburn Gresham Community Development Corporation300,000.00Catholic Bishop of Chicago - St. Sabina300,000.00Community Youth Development Institute (CDYI)100,000.00Music Box Foundation100,000.00Target Area Development100,000.00Tie Tuesday Foundation100,000.00True Believers Community Connections100,000.00Urban Growers Collective (UGC)100,000.00
0611- 44490- 4400- 0326	Section 1170. The sum of $300,323, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1300 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Aspire for costs associated with operational expenses.
0611- 44490- 4400- 0426	Section 1175. The sum of $1,200,000, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1305 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Neighborhood Housing Services of Chicago for costs associated with operational expenses.
0611- 44490- 4400- 0526	Section 1180. The sum of $384,199, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1310 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Building Brighter Futures center of the arts for costs associated with operational expenses.
0611- 44490- 4400- 0726	Section 1185. The sum of $369,168, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1320 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to IT Takes a Village for costs associated with operational expenses.
0611- 44490- 4400- 1026	Section 1190. The sum of $533,236, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1325 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Reach CDC for costs associated with violence prevention programs, youth employment programs, and operational expenses.
0611- 44490- 4400- 1626	Section 1195. The sum of $100,410, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1335 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to DREAAM Elite Mentoring Program for costs associated with operational expenses.
0611- 44490- 4400- 1926	Section 1200. The sum of $10,094, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1345 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Angel's Youth Center for costs associated with operational expenses.

0611- 44490- 4400- 2026 Section 1205. The sum of $57,382, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1350 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Wayne McClain Pipeline Foundation for costs associated with the Foster Grandparent Program and operational expenses.

0611- 44490- 4400- 2526 Section 1210. The sum of $121,001, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1355 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to STEAM Genius NFP for costs associated with operational expenses.

0611- 44490- 4400- 3026 Section 1215. The sum of $96,534, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1360 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Rape Advocacy Counseling and Education Services for operational expenses.

0611- 44490- 4400- 3426 Section 1220. The sum of $169,968, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1365 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to GROW in Illinois (GROW inc.) for operational expenses.

0611- 44490- 4400- 3526 Section 1225. The sum of $63,334, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1370 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to First Followers Re-Entry Program for costs associated with re-entry programming.

0611- 44490- 4400- 3826 Section 1230. The sum of $400,000, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1375 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Urbana Neighborhood Connection Center for costs associated with the Well Kids Learning Hub.

0611- 44490- 4400- 3926 Section 1235. The sum of $33,608, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1380 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Peoria Friendship House for costs associated with operational expenses.

0611- 44490- 4400- 4126 Section 1240. The sum of $500,000, or so much there of as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1385 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to George Washington Carver Community Center for costs associated with operational expenses.

0611- 44499- 4900- 3126 Section 1245. The amount of $5,036,938, or so much thereof as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1395 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses to the following named entities, in the approximate amounts below: BUILD402,000.00Reach Out & Read500,000.00Christian Community Health Center1,000,000.00Allen Force400,000.00Lake Effect Development Corporation500,000.00Elyssa's Mission50,000.00Vision for Chicago200,000.00Josselyn Center400,000.00Oak Park & River Forest Infant Welfare Society400,000.00Thrive500,000.00Prevention Partnership100,000.00Illinois Association of Infant Mental Health100,000.00West Cook YMCA100,000.00Austin Childcare Provider's Network100,000.00Wonder Works Children's Museum100,000.00Hephzibah Children's Association200,000.00New Moms200,000.00Sarah's Inn200,000.00Beyond Hunger300,000.00Housing Forward300,000.00

0611- 44499- 4900- 3226	Section 1250. The amount of $28,666,158, or so much thereof as may be necessary and remains unexpended at the close of business of June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1400 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Human Services for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses to the following named entities, in the approximate amounts below: United Way of Greater St. Louis1,000,000.00Urban League of Metropolitan St. Louis1,000,000.00Black Men United1,000,000.00The Reign Project200,000.00Fuel Movement Community Centers200,000.00Westside Community Empowerment Center200,000.00Hug a Child NFP100,000.00Young Doctor's Club100,000.00Thornton Township2,000,000.00Ada S. McKinley2,000,000.00Reading Power250,000.00Glomore Wellness Foundation300,000.00Employee Connections275,000.00The Community Works300,000.00Louis Angels 2 (d/b/a Louis Angels Lake County)150,000.00Guitars Over Guns300,000.00Coalition Legal275,000.00SALOT Foundation150,000.00Phalanx Family Services1,000,000.00Gracuious Gladiola250,000.00Go Logic500,000.00Peace for Preston250,000.00The Answer Inc700,000.00Proviso-Leyden Council for Community Action, Inc. (PLCCA)300,000.00BlackMen United300,000.00Fresh Start Intervention300,000.00Laureus Sport for Good Foundation750,000.00Youth Guidance2,000,000.00Black Fire Brigade2,000,000.00One Northside2,000,000.00Springfield Urban League2,000,000.00Mu Delta Lambda Charitable Foundation250,000.00Xi Lambda Educational Foundation250,000.00Noah's Ark Foundation500,000.00Connections for Abused Women and Children100,000.00Little Italy Community Neighborhood Association100,000.00Westside Community Empowerment Center100,000.00Project Impact 180100,000.00Reign Project100,000.00Family Cares AFC Mission100,000.00Mothers Opposed to Violence Everywhere100,000.00Conrad Worrill Community on Reparations Commission100,000.00Bikes in Da Hood100,000.00Men Making a Difference100,000.00Reach Community Development Corporation700,000.00Youth Peace Center Roseland400,000.00Children's Place Association72,000.00Association of Music Therapy73,000.00Chicago Survivors1,000,000.00Guitars over Guns105,000.00Englewood Chamber of Commerce400,000.00Habilitative Systems Inc700,000.00Fathers Who Care200,000.00United Builders350,000.00Changing Oasis200,000.00Breakaway Community Development150,000.00Acclivus500,000.00Westside Community Empowerment250,000.00District Outreach Initiative100,000.00LMW Group150,000.00
0611- 44490- 4400- 5300	Section 1740. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Southwest Organizing Project Parent Mentoring Program Ladders of Opportunity for costs associated with operating expenses.
0611- 44490- 4400- 5500	Section 1745. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Youth Guidance for costs associated with operational expenses.
0611- 44490- 4400- 5600	Section 1750. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to TASC, Inc. for costs associated with the South Side Heroin/Opioid Task Force.
0611- 44490- 4400- 5800	Section 1755. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to XS Tennis and Education Program for costs associated with operational expenses.
0611- 44490- 4400- 6700	Section 1770. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the National Alliance on Mental Illness for costs associated with operational expenses.
0611- 44490- 4400- 6900	Section 1775. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to City of Elgin Unsheltered Pilot Project for costs associated with the unsheltered pilot project.
0611- 44490- 4400- 7000	Section 1780. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to St. Paul Church of God in Christ Community Development Ministries, Inc. (SPCDM) for costs associated with operational expenses.
0611- 44490- 4400- 7100	Section 1785. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to Department of Human Services for a grant to A Ray of Hope on Earth for costs associated with operational expenses.
0611- 44490- 4400- 7200	Section 1790. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to Department of Human Services for a grant to DLD for Youth for costs associated with operational expenses.
0611- 44490- 4400- 7300	Section 1795. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Reach Out and Read.
0611- 44490- 4400- 7600	Section 1800. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Kennedy Forum.
0611- 44490- 4400- 7700	Section 1805. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Reimagining Capitalism in Illinois Lab at the Chicago Federation of Labor Workforce & Community Initiative for costs associated with operational expenses.
0611- 44490- 4400- 7800	Section 1810. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to Department of Human Services for a grant to America Cares Too for costs associated with operational expenses.

0611- 44490- 4400- 7900	Section 1815. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Centro Trabajadores Unidos.
0611- 44490- 4400- 8200	Section 1820. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Elyssa's Mission for costs associated with operational expenses.
0611- 44490- 4400- 8400	Section 1825. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Equal Hope for costs associated with operational expenses.
0611- 44490- 4400- 8700	Section 1830. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Campaign for a Drug Free West Side for costs associated with operational expenses.
0611- 44490- 4400- 8800	Section 1835. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to Department of Human Services for a grant to Ebenezer Community Outreach for costs associated with operational expenses.
0611- 44490- 4400- 9000	Section 1840. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to Department of Human Services for a grant to Dream Academy Foundation for costs associated with operational expenses.
0611- 44490- 4400- 9300	Section 1845. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to Department of Human Services for a grant to Oak Park Regional Housing Center for costs associated with operational expenses.
0611- 44490- 4400- 0100	Section 1850. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to Department of Human Services for a grant to The Answer, Inc. for costs associated with operational expenses.
0611- 44490- 4400- 9400	Section 1855. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to The Way Back Inn Inc for costs associated with operational expenses.
0611- 44490- 4400- 3900	Section 1865. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Peoria Friendship House for operating expenses.
0611- 44490- 4400- 9500	Section 1870. The sum of $2,750,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Foundation for Asthma and Allergy Impact and RESCUE (AAIR) to provide asthma treatment modalities in schools in Illinois.
0611- 44490- 4400- 9600	Section 1875. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Big Brothers Big Sisters of Metropolitan Chicago for costs associated with contingent and operational expenses.
0611- 44499- 4400- 9500	Section 1880. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Henry Sober Living for operational expenses.
0611- 44490- 4400- 9700	Section 1885. The sum of $402,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to BUILD, Inc.
0611- 44499- 1900- 0400	Section 1890. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for costs associated with the Illinois Farm to Food Bank Program.
0611- 44490- 4400- 9800	Section 1895. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Josselyn Center.
0611- 44490- 4400- 9900	Section 1900. The Sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Illinois Health Practice Alliance for costs associated with operational expenses.
0611- 44499- 4400- 9000	Section 1905. The sum of $2,600,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Ada S. McKinley for operational expenses.
0611- 44499- 4400- 0600	Section 1910. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Springfield Urban League.
0611- 44499- 4400- 0800	Section 1915. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Noah's Ark Foundation.
0611- 44499- 4400- 0900	Section 1920. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the Westside Community Empowerment Center.
0611- 44499- 4400- 1000	Section 1925. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Urban Autism Solutions.
0611- 44499- 4400- 1100	Section 1930. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Thrive.

0611- 44499- 4400- 2300 Section 1965. The amount of $2,750,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future the Department of Human Services for a grant to RESCUE ACT for operational expenses.

0611- 44499- 1900- 0000 Section 1975. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for costs associated with the Home Modification Program.

0611- 44499- 4400- 2400 Section 1980. The amount of $80,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Ladies of Virtue for operational expenses.

Article 552

0971- 44497- 4900- 0599 Section 5. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Human Services for the Illinois Housing Development Authority for missing middle affordable housing programs including, but not limited to, grants, loans, investments, and prior years' costs.

0971- 44497- 4900- 0399 Section 10. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Human Services for the Illinois Housing Development Authority for the SmartBuy down payment assistance program including, but not limited to, grants, loans, and prior years' costs.

0971- 44497- 4900- 0499 Section 15. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Human Services for the Illinois Housing Development Authority for the Opening Doors down payment assistance program including, but not limited to, grants, loans, and prior years' costs.

Section 20. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

Article 553

0971- 44497- 4900- 0124 Section 5. The sum of $17,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purpose in Article 158, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Human Services for the Illinois Housing Development Authority for affordable housing grants, loans, and investments for low-income families, low-income senior citizens, low-income persons with disabilities and at risk displaced veterans, including prior year costs.

Section 10. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

Bill No. HB0111 - FY 2026
(Public Act 104-0464)

Article 4

Section 415. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 465, adding Section 470 and repealing Sections 415 and 440 of Article 55 as follows: (P.A. 104-0003, Article 55, Section 415, rep.)

0001- 44499- 4400- 7700 Section 415 of Article 55 of Public Act 104-0003, approved June 16, 2025, is repealed. $0

Section 440. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 465, adding Section 470 and repealing Sections 415 and 440 of Article 55 as follows: (P.A. 104-0003, Article 55, Section 440, rep.)

0001- 44499- 4400- 8300 Section 440 of Article 55 of Public Act 104-0003, approved June 16, 2025, is repealed. $0

Section 465. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 465, adding Section 470 and repealing Sections 415 and 440 of Article 55 as follows: (P.A. 104-0003, Article 55, Section 465)

0001- 44499- 4900- 3000 — $10,000,000

The amount of $10,000,000, less $5,600,000 to be lapsed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants and administrative services associated with healthcare access and availability, and operational expenses to the following named entities, in the approximate amounts below: ~~The amount of $10,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants and administrative services associated with healthcare access and availability, and operational expenses to the following named entities, in the approximate amounts below:~~
~~VNA Healthcare Kane County 1,000,000.00~~
~~Greater Family Health 500,000.00~~
~~Access DuPage 500,000.00~~
~~VNA Healthcare DuPage County 300,000.00~~
~~Erie Family Health 600,000.00~~
~~Access Lake 300,000.00~~
~~Rosalind Franklin University Health Clinics 400,000.00~~
Cook County Health 2,000,000.00
~~Partners for Our Communities 400,000.00~~
Access to Care 2,000,000.00
Will Grundy Medical Clinic 400,000.00
~~VNA Healthcare of Will County 300,000.00~~
~~Cass County Health Center 300,000.00~~
~~Winnebago Health Department 400,000.00~~
~~SIHF Healthcare 300,000.00~~
~~CHCC Community Healthcare Clinic 300,000.00~~

Section 470. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 465, adding Section 470 and repealing Sections 415 and 440 of Article 55 as follows: (P.A. 104-0003, Article 55, Section 470 new

0001- 44417- 1993- 0005 — $15,000,000

The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for deposit into the DHS State Projects Fund.

Article 15

Section 1275. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 200, 375, 390, 435, 476, 479, 484, 485, 1395 and 1400, adding Sections 1410, 1415, 1420, 1425, 1430, 1435, 1440 and repealing Section 481 of Article 122 as follows: (P.A. 104-0003, Article 122, Section 1275)

0611- 44499- 4400- 0105 — $1,000,000

~~The sum of $1,000,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Breakthrough Urban Ministries for costs associated with operational expenses.~~ The sum of $1,000,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to the following named entities in an approximate amounts for costs associated with operational expenses, violence prevention, and economic development, including but not limited to the making of subawards to the following entities, in the approximate amounts below, for costs associated with operational expenses, violence prevention, and economic development:
JLM Abundant Life 200,000.00
Black Men United 200,000.00
United For A Better Living 200,000.00
A New Beginning Starts Now/Today 200,000.00
Breakthrough Urban Ministries 200,000.00

Section 1295. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 200, 375, 390, 435, 476, 479, 484, 485, 1395 and 1400, adding Sections 1410, 1415, 1420, 1425, 1430, 1435, 1440 and repealing Section 481 of Article 122 as follows: (P.A. 104-0003, Article 122, Section 1295)

0611- 44490- 4400- 0200	~~The sum of $ 1,700,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Greater Auburn Gresham CDC for costs associated with and operational expenses.~~The amount of $1,7000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses to the following named entities, in the approximate amounts below: A knock at Midnight 250,000.00 Urban Male Network 250,000.00 Greater Auburn Gresham Community Development Corporation 300,000.00 Catholic Bishop of Chicago - St. Sabina 300,000.00 Community Youth Development Institute (CDYI) 100,000.00 Music Box Foundation 100,000.00 Target Area Development 100,000.00 Tie Tuesday Foundation 100,000.00 True Believers Community Connections 100,000.00 Urban Growers Collective (UGC) 100,000.00	$1,700,000

Section 1395. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 200, 375, 390, 435, 476, 479, 484, 485, 1395 and 1400, adding Sections 1410, 1415, 1420, 1425, 1430, 1435, 1440 and repealing Section 481 of Article 122 as follows: (P.A. 104-0003, Article 122, Section 1395)

0611- 44499- 4900- 3100	The amount of $7,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses to the following named entities, in the approximate amounts below: BUILD 402,000.00 Reach Out & Read 500,000.00 ~~Christian Community Health Center 1,000,000.00~~ Allen Force 400,000.00 Lake Effect Development Corporation 500,000.00 Elyssa's Mission 50,000.00 Vision for Chicago 200,000.00 Josselyn Center 400,000.00 Oak Park & River Forest Infant Welfare Society 400,000.00 Thrive 500,000.00 Prevention Partnership 100,000.00 Illinois Association of Infant Mental Health 100,000.00 West Cook YMCA 100,000.00 Austin Childcare Provider's Network 100,000.00 Wonder Works Children's Museum 100,000.00 Hephzibah Children's Association 200,000.00 New Moms 200,000.00 Sarah's Inn 200,000.00 Beyond Hunger 300,000.00 Housing Forward 300,000.00	$7,000,000

444 - Human Services

Section 1400. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 200, 375, 390, 435, 476, 479, 484, 485, 1395 and 1400, adding Sections 1410, 1415, 1420, 1425, 1430, 1435, 1440 and repealing Section 481 of Article 122 as follows: (P.A. 104-0003, Article 122, Section 1400)

0611- 44499- 4900- 3200	The amount of $35,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for grants and administrative services associated with violence prevention programs, youth employment programs, and operational expenses to the following named entities, in the approximate amounts below: United Way of Greater St. Louis 1,000,000.00 Urban League of Metropolitan St. Louis 1,000,000.00 Black Men United 1,000,000.00 ~~Project impact 180 1,000,000.00~~ The Reign Project 200,000.00 Fuel Movement Community Centers 200,000.00 Westside Community Empowerment Center 200,000.00 Family Cares (AFC) Mission 200,000.00 Hug A Child NFP 100,000.00 Young Doctor's Club 100,000.00 Thornton Township 2,000,000.00 Ada S. McKinley 2,000,000.00 ~~Waukegan township 2,000,000.00~~ Reading Power 250,000.00 Glomore Wellness Foundation 300,000.00 Employee Connections 275,000.00 The Community Works 300,000.00 Louis Angels 2 (d/b/a Louis Angels Lake County) 150,000.00 Guitars Over Guns 300,000.00 Coalition Legal 275,000.00 SALOT Foundation 150,000.00 Phalanx Family Services 1000000 Gracuious Gladiola 250,000.00 Go Logic 500,000.00 Peace for Preston 250,000.00 ~~The Answer Inc 1,600,000.00~~ The Answer Inc. 700,000.00 Proviso-Leyden Council for Community Action, Inc. (PLCCA) 300,000.00 BlackMen United 300,000.00 Fresh Start Intervention 300,000.00 Laureus Sport for Good Foundation 750,000.00 Youth Guidance 2,000,000.00 Black Fire Brigade 2,000,000.00 One Northside 2,000,000.00 Springfield Urban League 2,000,000.00 Mu Delta Lambda Charitable Foundation 250,000.00 Xi Lambda Educational Foundation 250,000.00 Noah's Ark Foundation 500,000.00 Connections for Abused Women and Children 100,000.00 Little Italy Community Neighborhood Association 100,000.00 Westside Community Empowerment Center 100,000.00 Project Impact 180 100,000.00 Reign Project 100,000.00 Family Cares AFC Mission 100,000.00 Mothers Opposed to Violence Everywhere 100,000.00 Conrad Worrill Community on Reparations Commission 100,000.00 Bikes in Da Hood 100000 Men Making a Difference 100,000.00 Reach Community Development Corporation 700,000.00 Youth Peace Center Roseland 400,000.00 Children's Place Association 72,000.00 Association of Music Therapy 73,000.00 Chicago Survivors 1,000,000.00 Guitars over Guns 105,000.00 Englewood Chamber of Commerce 400,000.00 ~~Habilitative Systems Inc 1,600,000.00~~ Habilitative Systems Inc 700,000.00 Fathers Who Care 200,000.00 United Builders 350,000.00 Changing Oasis 200,000.00 Breakaway Community Development 150,000.00 Acclivus 500000 Westside Community Empowerment 250,000.00 District Outreach Initiative 100,000.00 LMW Group 150,000.00	$35,000,000

444 - Human Services

Section 1410. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 200, 375, 390, 435, 476, 479, 484, 485, 1395 and 1400, adding Sections 1410, 1415, 1420, 1425, 1430, 1435, 1440 and repealing Section 481 of Article 122 as follows: (P.A. 104-0003, Article 122, Section 1410 new)

0611- 44490- 4400- 0805 — The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Acclivus, Inc. for costs associated with operational expenses. — $500,000

Section 1415. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 200, 375, 390, 435, 476, 479, 484, 485, 1395 and 1400, adding Sections 1410, 1415, 1420, 1425, 1430, 1435, 1440 and repealing Section 481 of Article 122 as follows: (P.A. 104-0003, Article 122, Section 1415 new)

0611- 44490- 4400- 1805 — The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Legacy Disciple for costs associated with operational expenses. — $150,000

Section 1420. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 200, 375, 390, 435, 476, 479, 484, 485, 1395 and 1400, adding Sections 1410, 1415, 1420, 1425, 1430, 1435, 1440 and repealing Section 481 of Article 122 as follows: (P.A. 104-0003, Article 122, Section 1420 new)

0611- 44490- 4400- 4405 — The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Pullman Community Development Center for costs associated with operational expenses. — $350,000

Section 1425. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 200, 375, 390, 435, 476, 479, 484, 485, 1395 and 1400, adding Sections 1410, 1415, 1420, 1425, 1430, 1435, 1440 and repealing Section 481 of Article 122 as follows: (P.A. 104-0003, Article 122, Section 1425 new)

0611- 44490- 4400- 4505 — The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to Skokie Community Foundation for costs associated with operational expenses. — $500,000

Section 1430. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 200, 375, 390, 435, 476, 479, 484, 485, 1395 and 1400, adding Sections 1410, 1415, 1420, 1425, 1430, 1435, 1440 and repealing Section 481 of Article 122 as follows: (P.A. 104-0003, Article 122, Section 1430 new)

0611- 44490- 4400- 4605 — The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Human Services for a grant to True Star Media for costs associated with operational expenses. — $1,200,000

445 - Illinois Power Agency

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 31

0425- 44501- 1900- 0099 — Section 5. The amount of $73,660,580, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Operations Fund for its current and prior year ordinary and contingent expenses, as well as for refunds.

0425- 44501- 1900- 0100 — Section 10. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Operations Fund for its ordinary and contingent expenses pursuant to the Energy Transition Act.

0836- 44501- 1900- 0099 — Section 15. The amount of $53,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Renewable Energy Resources Fund for funding of current and prior fiscal year purchases of renewable energy resources and related expenses, including the refund of bidder deposit fees, refund of overpayments of alternative compliance payments, and expenses related to the development and administration of the Illinois Solar for All Program, pursuant to subsections (b), (c), and (i) of Section 1-56 of the Illinois Power Agency Act.

0424- 44501- 1993- 0000 — Section 20. The amount of $12,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Trust Fund for deposit into the Illinois Power Agency Operations Fund pursuant to subsection (c) of Section 6z-75 of the State Finance Act.

446 - Insurance

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 53

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Insurance:

PRODUCER ADMINISTRATION

0922- 44620- 1120- 0000	For Personal Services	$13,860,300
0922- 44620- 1161- 0000	For State Contributions to the State Employees' Retirement System	$6,023,000
0922- 44620- 1170- 0000	For State Contributions to Social Security	$1,060,300
0922- 44620- 1180- 0000	For Group Insurance	$5,112,800
0922- 44620- 1200- 0000	For Contractual Services	$3,500,000
0922- 44620- 1290- 0000	For Travel	$60,000
0922- 44620- 1300- 0000	For Commodities	$15,000
0922- 44620- 1302- 0000	For Printing	$15,000
0922- 44620- 1500- 0000	For Equipment	$30,000
0922- 44620- 1600- 0000	For Electronic Data Processing	$3,157,000
0922- 44620- 1700- 0000	For Telecommunication Services	$200,000
0922- 44620- 1800- 0000	For Operation of Auto Equipment	$15,000
0922- 44620- 9939- 0000	For Refunds	$45,000
0922- 44620- 1910- 0000	Section 10. The sum of $5,800,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.	

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Financial Regulation Fund to the Department of Insurance:

FINANCIAL REGULATION

0997- 44622- 1120- 0000	For Personal Services	$15,510,900
0997- 44622- 1161- 0000	For State Contributions to the State Employees' Retirement System	$6,740,300
0997- 44622- 1170- 0000	For State Contributions to Social Security	$1,186,600
0997- 44622- 1180- 0000	For Group Insurance	$4,780,800
0997- 44622- 1200- 0000	For Contractual Services	$3,500,000
0997- 44622- 1290- 0000	For Travel	$75,000
0997- 44622- 1300- 0000	For Commodities	$8,500
0997- 44622- 1302- 0000	For Printing	$5,500
0997- 44622- 1500- 0000	For Equipment	$15,000
0997- 44622- 1600- 0000	For Electronic Data Processing	$3,366,000
0997- 44622- 1700- 0000	For Telecommunication Services	$200,000
0997- 44622- 1800- 0000	For Operation of Auto Equipment	$5,000
0997- 44622- 9939- 0000	For Refunds	$40,000

0997- 44622- 1910- 0000	Section 20. The sum of $8,750,000, or so much thereof as may be necessary, is appropriated from the Insurance Financial Regulation Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.	
0997- 44622- 1900- 0000	Section 25. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the Insurance Financial Regulation Fund to the Department of Insurance for costs associated with the establishment, administration and operations of the Workers' Compensation Fraud Unit Information Technology System.	
	Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Public Pension Regulation Fund to the Department of Insurance:	
	PENSION DIVISION	
0546- 44625- 1120- 0000	For Personal Services	$554,100
0546- 44625- 1161- 0000	For State Contributions to the State Employees' Retirement System	$241,000
0546- 44625- 1170- 0000	For State Contributions to Social Security	$42,400
0546- 44625- 1180- 0000	For Group Insurance	$199,200
0546- 44625- 1200- 0000	For Contractual Services	$5,000
0546- 44625- 1290- 0000	For Travel	$2,500
0546- 44625- 1300- 0000	For Commodities	$0
0546- 44625- 1302- 0000	For Printing	$0
0546- 44625- 1500- 0000	For Equipment	$2,500
0546- 44625- 1700- 0000	For Telecommunication Services	$0
0546- 44625- 1910- 0000	Section 35. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Public Pension Regulation Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.	
0534- 44627- 1900- 0000	Section 40. The sum of $3,200,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Department of Insurance for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers' Compensation Commission's Anti-Fraud Program.	
0461- 44620- 1900- 0000	Section 45. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Parity Advancement Fund to the Department of Insurance for costs and expenses related to or in support of parity compliance advocacy, consumer education, and any other initiatives that support parity implementation and enforcement on behalf of consumers.	
0684- 44620- 1900- 0000	Section 50. The sum of $72,345,000, or so much thereof as may be necessary, is appropriated from the Illinois Health Benefits Exchange Fund to the Department of Insurance for costs associated with implementation of the Illinois Health Benefits Exchange.	
0922- 44620- 1900- 0100	Section 55. The sum of $375,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for ordinary and contingent expenses related to or in support of the Division of Healthcare Access.	
0922- 44620- 1900- 0200	Section 60. The sum of $375,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs associated with the administration and operations of the Health Care Protection Act.	
0647- 44622- 1900- 0000	Section 70. The sum of $4,110,000, or so much thereof as may be necessary, is appropriated from the Prescription Drug Affordability Fund to the Department of Insurance for costs, including refunds, associated with the administration and operations of the Prescription Drug Affordability Act.	

448 - Innovation And Technology

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 54

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Innovation and Technology:

PAYABLE FROM THE GENERAL REVENUE FUND

448 - Innovation And Technology

0001- 44801- 1120- 0000	For Personal Services	$107,206,100
0001- 44801- 1170- 0000	For State Contributions to Social Security	$8,203,100

0001- 44801- 1900- 0000 Section 5. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Innovation and Technology for deposit into the DoIT Special Projects Fund for all costs and expenses associated with an Artificial Intelligence Innovation Program.

0001- 44801- 1900- 0399 Section 10. The sum of $274,990,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Innovation and Technology for administrative and program expenses, including prior years' costs.

0304- 44801- 1900- 0099 Section 15. The sum of $681,716,700, or so much thereof as may be necessary, is appropriated from the Technology Management Revolving Fund to the Department of Innovation and Technology for administrative and program expenses, including prior years' costs.

0544- 44801- 1900- 0100 Section 20. The sum of $12,000,000, or so much thereof as may be necessary, is appropriated from the DoIT Special Projects Fund to the Department of Innovation and Technology for all ordinary and contingent expenses related to addressing cybersecurity risks and cybersecurity threats as authorized by Section 70612 of the Infrastructure Investment and Jobs Act, (IIJA) and any associated federal guidance.

0544- 44801- 1900- 0200 Section 25. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the DoIT Special Projects Fund to the Department of Innovation and Technology for all ordinary and contingent expenses related to an Artificial Intelligence Innovation Program.

0802- 44801- 1900- 0000 Section 30. The sum of $17,500,000, or so much thereof as may be necessary, is appropriated from the Personal Property Tax Replacement Fund to the Department of Innovation and Technology for all costs associated with the Illinois Century Network and broadband projects.

Article 554

0141- 44801- 1900- 0400 Section 5. The sum of $110,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Innovation and Technology for information technology including, but not limited to, Enterprise Resource Planning, and for use by the State, its departments, authorities, public corporations, commissions and agencies as authorized by sub Section (e) of Section 3 of the General Obligation Bond Act.

Section 10. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

Article 555

0141- 44801- 1900- 0023 Section 5. The sum of $49,088,917, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 157, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Innovation and Technology for information technology including, but not limited to, Enterprise Resource Planning, and for use by the State, its departments, authorities, public corporations, commissions and agencies as authorized by sub Section (e) of Section 3 of the General Obligation Bond Act.

0141- 44801- 1900- 0225 Section 10. The sum of $60,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 157, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Innovation and Technology for information technology capital expenditures including, but not limited to, Enterprise Resource Planning as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

0141- 44801- 1900- 0326 Section 15. The sum of $65,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 156, Section 5 of Public Act 104-0003, as amended, is reappropriated, from the Capital Development Fund to the Department of Innovation and Technology for expenses related to information technology upgrades and electronic health records projects at facilities operated by the Department of Corrections and the Department of Human Services.

Section 20. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

452 - Labor

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 55

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

FOR OPERATIONS
GENERAL OFFICE

Payable from General Revenue Fund:

0001- 45201- 1120- 0000	For Personal Services	$10,200,000
0001- 45201- 1170- 0000	For State Contributions to Social Security	$773,300
0001- 45201- 1200- 0000	For Contractual Services	$445,000
0001- 45201- 1290- 0000	For Travel	$40,000
0001- 45201- 1300- 0000	For Commodities	$25,000
0001- 45201- 1302- 0000	For Printing	$10,000
0001- 45201- 1500- 0000	For Equipment	$25,000
0001- 45201- 1600- 0000	For Electronic Data Processing	$770,000
0001- 45201- 1700- 0000	For Telecommunication Services	$100,000
0001- 45201- 1800- 0000	For Operation of Auto Equipment	$45,000

AMUSEMENT RIDE AND ATTRACTION SAFETY

0051- 45210- 1910- 0000 Section 10. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Amusement Ride and Patron Safety Fund to the Department of Labor for operational expenses associated with the administration of the Amusement Ride and Attraction Safety Act.

FAIR LABOR STANDARDS

0001- 45220- 1900- 0000 Section 15. The sum of $895,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor for costs associated with the operations of the Licensing Unit within the Fair Labor Standards Division.

0357- 45220- 1910- 0000 Section 20. The amount of $4,000,000, or so much thereof as may be necessary, is appropriated from the Child Labor and Day and Temporary Labor Services Enforcement Fund to the Department of Labor for operational expenses associated with the administration of the Child Labor Law of 2024 and, the Day and Temporary Labor Services Act, the Private Employment Agency Act, the Illinois Job Opportunities for Qualified Applicants Act, the One Day Rest in Seven Act, the Family Bereavement Leave Act, and the Right to Privacy in the Workplace Act.

0885- 45220- 1910- 0000 Section 25. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Wage Theft Enforcement Fund to the Department of Labor for operational expenses associated with the administration of the Illinois Wage Payment and Collection Act and the Minimum Wage Law.

ILLINOIS OCUPATIONAL SAFETY AND HEALTH ADMINISTRATION

0255- 45230- 1900- 0000 Section 30. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Department of Labor Federal Indirect Cost Fund to the Department of Labor for all costs associated with OSHA Indirect Costs.

0724- 45230- 1900- 0000 Section 35. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Department of Labor Federal Trust Fund to the Department of Labor for all costs associated with promoting and enforcing the occupational safety and health administration state program for public sector worksites.

0726- 45230- 1900- 0099 Section 40. The amount of $4,000,000, or so much thereof as may be necessary, is appropriated from the Federal Industrial Services Fund to the Department of Labor for administrative and other expenses and for the Occupational Safety and Health Administration Program, including refunds and prior years' costs.

Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Labor for the objects and purposes hereinafter named:

LEAVE RIGHTS

Payable from the General Revenue Fund:

0001- 45240- 1900- 0200	For costs associated with the administration of the Paid Leave for All Workers Act	$812,300

Payable from the Paid Leave for All Workers Fund:

0494- 45240- 1900- 0000	For costs associated with the enforcement of the Paid Leave for All Workers Act	$100,000

Section 50. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Labor for the objects and purposes hereinafter named:

WAGE TRANSPARANCY AND CONSTRUCTION COMPIANCE

452 - Labor

	Payable from the Equal Pay Fund:	
0392- 45250- 1900- 0000	For administration and enforcement of the Equal Pay Act of 2003	$1,000,000
	Payable from the General Revenue Fund:	
0001- 45250- 1900- 0000	For Administration of the Equal Pay Act of 2003	$681,500
0446- 45250- 1910- 0000	Section 55. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Employee Classification Fund to the Department of Labor for operational expenses associated with the administration of the Employee Classification Act and the Prevailing Wage Act.	

458 - State Lottery

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 56

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses for the Department of the Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

0711- 45801- 1120- 0000	For Personal Services	$7,100,000
0711- 45801- 1161- 0000	For State Contributions for the State Employees' Retirement System	$3,100,000
0711- 45801- 1170- 0000	For State Contributions to Social Security	$543,000
0711- 45801- 1180- 0000	For Group Insurance	$2,650,000
0711- 45801- 1200- 0000	For Contractual Services	$6,000,000
0711- 45801- 1290- 0000	For Travel	$50,000
0711- 45801- 1300- 0000	For Commodities	$40,000
0711- 45801- 1302- 0000	For Printing	$75,000
0711- 45801- 1500- 0000	For Equipment	$12,000
0711- 45801- 1600- 0000	For Electronic Data Processing	$5,130,000
0711- 45801- 1700- 0000	For Telecommunications Services	$350,000
0711- 45801- 1800- 0000	For Operation of Auto Equipment	$650,000
0711- 45801- 1910- 0000	For Expenses of Developing and Promoting Lottery Games	$272,550,000
0711- 45801- 1910- 0100	For Expenses of the Lottery Board	$5,000
0711- 45801- 4900- 0000	For payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, and payment of promotional or incentive prizes associated with the sale of lottery tickets, pursuant to the provisions of the Illinois Lottery Law	$3,000,000,000
0711- 45801- 9939- 0000	For Refunds	$100,000

466 - Military Affairs

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 57

Section 5. The following named amounts, or so much thereof as may be necessary respectively, are appropriated to the Department of Military Affairs for the purposes hereinafter named:

FACILITIES OPERATIONS

	Payable from Federal Support Agreement Revolving Fund:	
0333- 46615- 1900- 0200	Army/Air Reimbursable Positions	$10,610,700

466 - Military Affairs

FOR OPERATIONS - STATEWIDE

Payable from Federal Support Agreement Revolving Fund:

0333- 46601- 1900- 0199	For Lincoln's Challenge, including prior years' costs	$8,600,000

Payable from General Revenue Fund:

0001- 46601- 1900- 0000	For Lincoln's Challenge	$3,200,000
0001- 46601- 1910- 0000	For State Officers' Candidate school	$1,500
0001- 46601- 1910- 9900	For Operational Expenses of the Department	$21,203,800

0333- 46615- 1900- 0099 Section 10. The sum of $24,000,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for the Facilities Division for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements, including prior years' costs.

0001- 46601- 1910- 0100 Section 15. The sum of $127,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for the Office of the Adjutant General Division for expenses related to the care and preservation of historic artifacts.

0043- 46601- 1900- 0000 Section 20. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs for the Office of the Adjutant General Division to support youth and other programs, provided such amounts shall not exceed funds to be made available from public or private sources.

0725- 46601- 4400- 0099 Section 25. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Military Affairs for the Office of the Adjutant General Division for the issuance of grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents who are members of the armed forces of the United States and who meet the eligibility requirements found at 20 ILCS 105/22-9, including prior years' costs.

0001- 46601- 1993- 0100 Section 30. The sum of $850,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for deposit into the Federal Support Agreement Revolving Fund.

0500- 46601- 1900- 0000 Section 35. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the State Military Justice Fund to the Department of Military Affairs for expenses of military justice as provided in the Illinois Code of Military Justice.

0001- 46601- 1993- 0200 Section 40. The sum of $500,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for deposit into the Illinois Military Family Relief Fund.

Section 45. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 40 until after the purposes and amounts have been approved in writing by the Governor.

Article 556

0141- 46615- 6600- 0100 Section 5. The sum of $12,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Military Affairs for capital improvements for the Peoria Readiness Center and other capital improvements as necessary at the Peoria Army Aviation Support Facility Training Site.

0141- 46615- 6600- 0200 Section 10. The sum of $85,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Military Affairs for all costs associated with the renovation of the General Jones Armory.

0141- 46615- 6600- 0000 Section 15. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Military Affairs for all costs associated with acquiring real property and capital improvements at Illinois National Guard facilities.

0927- 46615- 6600- 0100 Section 20. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the Illinois National Guard Construction Fund to the Department of Military Affairs for all costs associated with acquiring real property and capital improvements at Illinois National Guard facilities.

0927- 46615- 6600- 0200 Section 25. The sum of $90,000,000, or so much thereof as may be necessary, is appropriated from the Illinois National Guard Construction Fund to the Department of Military Affairs for all costs associated with the renovation of the General Jones Armory.

Section 30. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in Sections 5, 10, 15 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Article 557

0141- 46615- 6600- 0019 Section 5. The sum of $26,906, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purposes in Article 147, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Military Affairs for all costs associated with capital improvements at Illinois National Guard facilities.

0141- 46615- 6600- 0020 Section 10. The sum of $68,236, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purposes in Article 147, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Military Affairs for all costs associated with capital improvements at Illinois National Guard facilities.

0141- 46615- 6600- 0026 Section 15. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purposes in Article 147, Section 35 of Public Act 104-0003, as amended, is appropriated from the Capital Development Fund to the Department of Military Affairs for all costs associated with acquiring real property and capital improvements at Illinois National Guard facilities.

0141- 46615- 6600- 0120 Section 20. The sum of $5,865,921, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purposes in Article 147, Section 15, of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Military Affairs for all costs associated with capital improvements at Illinois National Guard facilities.

0141- 46615- 6600- 0123 Section 25. The sum of $15,309,140, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purposes in Article 147, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Military Affairs for all costs associated with construction of a Vehicle Maintenance shop at the North Riverside Readiness Center.

0141- 46615- 6600- 0125 Section 30. The sum of $19,469,238, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purposes in Article 147, Section 30 of Public Act 104-0003, as amended is reappropriated from the Capital Development Fund to the Department of Military Affairs for capital improvements for the Peoria Readiness Center and other capital improvements as necessary at the Peoria Army Aviation Support Facility Training Site.

0141- 46615- 6600- 0223 Section 35. The sum of $1,592,606, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purposes in Article 147, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Department of Military Affairs for all costs associated with the renovation of the General Jones Armory.

Section 40. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Article 558

0927- 46615- 6600- 0019 Section 5. The sum of $14,446,141, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purposes in Article 146, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Illinois National Guard Construction Fund to the Department of Military Affairs for all costs associated with capital improvements at Illinois National Guard facilities.

0927- 46615- 6600- 0025 Section 10. The sum of $19,817,085, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purposes in Article 146, Section 15 of Public Act 104-0003, as amended is reappropriated from the Illinois National Guard Construction Fund to the Department of Military Affairs for capital improvements for the Peoria Readiness Center and other capital improvements as necessary at the Peoria Army Aviation Support Facility Training Site.

0927- 46615- 6600- 0126 Section 15. The sum of $49,635,572, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purposes in Article 145, Section 5 of Public Act 104-0003, as amended, is appropriated from the Illinois National Guard Construction Fund to the Department of Military Affairs for all costs associated with acquiring real property and capital improvements at Illinois National Guard facilities.

0927- 46615- 6600- 0320 Section 20. The sum of $1,649,456, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made for such purposes in Article 146, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Illinois National Guard Construction Fund to the Department of Military Affairs for all costs associated with capital improvements at Illinois National Guard facilities.

Bill No. HB0111 - FY 2026
(Public Act 104-0464)

Article 5

Section 5. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 5 of Article 60 as follows: (P.A. 104-0003, Article 60, Section 5) The following named amounts, or so much thereof as may be necessary respectively, are appropriated to the Department of Military Affairs for the purposes hereinafter named:

FOR OPERATIONS - STATEWIDE

466 - Military Affairs

Payable from General Revenue Fund:

0001- 46601- 1910- 9900	For Operational Expenses of the Department (Original appropriated amount was $18,015,000.)	$19,515,000

478 - Healthcare & Family Services

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 58

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

CHILD SUPPORT SERVICES

Payable from Child Support Administrative Fund:

0757- 47855- 1120- 0000	For Personal Services	$66,708,200
0757- 47855- 1161- 0000	For State Contributions to State Employees' Retirement System	$28,988,000
0757- 47855- 1170- 0000	For State Contributions to Social Security	$5,103,200
0757- 47855- 1180- 0000	For Group Insurance	$27,244,800
0757- 47855- 1200- 0000	For Contractual Services	$86,850,700
0757- 47855- 1290- 0000	For Travel	$140,700
0757- 47855- 1300- 0000	For Commodities	$292,000
0757- 47855- 1302- 0000	For Printing	$360,000
0757- 47855- 1500- 0000	For Equipment	$1,553,100
0757- 47855- 1600- 0000	For Electronic Data Processing	$16,197,600
0757- 47855- 1700- 0000	For Telecommunications Services	$1,900,000
0757- 47855- 1900- 0000	For Child Support Enforcement Demonstration Projects	$500,000
0757- 47855- 1910- 0000	For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration	$7,500,000
0757- 47855- 1910- 0100	For Costs Related to the State Disbursement Unit	$11,500,000
0757- 47855- 1991- 0000	For State Prompt Payment Act Interest Costs	$50,000

Payable from General Revenue Fund:

0001- 47855- 1993- 0000	For Deposit into the Child Support Administrative Fund	$59,603,800

MEDICAL

Payable from General Revenue Fund:

0001- 47865- 1993- 0300	For Deposit into the Medicaid Technical Assistance Center Fund	$500,000
0001- 47865- 4900- 0198	For Costs Associated with the Critical Access Care Pharmacy Program including making managed care capitation payments when those payments include an allocation for Critical Access Care Pharmacy Program costs to be paid by managed care plans to the recipient pharmacies	$10,000,000

Payable from Healthcare Provider Relief Fund:

0793- 47865- 1900- 0000	For Payments in Support of the Operation of the Illinois Poison Center	$4,750,000
0793- 47865- 1910- 0000	For Operational Expenses	$73,155,600

Payable from Public Aid Recoveries Trust Fund:

0421- 47865- 1120- 0000	For Personal Services	$18,389,600

0421- 47865- 1161- 0000	For State Contributions to State Employees' Retirement System	$7,991,200
0421- 47865- 1170- 0000	For State Contributions to Social Security	$1,406,800
0421- 47865- 1180- 0000	For Group Insurance	$7,172,800
0421- 47865- 1200- 0000	For Contractual Services	$82,597,500
0421- 47865- 1300- 0000	For Commodities	$0
0421- 47865- 1302- 0000	For Printing	$0
0421- 47865- 1500- 0000	For Equipment	$0
0421- 47865- 1700- 0000	For Telecommunications Services	$0
0421- 47865- 1900- 0000	For Costs Associated with the Development, Implementation and Operation of a Data Warehouse	$21,368,200
	OFFICE OF INSPECTOR GENERAL	
	Payable from General Revenue Fund:	
0001- 47815- 1120- 0000	For Personal Services	$6,690,800
0001- 47815- 1170- 0000	For State Contributions to Social Security	$511,800
0001- 47815- 1200- 0000	For Contractual Services	$0
0001- 47815- 1290- 0000	For Travel	$40,000
0001- 47815- 1500- 0000	For Equipment	$0
	Payable from Long-Term Care Provider Fund:	
0345- 47815- 1910- 0000	For Administrative Expenses	$282,000
	Payable from Public Aid Recoveries Trust Fund:	
0421- 47815- 1120- 0000	For Personal Services	$11,723,600
0421- 47815- 1161- 0000	For State Contributions to State Employees' Retirement System	$5,094,500
0421- 47815- 1170- 0000	For State Contributions to Social Security	$896,900
0421- 47815- 1180- 0000	For Group Insurance	$3,872,000
0421- 47815- 1200- 0000	For Contractual Services	$8,618,500
0421- 47815- 1290- 0000	For Travel	$108,800
0421- 47815- 1300- 0000	For Commodities	$0
0421- 47815- 1302- 0000	For Printing	$0
0421- 47815- 1500- 0000	For Equipment	$0
0421- 47815- 1700- 0000	For Telecommunications Services	$0
	PROGRAM ADMINISTRATION	
	Payable from General Revenue Fund:	
0001- 47805- 1120- 0000	For Personal Services	$20,320,500
0001- 47805- 1170- 0000	For State Contributions to Social Security	$1,554,500
0001- 47805- 1200- 0000	For Contractual Services	$1,760,100
0001- 47805- 1290- 0000	For Travel	$101,200
0001- 47805- 1300- 0000	For Commodities	$0
0001- 47805- 1302- 0000	For Printing	$0

0001- 47805- 1500- 0000	For Equipment	$0
0001- 47805- 1600- 0000	For Electronic Data Processing	$13,165,000
0001- 47805- 1700- 0000	For Telecommunications Services	$0
0001- 47805- 1800- 0000	For Operation of Auto Equipment	$34,000
0001- 47805- 1993- 0000	For Deposit into the Public Aid Recoveries Trust Fund	$46,191,200
	Payable from Public Aid Recoveries Trust Fund:	
0421- 47805- 1120- 0000	For Personal Services	$5,169,200
0421- 47805- 1161- 0000	For State Contributions to State Employees' Retirement System	$2,246,300
0421- 47805- 1170- 0000	For State Contributions to Social Security	$395,400
0421- 47805- 1180- 0000	For Group Insurance	$1,566,400
0421- 47805- 1200- 0000	For Contractual Services	$5,367,200
0421- 47805- 1300- 0000	For Commodities	$232,600
0421- 47805- 1302- 0000	For Printing	$360,700
0421- 47805- 1500- 0000	For Equipment	$1,248,800
0421- 47805- 1600- 0000	For Electronic Data Processing	$2,620,800
0421- 47805- 1700- 0000	For Telecommunications Services	$1,185,000
0421- 47805- 1900- 0000	For Costs Associated with Information Technology Infrastructure	$54,754,000
0421- 47805- 1991- 0000	For State Prompt Payment Act Interest Costs	$25,000
	Payable from the HFS Technology Initiative Fund:	
0211- 47805- 1900- 0000	For Costs Associated with the Illinois Health and Human Services Innovation Incubator Program, including Operational and Administrative Costs	$15,000,000
	PUBLIC AID RECOVERIES	
	Payable from Public Aid Recoveries Trust Fund:	
0421- 47860- 1120- 0000	For Personal Services	$10,657,700
0421- 47860- 1161- 0000	For State Contributions to State Employees' Retirement System	$4,631,300
0421- 47860- 1170- 0000	For State Contributions to Social Security	$815,300
0421- 47860- 1180- 0000	For Group Insurance	$4,333,500
0421- 47860- 1200- 0000	For Contractual Services	$12,898,600
0421- 47860- 1290- 0000	For Travel	$107,200
0421- 47860- 1300- 0000	For Commodities	$0
0421- 47860- 1302- 0000	For Printing	$0
0421- 47860- 1500- 0000	For Equipment	$0
0421- 47860- 1700- 0000	For Telecommunications Services	$0
0001- 47865- 1993- 0000	Section 10. The amount of $2,130,799,400, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Healthcare Provider Relief Fund.	
0001- 47865- 1993- 0100	Section 15. The amount of $110,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Healthcare Provider Relief Fund for Medical Assistance pursuant to subsection (a-5) of Section 12-4.35 of the Illinois Public Aid Code.	

478 - Healthcare & Family Services

0001- 47865- 4900- 0998	Section 15. The amount of $0, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for Medical Assistance pursuant to subsections (a-6) and (a-7) of Section 12-4.35 of the Illinois Public Aid Code. The amount of $110,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Healthcare Provider Relief Fund for Medical Assistance pursuant to subsection (a-5) of Section 12-4.35 of the Illinois Public Aid Code. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for Medical Assistance for reimbursement or coverage of prescribed drugs, other pharmacy products, and payments to managed care organizations including related administrative and operation costs: Payable from Drug Rebate Fund	
	Section 15. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:	
	Payable from General Revenue Fund:	
0001- 47865- 4900- 7098	For Medical Assistance Providers and Related Operating and Administrative Costs	$6,076,606,900
	Section 15. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for Medical Assistance for reimbursement or coverage of prescribed drugs, other pharmacy products, and payments to managed care organizations including related administrative and operation costs:	
0728- 47865- 4900- 2098	Payable from Drug Rebate Fund	$2,000,000,000
	Section 15. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for costs related to the operation of the Health Benefits for Workers with Disabilities Program:	
0740- 47865- 4900- 2000	Payable from Medicaid Buy-In Program Revolving Fund	$892,600
0720- 47865- 4900- 0098	Section 20. In addition to any amount heretofore appropriated, the amount of $25,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Interagency Program Fund for i) Medical Assistance payments on behalf of individuals eligible for Medical Assistance programs administered by the Department of Healthcare and Family Services, and ii) pursuant to an interagency agreement, medical services and other costs associated with programs administered by another agency of state government, including operating and administrative costs.	
	Section 25. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:	
	Payable from Care Provider Fund for Persons with a Developmental Disability:	
0344- 47865- 1910- 0000	For Administrative Expenditures	$300,000
	Payable from Healthcare Provider Relief Fund:	
0793- 47865- 4900- 0098	For Medical Assistance Providers and Related Operating and Administrative Costs, including Grants	$21,000,000,000
0793- 47865- 4900- 0198	For Medical Assistance Pursuant to subsection (a-5) of Section 12-4.35 of the Illinois Public Aid Code	$143,600,000
0793- 47865- 4900- 0298	For Medical Assistance Pursuant to subsections (a-6) and (a-7) of Section 12-4.35 of the Illinois Public Aid Code	$0
	Payable from Hospital Provider Fund:	
0346- 47865- 4400- 0098	Payable from Hospital Provider Fund: For Hospitals, Capitated Managed Care Organizations as necessary to comply with Article V-A of the Illinois Public Aid Code, and Related Operating and Administrative Costs	$7,900,000,000
	Payable from Long-Term Care Provider Fund:	
0345- 47865- 1910- 0000	For Administrative Expenditures	$6,109,600
0345- 47865- 4400- 0098	For Skilled, Intermediate, and Other Related Long-Term Care Services and Payments to Managed Care Organizations	$950,000,000
	Payable from Tobacco Settlement Recovery Fund:	
0733- 47865- 4900- 2098	Payable from Tobacco Settlement Recovery Fund: For Medical Assistance Providers	$550,000,000

478 - Healthcare & Family Services

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

Payable from County Provider Trust Fund:

0329- 47865- 1900- 0000	For Administrative Expenditures Including Pass-through of Federal Matching Funds	$25,000,000
0329- 47865- 4400- 0098	For Medical Services	$4,100,000,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for refunds of overpayments of assessments or inter-governmental transfers made by providers during the period from July 1, 1991 through June 30, 2026:

Payable from:

0329- 47865- 9939- 0000	County Provider Trust Fund	$1,000,000
0344- 47865- 9939- 0000	Care Provider Fund for Persons with a Developmental Disability	$1,000,000
0345- 47865- 9939- 0000	Long-Term Care Provider Fund	$2,750,000
0346- 47865- 9939- 0000	Hospital Provider Fund	$5,000,000

0397- 47865- 4400- 0098 Section 40. The amount of $4,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

0136- 47865- 4400- 0098 Section 45. The amount of $375,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for medical services.

0808- 47865- 1900- 0000 Section 50. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for medical demonstration projects and costs associated with the implementation of federal Health Insurance Portability and Accountability Act mandates.

0448- 47865- 4900- 0000 Section 55. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medicaid Technical Assistance Center Fund for all costs, including grants and related operating and administrative costs, associated with the establishment, administration, and operations of the Medicaid Technical Assistance Center.

0355- 47865- 4400- 0098 Section 60. The amount of $475,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Special Education Medicaid Matching Fund for payments to local education agencies for medical services and other costs eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act, including prior years' costs.

0522- 47865- 4900- 0000 Section 65. In addition to any amounts heretofore appropriated, the amount of $10,200,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Money Follows the Person Budget Transfer Fund for costs associated with long-term care, including related operating and administrative costs, including prior years' costs. Such costs shall include, but not necessarily be limited to, those related to long-term care rebalancing efforts, institutional long-term care services, and pursuant to an interagency agreement, community-based services administered by another agency of state government.

0684- 47865- 4900- 0000 Section 70. The amount of $8,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Illinois Health Benefits Exchange Fund for all costs, including but not limited to grants, outreach, operations, and administrative expenses associated with the establishment and operation of the Illinois Health Benefits Exchange and coordinating operations of the Exchange with State medical assistance programs.

Section 75. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for State Prompt Payment Act interest costs:

0001- 47865- 1991- 0098	Payable from the General Revenue Fund	$5,000,000
0345- 47865- 1991- 0098	Payable from Long-Term Care Provider Fund:	$10,000
0346- 47865- 1991- 0098	Payable from the Hospital Provider Fund:	$200,000
0397- 47865- 1991- 0098	Payable from the Trauma Center Fund:	$10,000
0522- 47865- 1991- 0000	Payable from the Money Follows the Person Budget Transfer Fund:	$10,000
0720- 47865- 1991- 0098	Payable from the Medical Interagency Program Fund:	$200,000
0728- 47865- 1991- 0098	Payable from the Drug Rebate Fund:	$200,000

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0733- 47865- 1991- 0098	Payable from the Tobacco Settlement Recovery Fund:	$10,000
0740- 47865- 1991- 0000	Payable from the Medicaid Buy-In Program Revolving Fund:	$500
0793- 47865- 1991- 0098	Payable from the Healthcare Provider Relief Fund:	$5,000,000
0808- 47865- 1991- 0000	Payable from the Medical Special Purposes Trust Fund:	$50,000

0001- 47865- 4900- 0398 Section 80. The amount of $50,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for the purpose of updating prospective payment system rates for Federally Qualified Health Centers (FQHCs).

0808- 47865- 1900- 0124 Section 85. The amount of $46,696,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 61, Section 85 of Public Act 104-0003, as amended, is reappropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for a demonstration project for preventive health.

0321- 47865- 4900- 0000 Section 90. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Debt Relief Pilot Program Fund for grants and administrative costs associated with a pilot program for the purchase of medical debt incurred by patients.

0808- 47865- 4900- 0099 Section 100. The amount of $350,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for all costs, including grants and related operating and administrative costs, associated with the Rural Health Transformation Program created under Public Law 119-21, Section 71401, including prior years' costs.

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(Public Act 104-0464)

Article 6

Section 25. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25 and 30 and adding Section 105 of Article 61 as follows: (P.A. 104-0003, Article 61, Section 25) In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

Payable from Hospital Provider Fund:

0346- 47865- 4400- 0098	For Hospitals, Capitated Managed Care Organizations as necessary to comply with Article V-A of the Illinois Public Aid Code, and Related Operating and Administrative Costs (Original appropriated amount was $7,300,000,000.)	$7,900,000,000

Section 30. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25 and 30 and adding Section 105 of Article 61 as follows: (P.A. 104-0003, Article 61, Section 30) In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

Payable from County Provider Trust Fund:

0329- 47865- 4400- 0098	For Medical Services (Original appropriated amount was $3,500,000,000.)	$4,100,000,000

Section 105. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 25 and 30 and adding Section 105 of Article 61 as follows: (P.A. 104-0003, Article 61, Section 105 new)

0001- 47865- 1993- 0405	<u>The amount of $5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Medical Debt Relief Pilot Program Fund.</u>	$5,000,000

480 - Early Childhood

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(Public Act 104-0464)

Article 59

0001- 48001- 1900- 0000 Section 5. The sum of $85,757,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Early Childhood to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2027.

0001- 48030- 4900- 0100 Section 10. The sum of $176,891,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Early Childhood for grants and administrative expenses associated with Early Intervention.

0001- 48040- 4900- 0399	Section 15. The sum of $28,426,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Early Childhood for grants and administrative expenses associated with maternal and child home visiting programs, pursuant to Section 15-10 of the Department of Early Childhood Act, including prior years' costs.	
0001- 48020- 4900- 0000	Section 20. The sum of $650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Early Childhood for grants and administrative expenses associated with All Our Kids.	
0001- 48010- 4900- 8800	Section 25. The sum of $748,138,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Early Childhood for the purposes of early childhood education.	
	Section 30. The sum of $832,099,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Early Childhood for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:	
0001- 48020- 4900- 0199	For grants and administrative expenses associated with Child Care Services, including prior years' costs	$832,099,000
0001- 48020- 4900- 0600	Section 35. The sum of $212,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Early Childhood for grants and administrative expenses of the Smart Start Child Care Workforce Compensation Program, in the approximate amounts below: For SMART Start Workforce Grants 200,000,000.00 For SMART Start Quality Contracts 10,000,000.00 For SMART Start Early Childhood Apprentice Program 2,000,000.00	
0791- 48020- 1900- 0000	Section 40. The sum of $1,900,000, or so much thereof as may be necessary, is appropriated from the Off-Hours Child Care Program Fund to the Department of Early Childhood for costs associated with the Off-Hours Child Care Program Act.	
0502- 48030- 9930- 0000	Section 45. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Early Intervention Services Fund to the Department of Early Childhood for refunds.	
0502- 48030- 4900- 0099	Section 50. The sum of $275,000,000, or so much thereof as may be necessary, is appropriated from the Early Intervention Services Fund to the Department of Early Childhood for the Early Intervention Services Program, including prior years' costs.	
0682- 48020- 4900- 0199	Section 55. The sum of $2,000,000,000, or so much thereof as may be necessary, is appropriated from the Child Care Assistance Fund to the Department of Early Childhood for grants and administrative expenses associated with the Child Care Assistance Program and other childcare related services and programs, including prior years' costs.	
0680- 48040- 4900- 0199	Section 60. The sum of $2,505,000, or so much thereof as may be necessary, is appropriated from the DEC Federal Agency Services Fund to the Department of Early Childhood for grants and administrative expenses associated with maternal and child home visiting programs, pursuant to Section 15-10 of the Department of Early Childhood Act, including prior years' costs.	
0680- 48020- 4900- 0299	Section 65. The sum of $6,200,000, or so much thereof as may be necessary, is appropriated from the DEC Federal Agency Services Fund to the Department of Early Childhood for grants and administrative expenses associated with the Great START Program, including prior years' costs.	
0680- 48050- 4900- 0499	Section 70. The sum of $5,422,400, or so much thereof as may be necessary, is appropriated from the DEC Federal Agency Services Fund to the Department of Early Childhood for grants and administrative expenses associated with Migrant Child Care Services, including prior years' costs.	
0680- 48040- 4900- 0599	Section 75. The sum of $21,006,800, or so much thereof as may be necessary, is appropriated from the DEC Federal Agency Services Fund to the Department of Early Childhood for grants and administrative expenses associated with MIEC Home Visiting Program, including prior years' costs.	
0680- 48050- 4900- 0699	Section 80. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the DEC Federal Agency Services Fund to the Department of Early Childhood for grants and administrative expenses associated with Head Start State Collaboration, including prior years' costs.	
0679- 48070- 1900- 0099	Section 85. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the DEC Special Projects Fund to the Department of Early Childhood to be expended under the terms and conditions associated with the monies being received, including prior years' costs.	
0681- 48070- 1910- 0099	Section 90. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the DEC Federal Indirect Cost Fund to the Department of Early Childhood for costs associated with operational expenses, including prior years' costs.	

Article 117

0324- 48040- 4900- 0099	Section 200. The sum of $2,800,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Early Childhood for grants and administration expenses associated with Parents Too Soon/Maternal and Child Home Visiting Program and Healthy Families, including but not limited to, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance, including prior years' costs.	

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(Public Act 104-0464)

Article 60

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

Payable from the General Revenue Fund:

0001- 48201- 1120- 0000	For Personal Services	$94,955,800
0001- 48201- 1170- 0000	For State Contributions to Social Security	$7,260,700
0001- 48201- 1910- 0000	For Operational Expenses	$36,437,200

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:

0001- 48201- 1900- 0000	For Costs and Administrative Expenses Associated with the Data Governance and Organization to Support Equity and Racial Justice Act Data Initiative	$400,000
0001- 48201- 1900- 0400	For All Costs Associated with Data System Modernization and Replacement of Critical Information Technology Systems	$12,000,000
0001- 48201- 1900- 0699	For All Costs Associated with Responding to Emerging Public Health Threats, Including Prior Years' Costs	$8,500,000
0001- 48201- 1900- 0799	For All Costs Associated with Public Health Communications, Including Prior Years' Costs	$3,500,000
0001- 48201- 4900- 0100	For Grants and administrative Expenses to Establish and Implement Health Equity Zones	$500,000
0001- 48201- 4900- 0300	For Expenses Related to Refugee Health	$1,000,000
0001- 48220- 1900- 0500	For Expenses Related to the Homelessness Morbidity and Mortality Report	$400,000

Payable from the Public Health Services Fund:

0063- 48201- 1900- 0199	For Expenses of Implementing Federal Awards Including Testing and Services Performed by Local Health Providers, Including Prior Years' Costs	$75,000,000
0063- 48201- 1900- 0400	For Expenses Associated with Support of Federally Funded Public Health Programs	$300,000
0063- 48201- 1910- 0500	For Operational Expenses to Support Refugee Health Care	$514,000
0063- 48201- 4400- 0300	For Grants for the Development of Refugee Health Care	$1,950,000

Payable from the Public Health Special State Projects Fund:

0896- 48201- 1900- 0099	For Expenses of Public Health Programs, Including Prior Years' Costs	$49,065,000

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health as follows:

REFUNDS

0001- 48210- 9930- 0000	Payable from the General Revenue Fund	$13,800
0063- 48210- 9934- 0000	Payable from the Public Health Services Fund	$75,000
0872- 48210- 9934- 0000	Payable from the Maternal and Child Health Services Block Grant Fund	$5,000
0873- 48210- 9934- 0000	Payable from the Preventive Health and Health Services Block Grant Fund	$5,000

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the Metabolic Screening and Treatment Fund:

0920- 48210- 1910- 0000	For Operational Expenses for Maintaining Laboratory Billings and Receivables	$300,000

	Payable from the Tobacco Settlement Recovery Fund:	
0733- 48210- 1900- 0000	For Expenses Associated with the Modernization of Financial Processes	$500,000

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

OFFICE OF POLICY, PLANNING AND STATISTICS

	Payable from Community Health Center Care Fund:	
0113- 48220- 1900- 0000	For Expenses for Access to Primary Health Care Services Program per the Underserved Health Care Provider Workforce Act	$350,000
	Payable from Death Certificate Surcharge Fund:	
0635- 48220- 1900- 0000	For Expenses of Statewide Database of Death Certificates and Distributions of Funds to Governmental Units, Pursuant to the Vital Records Act	$2,500,000
0635- 48220- 1900- 0100	For Expenses of the Coroner Training Board	$500,000
	Payable from Illinois Health Facilities Planning Fund:	
0238- 48220- 1900- 0000	For Expenses of the Health Facilities And Services Review Board	$1,600,000
0238- 48220- 1900- 0100	For Department Expenses in Support of the Health Facilities and Services Review Board	$1,200,000
	Payable from Illinois State Podiatric Disciplinary Fund:	
0954- 48220- 1900- 0000	For Expenses of the Podiatric Scholarship and Residency Act	$100,000
	Payable from the General Revenue Fund:	
0001- 48220- 1900- 0000	For Expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program and the Adverse Health Care Event Reporting and Patient Safety Initiative	$1,017,400
0001- 48220- 1900- 0200	For Expenses of State Cancer Registry, Including Matching Funds for National Cancer Institute Grants	$147,400
0001- 48220- 1900- 0300	For Expenses Associated with Opioid Overdose Prevention	$1,625,000
0001- 48220- 1900- 0400	For All Costs Associated with Access to Primary Health Care Services Programs According to the Underserved Physician Workforce Act	$1,000,000
0001- 48220- 4400- 0000	For a grant to Cook County Health for all costs associated with workforce development	$500,000
0001- 48220- 4400- 0100	For a grant to the Illinois Primary Health Care Association for all costs associated with workforce development	$1,000,000
	Payable from the Hospital Licensure Fund:	
0068- 48220- 1900- 0000	For Expenses Associated with the Illinois Adverse Health Care Events Reporting Law for an Adverse Health Care Event Reporting System and Patient Safety and Quality Initiatives	$3,000,000
	Payable from the Illinois Adoption Registry and Medical Information Exchange Fund:	
0638- 48220- 1900- 0000	For Expenses Associated with the Adoption Registry and Medical Information Exchange	$200,000
	Payable from the Long-Term Care Provider Fund:	
0345- 48220- 1900- 0000	For Expenses of Identified Offenders Assessment and Other Public Health and Safety Activities	$2,000,000
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 48220- 1900- 0000	For Expenses of Preventive Health and Health Services Needs Assessment	$3,500,000
	Payable from the Public Health Services Fund:	
0063- 48220- 1900- 0099	For All Costs Associated with Policy, Planning, and Statistics Programs, Including Prior Years' Costs	$35,632,200
	Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
0388- 48220- 1900- 0000	For Expenses of the Alternative Health Care Delivery Systems Program	$75,000

	Payable from the Rural/Downstate Health Access Fund:	
0048- 48220- 1910- 0000	For Expenses Related to J-1 Visa Waiver Applications	$175,000
	Payable from the Tobacco Settlement Recovery Fund:	
0733- 48220- 1900- 0100	For Costs Associated with the Modernization of the iQuery System	$300,000
0733- 48220- 4400- 0000	For Grants for the Community Health Center Expansion Program and Healthcare Workforce Providers in Health Professional Shortage Areas (HPSAs) in Illinois	$1,100,000
	Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
	OFFICE OF HEALTH PROMOTION	
	Payable from the Alzheimer's Disease Research, Care, and Support Fund:	
0060- 48230- 4900- 0000	For Grants and Expenses Pursuant to the Alzheimer's Disease Research, Care, and Support Fund Act	$500,000
	Payable from the Cannabis Regulation Fund:	
0912- 48230- 1910- 0000	For Costs and Administrative Expenses of the Adult-Use Cannabis Program	$1,500,000
	Payable from the Childhood Cancer Research Fund:	
0172- 48230- 4900- 0000	For Grants and Administrative Expenses for Childhood Cancer Research	$75,000
	Payable from the Compassionate Use of Medical Cannabis Fund:	
0075- 48230- 1900- 0000	For Expenses of the Medical Cannabis Program	$9,522,600
	Payable from the DHS Private Resources Fund:	
0690- 48230- 1900- 0000	For Expenses of Diabetes Research Treatment and Programs	$700,000
	Payable from the General Revenue Fund:	
0001- 48230- 1900- 0100	For Expenses Related to an Alzheimer's Disease Research, Care and Support Program	$1,500,000
0001- 48230- 1900- 0200	For Expenses Related to a Suicide Prevention, Education, and Treatment Program	$750,000
0001- 48230- 1900- 0400	For All Costs Associated with the Community Health Worker Program	$2,000,000
0001- 48230- 1900- 0500	For Expenses for the University of Illinois Sickle Cell Clinic	$483,900
0001- 48230- 4400- 0000	For a grant to the National Kidney Foundation of Illinois for Kidney Disease Care Services	$350,000
0001- 48230- 4400- 0100	For Grants to Northwestern University for the Illinois Violent Death Reporting System to Analyze Data, Identify Risk Factors and Develop Prevention Efforts	$76,700
0001- 48230- 4400- 0300	For a Grant to the Advocate Illinois Masonic Medical Center for All Costs Associated with Mobile Dental Services	$375,000
0001- 48230- 4400- 0500	For a Grant to the Oral Health Forum for All Costs Associated with Oral Health Programs	$100,000
0001- 48230- 4400- 0600	For a Grant to the Dental Lifeline Network to Provide Dental Care and Education	$72,000
0001- 48230- 4467- 0400	For Grants for Vision and Hearing Screening Programs	$441,700
0001- 48230- 4900- 0100	For Grants and Administrative Costs Associated with Health Care Telementoring	$2,000,000
0001- 48260- 1900- 0600	For Expenses of Sudden Infant Death Services Inc. of IL(SIDS) Program	$244,400
	Payable from the Healthy Smiles Fund:	
0654- 48230- 1900- 0000	For Expenses of the Healthy Smiles Program	$400,000
	Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:	
0938- 48230- 1900- 0000	For Expenses Pursuant to the Hearing Instrument Consumer Protection Act	$400,000

	Payable from the Maternal and Child Health Services Block Grant Fund:	
0872- 48230- 1910- 0000	For Operational Expenses of Maternal and Child Health Programs	$500,000
0872- 48230- 4400- 1300	For Grants for Maternal and Child Health Programs	$995,000
	Payable from the Metabolic Screening and Treatment Fund:	
0920- 48230- 1900- 0000	For All Costs Associated with Metabolic Screening Follow-up Services	$8,500,000
0920- 48230- 4400- 1700	For Grants for Metabolic Screening Follow-up Services	$4,000,000
0920- 48230- 4463- 0000	For Grants for Free Distribution of Medical Preparations and Food Supplies	$8,000,000
	Payable from the Multiple Sclerosis Research Fund:	
0429- 48230- 4400- 0000	For Grants to Conduct Multiple Sclerosis Research	$1,500,000
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 48230- 1900- 0000	For Expenses of Preventive Health and Health Services Programs	$1,726,800
0873- 48230- 4900- 2300	For Grants for Prevention Initiative Programs Including Operational Expenses	$1,000,000
	Payable from the Public Health Federal Projects Fund:	
0838- 48230- 1900- 0000	For expenses related to the Community Health Worker Certification and Reimbursement Act and for Purposes Stated in Public Act 102-4	$1,500,000
	Payable from the Public Health Services Fund:	
0063- 48230- 1900- 0099	For All Costs Associated With Health Promotion programs, Including Prior Years' Costs	$13,204,400
	Payable from the Sickle Cell Chronic Disease Fund:	
0393- 48230- 4900- 0000	For Grants and Administrative Costs for the Awareness, Prevention, Care, and Treatment of Sickle Cell Disease	$1,000,000
	Payable from the Tobacco Settlement Recovery Fund:	
0733- 48230- 1900- 0100	For All Costs Associated with Asthma Prevention	$3,000,000
0733- 48230- 1900- 0200	For a State tobacco control program	$5,000,000
0733- 48230- 4400- 0000	For Certified Local Health Department Grants for Health Protection Programs Including, but not Limited to, Infectious Diseases, Food Sanitation, Potable Water, Private Sewage and Anti-Smoking Programs	$5,000,000
0733- 48230- 4400- 0100	For a Grant to the American Lung Association for Operations of the Quitline	$5,100,000
0733- 48230- 4400- 0200	For Colorectal, Prostate, and Lung Cancer Grants	$2,000,000
0733- 48230- 4900- 0000	For Grants and Administrative Expenses for the Tobacco Use Prevention Program, BASUAH Program, and Asthma Prevention	$1,060,000
	Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
	OFFICE OF HEALTH CARE REGULATION	
	Payable from Assisted Living and Shared Housing Regulatory Fund:	
0702- 48240- 1910- 0000	For Operational Expenses of the Assisted Living and Shared Housing Program, Pursuant to the Assisted Living and Shared Housing Act	$3,300,000
	Payable from Equity in Long-term Care Quality Fund:	
0371- 48240- 4900- 0000	For Grants and Administrative Expenses to Assist Residents of Facilities Licensed Under the Nursing Home Care Act	$12,000,000
	Payable from the Health Facility Plan Review Fund:	
0524- 48240- 1900- 0000	For Expenses of Health Facility Plan Review Program and Hospital Network System, Including Refunds	$1,727,000

	Payable from the Home Care Services Agency Licensure Fund:	
0287- 48240- 1900- 0000	For Expenses of Home Care Services Agency Licensure	$1,846,400
	Payable from the Hospital Licensure Fund:	
0068- 48240- 1900- 0000	For Expenses Associated with Hospital Inspections	$900,000
	Payable from the Long Term Care Monitor/Receiver Fund:	
0285- 48240- 1900- 0000	For Expenses, Including Refunds, Related to Appointment of Long-Term Care Monitors and Receivers	$54,950,000
	Payable from the Public Health Services Fund:	
0063- 48240- 1900- 0099	For All Costs Associated with Health Care Regulation, Surveillance, and Monitoring, Including Prior Years' Costs	$25,248,200
	Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
0388- 48240- 1900- 0000	For Expenses of the Alternative Health Care Delivery Systems Program	$75,000
	Payable from the Staffing Improvement and Long Term Care Oversight Fund:	
0749- 48240- 1900- 0000	For Expenses, Including Refunds, Related to Appointment of Long-Term Care Monitors and Receivers	$15,000,000
0749- 48240- 1900- 0100	For Expenses of Identified Offenders Assessment and Other Public Health and Safety Activities	$2,000,000
0749- 48240- 1900- 0200	For the Safe Staffing and Quality Care Fund to be used to support a Certified Nursing Assistant Workforce Pipeline Program	$42,000,000
0749- 48240- 1910- 0000	For Operational Expenses at the Bureau of Long Term Care Training Pursuant to Section 6z-149 of the State Finance Act	$1,000,000
	Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
	OFFICE OF HEALTH PROTECTION	
	Payable from the Emergency Public Health Fund:	
0240- 48250- 1900- 0000	For Expenses of Mosquito Abatement in an Effort to Curb the Spread of West Nile Virus and Other Vector Borne Diseases	$5,100,000
	Payable from the Facility Licensing Fund:	
0118- 48250- 1900- 0000	For Expenses, Including Refunds, of Environmental Health Programs	$3,500,000
	Payable from the Food and Drug Safety Fund:	
0014- 48250- 1900- 0000	For Expenses of Administering the Food and Drug Safety Program, Including Refunds	$300,000
	Payable from the General Revenue Fund:	
0001- 48250- 1900- 0200	For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury	$448,500
0001- 48250- 1900- 0300	For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus	$299,200
0001- 48250- 1900- 0400	For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security	$322,600
0001- 48250- 1993- 0000	For Deposit into Lead Poisoning Screening, Prevention, and Abatement Fund	$4,000,000
0001- 48250- 4400- 0000	For Grants for Immunizations and Outreach Activities	$4,157,100
0001- 48250- 4400- 0200	For a Grant to the Will County Public Health Department for All Costs Associated with Programmatic Services	$335,000
	Payable from the Illinois School Asbestos Abatement Fund:	
0175- 48250- 1900- 0000	For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA)	$1,200,000

	Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:	
0360- 48250- 1900- 0000	For Expenses of the Lead Poisoning Screening, Prevention, and Abatement Program, Including Refunds	$8,414,600
0360- 48250- 4400- 2100	For Grants for the Lead Poisoning Screening and Prevention Program	$5,500,000
	Payable from the Personal Property Tax Replacement Fund:	
0802- 48250- 4400- 0000	For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs Including, but not Limited to, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage	$20,098,500
	Payable from the Pesticide Control Fund:	
0576- 48250- 1900- 0000	For Public Education, Research, and Enforcement of the Structural Pest Control Act	$577,700
	Payable from the Plumbing Licensure and Program Fund:	
0372- 48250- 1900- 0000	For Expenses to Administer and Enforce the Illinois Plumbing License Law, Including Refunds	$3,950,000
	Payable from the Private Sewage Disposal Program Fund:	
0790- 48250- 1900- 0000	For Expenses of Administering the Private Sewage Disposal Program	$292,000
	Payable from the Public Health Federal Projects Fund:	
0838- 48250- 4900- 0000	For Grants and Administrative Expenses of Health Information Technology Activities and Electronic Health Records	$1,500,000
	Payable from the Public Health Services Fund:	
0063- 48250- 1900- 0099	For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers, Including Prior Years' Costs	$55,449,800
0063- 48250- 1900- 0199	For Expenses of Implementing Federal Awards Including Testing and Services Performed by Local Health Providers, Including Prior Years' Costs	$200,000,000
	Payable from the Public Health Water Permit Fund:	
0256- 48250- 1900- 0000	For Expenses, Including Refunds, of Administering the Illinois Groundwater Protection Act	$100,000
	Payable from the Renewable Energy Resources Trust Fund:	
0564- 48250- 1993- 0000	For Deposit into the Lead Poisoning, Screening, Prevention, and Abatement Fund	$4,000,000
	Payable from the Safe Bottled Water Fund:	
0115- 48250- 1900- 0000	For Expenses for the Safe Bottled Water Program	$50,000
	Payable from the Tanning Facility Permit Fund:	
0370- 48250- 1900- 0000	For Expenses to Administer the Tanning Facility Permit Act, Including Refunds	$300,000
	Payable from the Tattoo and Body Piercing Establishment Registration Fund:	
0327- 48250- 1900- 0000	For Expenses of Administering of Tattoo and Body Piercing Establishment Registration Program	$605,000
	Payable from the Tobacco Settlement Recovery Fund:	
0733- 48250- 4900- 0000	For Grants and Administrative Expenses Associated with a Pilot Project for Community-Based Tuberculosis Prevention, Follow-up, and Treatment	$500,000
	Payable from the Used Tire Management Fund:	
0294- 48250- 1900- 0000	For Expenses of Vector Control Programs, Including Mosquito Abatement	$1,300,000

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

No less than one-half (50%) of all funds appropriated in any fiscal year to the Department of Public Health's Office of Health Protection: AIDS/HIV Division shall be used for expenses pursuant to HIV/AIDS programs serving populations disproportionately impacted by HIV/AIDS.

0001- 48251- 1900- 0100	Payable from the General Revenue Fund: For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Outreach to Populations disproportionately impacted by HIV/AIDS; Costs Associated with Correctional Facilities Counseling, Testing Referral, and Partner Notification (CTRPN); and Patient and Worker Notification	$26,562,400
0001- 48251- 4900- 0100	Payable from the General Revenue Fund: For Grants and Administrative Expenses for Housing Opportunities for Persons with AIDS Program	$720,000
0063- 48251- 1900- 1099	Payable from the Public Health Services Fund: For Expenses of Programs for Prevention of AIDS/HIV, Including Prior years' Costs	$7,250,000
0063- 48251- 1900- 1199	Payable from the Public Health Services Fund: For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV, Including Prior Years' Costs	$2,750,000
0063- 48251- 1900- 1299	Payable from the Public Health Services Fund: For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and Other AIDS/HIV Services, Including Prior Years' Costs	$150,000,000
0437- 48251- 4900- 0000	Payable from the Quality of Life Endowment Fund: For Grants and Expenses Associated with HIV/AIDS Prevention and Education	$1,000,000

0001- 48251- 4900- 0000

Section 45. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for grants and administrative expenses and related subgrantee payments for the prevention and treatment of HIV/AIDS and the creation of an HIV/AIDS service delivery system to reduce the disparity of HIV infection and AIDS cases among the Illinois population, in the approximate amounts below:
Alliance Care 360 333,300.00
Christian Community HC 333,300.00
Community Wellness Project 333,300.00
Fola Community Action Services, Inc 333,300.00
Men and Women In Prison Ministries 333,300.00
Proactive 333,300.00
Sisters Helping Each Other 333,300.00
South Side Help Center 333,300.00
Springfield Urban League 333,300.00
Taskforce Prevention & Community Services 333,300.00
Universal Family Connection 333,300.00
Writers, Planners and Trainers 333,300.00

0326- 48251- 4900- 0099

Section 50. The sum of $7,880,500, or so much thereof as may be necessary, is appropriated from the African-American HIV/AIDS Response Fund to the Department of Public Health for grants and administrative expenses associated with the prevention and treatment of HIV/AIDS and the creation of an HIV/AIDS service delivery system to reduce the disparity of HIV infection and AIDS cases among disproportionately impacted by HIV/AIDS in the approximate amounts below, including prior years' costs:
Alliance Care 360 2,309,600.00
Christian Community HC 1,027,400.00
Community Wellness Project 983,400.00
Fola Community Action Services, Inc 176,300.00
Men and Women In Prison Ministries 383,200.00
Proactive 412,300.00
Sisters Helping Each Other 276,100.00
South Side Help Center 1,269,600.00
Springfield Urban League 104,600.00
Taskforce Prevention & Community Services 117,600.00
Universal Family Connection 453,300.00
Writers, Planners and Trainers 367,100.00

0001- 48251- 1900- 0200

Section 55. The sum of $5,500,000, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the General Revenue Fund for expenses of programs related to the Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV) and specifically to the Getting to Zero-Illinois (GTZ) plan to end the HIV epidemic by 2030.

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:

0001- 48258- 1910- 0000	For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services	$6,389,300

	Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:	
0360- 48258- 1900- 0000	For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention, and Abatement Program	$2,178,100
	Payable from the Metabolic Screening and Treatment Fund:	
0920- 48258- 1900- 0000	For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases	$43,632,000
	Payable from the Public Health Laboratory Services Revolving Fund:	
0340- 48258- 1900- 0000	For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services	$6,000,000
	Payable from the Public Health Services Fund:	
0063- 48258- 1900- 0099	For All Costs Associated with Public Health Laboratories, Including Prior Years' Costs	$8,268,900
	Section 65. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
	OFFICE OF WOMEN'S HEALTH	
	Payable from the Carolyn Adams Ticket For The Cure Grant Fund:	
0208- 48260- 4900- 0000	For Grants and Related Expenses to Public or Private Entities in Illinois for the Purpose of Funding Research Concerning Breast Cancer and for Funding Services for Breast Cancer Victims	$4,000,000
	Payable from the General Revenue Fund:	
0001- 48260- 1900- 0000	For Expenses for Breast and Cervical Cancer Screenings, Minority Outreach, and Other Related Activities	$14,512,400
0001- 48260- 1900- 0100	For Expenses of the Women's Health Promotion Programs	$682,500
0001- 48260- 1900- 0200	For Expenses associated with School Health Centers	$4,551,100
0001- 48260- 1900- 0400	For Expenses associated with the Maternal And Child Health Title V Program	$4,800,000
0001- 48260- 1900- 0500	For All Costs Associated with Pediatric Mental Health Training	$2,000,000
0001- 48260- 1900- 0900	For Expenses Related to Establishing a Reproductive Health Navigation Hotline, Training Programs, and Consultation Program, Security Grants to Free Standing Reproductive Health Care Clinics, and for Purposes Stated in Public Act 102-1117	$18,000,000
0001- 48260- 4400- 0100	For Grants for the Extension and Provision of Perinatal Services for Premature and High-Risk Infants and their Mothers	$1,002,700
0001- 48260- 4900- 0000	For Grants and Administrative Expenses for Family Planning Programs	$5,823,400
	Payable from the Mammogram Fund:	
0599- 48260- 4900- 0000	For Grants and Administrative Expenses of Patient Navigation Services	$117,000
	Payable from the Maternal and Child Health Services Block Grant Fund:	
0872- 48260- 1900- 0099	For Expenses Associated with Maternal and Child Health Programs, Including Prior Years' Costs	$12,000,000
0872- 48260- 1900- 0199	For Expenses incurred by the Board of Trustees of the University of Illinois Division of Specialized Care for Children, Including Prior Years' Costs	$10,000,000
0872- 48260- 4400- 0000	For Grants to the Chicago Department of Health for Maternal and Child Health Services	$6,000,000
0872- 48260- 4400- 0200	For Grants for the Extension and Provision of Perinatal Services for Premature and High-risk Infants and their Mothers	$3,000,000
	Payable from the Public Health Services Fund:	
0063- 48260- 1900- 0099	For Expenses of Federally Funded Women's Health Programs, Including Prior Years' Costs	$5,570,800
0063- 48260- 1900- 0199	For Expenses associated with Maternal and Child Health Programs, Including Prior Years' Costs	$15,000,000
0063- 48260- 4400- 0099	For Grants for Breast and Cervical Cancer Screenings, Including Prior Years' Costs	$7,000,000

Payable from Tobacco Settlement Recovery Fund:

0733- 48260- 1900- 0000	For Costs Associated with Children's Health Programs	$2,229,700

0001- 48260- 4900- 0300 Section 70. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for grants and administrative expenses associated with the Birth Equity Initiative, including, but not limited to support and capacity building for community-based women's health providers, the development of an inventory of need and assets, an implementation plan to increase equitable access to community-based health providers, and the design of health navigation tools.

Section 75. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF PREPAREDNESS AND RESPONSE

Payable from the Public Health Services Fund:

0063- 48270- 1900- 0299	For Expenses of Federally Funded Bioterrorism Preparedness Activities and Other Public Health Emergency Preparedness, Including Prior Years' Costs	$80,000,000

Payable from the EMS Assistance Fund:

0398- 48270- 1900- 0000 Section 75. For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds

Payable from the Spinal Cord Injury Paralysis Cure Research Trust Fund:

0714- 48270- 4400- 0000 Section 75. For Grants for Spinal Cord Injury Research

Payable from the Stroke Data Collection Fund:

0104- 48270- 1900- 0000 Section 75. For Expenses Associated with Stroke Data Collection

Payable from the Trauma Center Fund:

0397- 48270- 1900- 0000 Section 75. For Expenses of Administering the Distribution of Payments to Trauma Centers

0001- 48201- 4400- 0100 Section 80. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Illinois Lyme Association for ordinary and contingent expenses associated with Tick Research, Education, and Evaluation.

0001- 48201- 4400- 0200 Section 85. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue fund to the Illinois Department of Public Health for a grant to Loyola University Medical Center for lung cancer screenings.

0001- 48201- 4400- 0400 Section 90. The sum of $250,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to EverThrive for operational expenses.

0001- 48230- 4400- 0400 Section 95. The amount of $9,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the General Revenue Fund for continued funding to the Illinois Association of Free and Charitable Clinics for grants and other expenses of free and charitable clinics to provide care or make referrals for uninsured or underinsured people living with acute and chronic health issues, including, but not limited to, medical health care, behavioral health care, oral health care, outreach, health education, screening and testing, medication and related expenses, disease prevention, and vaccinations.

0001- 48201- 4400- 0500 Section 100. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Wellness West for costs associated with operational expenses.

0001- 48201- 4400- 0600 Section 105. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Access to Care for costs associated with operational expenses.

Article 117

0324- 48250- 1900- 0023 Section 250. The sum of $7,764,423, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 123, Section 230 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Fund to the Department of Public Health for all costs associated with response to the COVID-19 Pandemic.

Article 118

0611- 48201- 4400- 0824 Section 1305. The sum of $2,502,455, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation made for such purpose in Article 122, Section 1160 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to Carle Health Methodist Hospital for costs associated with its Job Readiness, Learning Program, and related operating expenses, including prior years' costs.

0611- 48230- 1900- 0723

Section 1315. The sum of $781,469, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from a reappropriation made for such purpose in Article 122, Section 1175 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Public Health for expenses related to a safe gun storage public awareness campaign, including prior years' costs.

0611- 48250- 1900- 0526

Section 1340. The sum of $14,705,900, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation made for such purpose in Article 122, Section 1235, of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Public Health for making payments in support of the ordinary and contingent expenses of the following safety net hospitals to improve health equity, improve access to quality care, and reduce health disparities in underserved communities and that participate in the State's Medicaid managed care program at the following named amounts:
SAFETY NET
Insight-Chicago7,000,000.00Jackson Park-Chicago7,000,000.00Loretto-Chicago11,000,000.00Mount Sinai-Chicago13,000,000.00Roseland-Chicago16,000,000.00South Shore-Chicago17,000,000.00St. Bernard-Chicago7,000,000.00Thorek Andersonville-Chicago2,000,000.00Thorek Memorial2,000,000.00Touchette-Centreville12,000,000.00West Suburban-Oak Park4,000,000.00Weiss-Chicago4,000,000.00

0611- 48201- 1900- 0526

Section 1345. The sum of $6,000,000, that was appropriated to the Department of Public Health from the General Revenue Fund for the purpose of administering the Breakthrough Therapies for Veteran Suicide Prevention Program. The entire sum of $3,000,000 in program funding shall be a direct grant to Sunstone Therapies to administer the program in collaboration with an Illinois-based mental healthcare provider, including but not limited to conducting clinical research on emerging therapies for veteran suicide prevention in State Fiscal Year 2026 by Article 63, Section 105 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for the purpose of administering the Breakthrough Therapies for Veteran Suicide Prevention Program. The entire sum of $3,000,000 in program funding shall be a direct grant to Sunstone Therapies to administer the program in collaboration with an Illinois-based mental healthcare provider, including but not limited to conducting clinical research on emerging therapies for veteran suicide prevention

0611- 48230- 4400- 0426

Section 1350. The sum of $1,372,166, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to the Illinois Association of Free and Charitable Clinics in State Fiscal Year 2026 by Article 63, Section 100 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to the Illinois Association of Free and Charitable Clinics.

0611- 48201- 4400- 0926

Section 1355. The sum of $1,000,000, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to the American Lung Association in State Fiscal Year 2026 by Article 63, Section 110 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to the American Lung Association.

0611- 48201- 4400- 0026

Section 1360. The sum of $1,000,000, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to VNA Healthcare Kane County for all costs associated with healthcare access and availability, administrative costs and operational expenses in State Fiscal Year 2026 by Article 63, Section 115 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to VNA Healthcare Kane County for all costs associated with healthcare access and availability, administrative costs and operational expenses.

0611- 48201- 4400- 0126

Section 1365. The sum of $500,000, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to Greater Family Health for all costs associated with healthcare access and availability, administrative costs and operational expenses in State Fiscal Year 2026 by Article 63, Section 120 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to Greater Family Health for all costs associated with healthcare access and availability, administrative costs and operational expenses.

0611- 48201- 4400- 0226

Section 1370. The sum of $500,000, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to Access DuPage for all costs associated with healthcare access and availability, administrative costs and operational expenses in State Fiscal Year 2026 by Article 63, Section 125 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to Access DuPage for all costs associated with healthcare access and availability, administrative costs and operational expenses.

0611- 48201- 4400- 0326

Section 1375. The sum of $300,000, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to VNA Healthcare DuPage County for all costs associated with healthcare access and availability, administrative costs and operational expenses in State Fiscal Year 2026 by Article 63, Section 130 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to VNA Healthcare DuPage County for all costs associated with healthcare access and availability, administrative costs and operational expenses.

0611- 48201- 4400- 0426

Section 1380. The sum of $600,000, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to Erie Family Health for all costs associated with healthcare access and availability, administrative costs and operational expenses in State Fiscal Year 2026 by Article 63, Section 135 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to Erie Family Health for all costs associated with healthcare access and availability, administrative costs and operational expenses.

0611- 48201- 4400- 0526	Section 1385. The sum of $300,000, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to Access Lake for all costs associated with healthcare access and availability, administrative costs and operational expenses in State Fiscal Year 2026 by Article 63, Section 140 of Public Act 104 -0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to Access Lake for all costs associated with healthcare access and availability, administrative costs and operational expenses.
0611- 48201- 4400- 0626	Section 1390. The sum of $400,000, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to Rosalind Franklin University Health Clinics for all costs associated with healthcare access and availability, administrative costs and operational expenses in State Fiscal Year 2026 by Article 63, Section 145 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to Rosalind Franklin University Health Clinics for all costs associated with healthcare access and availability, administrative costs and operational expenses.
0611- 48201- 4400- 0826	Section 1400. The sum of $400,000, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to Partners for Our Communities for all costs associated with healthcare access and availability, administrative costs and operational expenses in State Fiscal Year 2026 by Article 63, Section 150 Public Act 104-0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to Partners for Our Communities for all costs associated with healthcare access and availability, administrative costs and operational expenses.
0611- 48201- 4400- 1026	Section 1410. The sum of $300,000, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to VNA Healthcare of Will County for all costs associated with healthcare access and availability, administrative costs and operational expenses in State Fiscal Year 2026 by Article 63, Section 155 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to VNA Healthcare of Will County for all costs associated with healthcare access and availability, administrative costs and operational expenses.
0611- 48201- 4400- 1126	Section 1415. The sum of $300,000, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to Cass County Health Center for all costs associated with healthcare access and availability, administrative costs and operational expenses in State Fiscal Year 2026 by Article 63, Section 160 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to Cass County Health Center for all costs associated with healthcare access and availability, administrative costs and operational expenses.
0611- 48201- 4400- 1226	Section 1420. The sum of $400,000, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to the Winnebago Health Department for all costs associated with healthcare access and availability, administrative costs and operational expenses in State Fiscal Year 2026 by Article 63, Section 165 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to the Winnebago Health Department for all costs associated with healthcare access and availability, administrative costs and operational expenses.
0611- 48201- 4400- 1326	Section 1425. The sum of $300,000, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to SIHF Healthcare for all costs associated with healthcare access and availability, administrative costs and operational expenses in State Fiscal Year 2026 by Article 63, Section 170 of Public Act 104 -0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to SIHF Healthcare for all costs associated with healthcare access and availability, administrative costs and operational expenses.
0611- 48201- 4400- 1426	Section 1430. The sum of $300,000, that was appropriated to the Department of Public Health from the General Revenue Fund for a grant to CHCC Community Healthcare Clinic for all costs associated with healthcare access and availability, administrative costs and operational expenses in State Fiscal Year 2026 by Article 63, Section 175 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the Close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to CHCC Community Healthcare Clinic for all costs associated with healthcare access and availability, administrative costs and operational expenses.
0611- 48201- 4400- 1526	Section 1435. The sum of $1,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from an appropriation made for such purpose in Article 122, Section 1435, of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to Christian Community Health Center for all costs associated with healthcare access and availability, administrative costs and operational expenses.

0611- 48250- 1900- 0500 Section 1725. The amount of $118,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Public Health for making payments in support of the ordinary and contingent expenses of the following safety net hospitals to improve health equity, improve access to quality care, and reduce health disparities in underserved communities and that participate in the State's Medicaid managed care program at the following named amounts:
Humboldt Park-Chicago5,000,000.00St. Anthony Chicago3,000,000.00Swedish-Chicago4,000,000.00Community First-Chicago8,000,000.00St. Mary's Hospital-Decatur2,000,000.00Insight-Chicago7,000,000.00Jackson Park-Chicago8,000,000.00Loretto-Chicago12,000,000.00Mount Sinai-Chicago13,000,000.00Roseland-Chicago16,000,000.00South Shore-Chicago17,000,000.00St. Bernard-Chicago7,000,000.00Thorek Andersonville-Chicago2,000,000.00Thorek Memorial2,000,000.00Touchette-Centerville12,000,000.00

0793- 48201- 1900- 0000 Section 1726. Section 1726.The amount of $4,000,000, or so much thereof as may be necessary, is appropriated from the Healthcare Provider Relief Fund to the Department of Public Health for making payments to hospitals under Section 5-5e.1 of the Public Aid Code that closed during State Fiscal Year 2026 and have since become operational.

0611- 48201- 4400- 0700 Section 1730. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to Sunstone Therapies for the purpose of administering the Breakthrough Therapies for Veteran Suicide Prevention Program.

0611- 48201- 4400- 1600 Section 1735. The amount of $300,000, or so much of that amount as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Public Health for grants to the Les Turner ALS Foundation for research on Amyotrophic Lateral Sclerosis and for care of those persons affected by the disease.

Article 559

0971- 48250- 4900- 0119 Section 5. The sum of $14,243,298, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 148, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Illinois Department of Public Health for the CLEAR-Win Grant Program to correct lead based hazards in residential buildings.

Section 10. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Bill No. HB0111 - FY 2026
(Public Act 104-0464)

Article 7

Section 110. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 110 through 175 of Article 63 as follows: (P.A. 104-0003, Article 63, Section 110 new)

0001- 48201- 4400- 0905 The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the American Lung Association. $1,000,000

Section 115. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 110 through 175 of Article 63 as follows: (P.A. 104-0003, Article 63, Section 115 new)

0001- 48201- 4400- 0005 The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to VNA Healthcare Kane County for all costs associated with healthcare access and availability, administrative costs, and operational expenses. $1,000,000

Section 120. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 110 through 175 of Article 63 as follows: (P.A. 104-0003, Article 63, Section 120 new)

0001- 48201- 4400- 0105 The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Greater Family Health for all costs associated with healthcare access and availability, administrative costs, and operational expenses. $500,000

Section 125. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 110 through 175 of Article 63 as follows: (P.A. 104-0003, Article 63, Section 125 new)

0001- 48201- 4400- 0205 The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Access DuPage for all costs associated with healthcare access and availability, administrative costs, and operational expenses. $500,000

Section 130. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 110 through 175 of Article 63 as follows: (P.A. 104-0003, Article 63, Section 130 new)

0001- 48201- 4400- 0305 The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to VNA Healthcare DuPage County for all costs associated with healthcare access and availability, administrative costs, and operational expenses. $300,000

Section 135. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 110 through 175 of Article 63 as follows: (P.A. 104-0003, Article 63, Section 135 new)

0001- 48201- 4400- 0405	The sum of $600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Erie Family Health for all costs associated with healthcare access and availability, administrative costs, and operational expenses.	$600,000

Section 140. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 110 through 175 of Article 63 as follows: (P.A. 104-0003, Article 63, Section 140 new)

0001- 48201- 4400- 0505	The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Access Lake for all costs associated with healthcare access and availability, administrative costs, and operational expenses.	$300,000

Section 145. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 110 through 175 of Article 63 as follows: (P.A. 104-0003, Article 63, Section 145 new)

0001- 48201- 4400- 0605	The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Rosalind Franklin University Health Clinics for all costs associated with healthcare access and availability, administrative costs, and operational expenses.	$400,000

Section 150. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 110 through 175 of Article 63 as follows: (P.A. 104-0003, Article 63, Section 150 new)

0001- 48201- 4400- 0805	The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Partners for Our Communities for all costs associated with healthcare access and availability, administrative costs, and operational expenses.	$400,000

Section 155. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 110 through 175 of Article 63 as follows: (P.A. 104-0003, Article 63, Section 155 new)

0001- 48201- 4400- 1005	The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to VNA Healthcare of Will County for all costs associated with healthcare access and availability, administrative costs, and operational expenses.	$300,000

Section 160. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 110 through 175 of Article 63 as follows: (P.A. 104-0003, Article 63, Section 160 new)

0001- 48201- 4400- 1105	The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Cass County Health Center for all costs associated with healthcare access and availability, administrative costs, and operational expenses.	$300,000

Section 165. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 110 through 175 of Article 63 as follows: (P.A. 104-0003, Article 63, Section 165 new)

0001- 48201- 4400- 1205	The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Winnebago Health Department for all costs associated with healthcare access and availability, administrative costs, and operational expenses.	$400,000

Section 170. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 110 through 175 of Article 63 as follows: (P.A. 104-0003, Article 63, Section 170 new)

0001- 48201- 4400- 1305	The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to SIHF Healthcare for all costs associated with healthcare access and availability, administrative costs, and operational expenses.	$300,000

Section 175. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 110 through 175 of Article 63 as follows: (P.A. 104-0003, Article 63, Section 175 new)

0001- 48201- 4400- 1405	The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to CHCC Community Healthcare Clinic for all costs associated with healthcare access and availability, administrative costs, and operational expenses.	$300,000

482 - Public Health

Article 15

Section 1435. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 200, 375, 390, 435, 476, 479, 484, 485, 1395 and 1400, adding Sections 1410, 1415, 1420, 1425, 1430, 1435, 1440 and repealing Section 481 of Article 122 as follows: (P.A. 104-0003, Article 122, Section 1435 new)

0611- 48201- 4400- 1505	The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Public Health for a grant to Christian Community Health Center for all costs associated with healthcare access and availability, administrative costs, and operational expenses.	$1,000,000

Section 1440. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 200, 375, 390, 435, 476, 479, 484, 485, 1395 and 1400, adding Sections 1410, 1415, 1420, 1425, 1430, 1435, 1440 and repealing Section 481 of Article 122 as follows: (P.A. 104-0003, Article 122, Section 1440 new)

0611- 48250- 4900- 0499	The sum of $242,861, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Public Health for grants and administrative expenses for the distribution of PREP Medication Access, including prior years' costs.	$242,861

492 - Revenue

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 61

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

GOVERNMENT SERVICES

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND:

0085- 49210- 4470- 0000	For Allocation to Local Law Enforcement Agencies for joint state and local efforts in Administration of the Charitable Games Act and the Illinois Pull Tabs and Jar Games Act	$750,000

PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING DISTRIBUTIVE FUND:

0842- 49210- 4491- 0000	For allocation to local governments of the net terminal income tax per the Video Gaming Act	$250,000,000

PAYABLE FROM MOTOR FUEL TAX FUND:

0012- 49210- 4453- 0000	For Reimbursement to International Fuel Tax Agreement Member States	$32,000,000
0012- 49210- 9923- 0000	For Refunds	$45,000,000

PAYABLE FROM SENIOR CITIZENS REAL ESTATE DEFERRED TAX REVOLVING FUND:

0930- 49210- 4453- 0099	For payments to counties as required by the Senior Citizens Real Estate Tax Deferral Act, including prior years' cost	$6,500,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND:

0719- 49210- 9923- 0000	For refunds associated with the Simplified Municipal Telecommunications Tax Act	$12,000

PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:

0802- 49210- 4471- 0000	For additional compensation for local assessors, as provided by Section 4-20 of the Property Tax Code	$510,000
0802- 49210- 4471- 0199	For the State's share of county supervisors of assessments or county assesors' salaries, as provided by law, including prior years' costs	$4,518,000
0802- 49210- 4471- 0200	For additional compensation for local assessors, as provided by Sections 4-10 and 4-15 of the Property Tax Code	$350,000
0802- 49210- 4471- 0300	For additional compensation for county treasurers, as provided by Section 3-10007 of the Counties Code	$663,000
0802- 49210- 4471- 0499	For a portion of the state's share of state's attorneys' and assistant state's attorneys' salaries, including prior years' costs	$19,518,800
0802- 49210- 4471- 0500	For the annual stipend for sheriffs as provided in subsection (d) of Section 4-6003 and Section 4-8002 of the Counties Code	$663,000

0802- 49210- 4471- 0699	For a portion of the state's share of county public defenders' salaries pursuant to Section 3-4007 of the Counties Code, including prior years' costs	$11,138,700
0802- 49210- 4471- 0799	For the annual stipend to county coroners pursuant to Section 4-6002 of the Counties Code, including prior years' costs	$663,000
0802- 49210- 4471- 0899	For additional compensation for county auditors, pursuant to Section 4-6001 of the Counties Code, including prior years' costs	$123,500

PAYABLE FROM UNDERGROUND STORAGE TANK FUND:

0072- 49210- 9923- 0000	For Refunds as provided for in Section 13a.8 of the Motor Fuel Tax Law	$12,000

0001- 49227- 1910- 9900 Section 10. The sum of $36,408,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for operational expenses.

0384- 49210- 9925- 0000 Section 15. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Tax Compliance and Administration Fund to the Department of Revenue for Refunds associated with the Illinois Secure Choice Savings Program Act.

0384- 49227- 1910- 0500 Section 20. The sum of $132,995,600, or so much thereof as may be necessary, is appropriated from the Tax Compliance and Administration Fund to the Department of Revenue for operational expenses.

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

TAX ADMINISTRATION AND ENFORCEMENT

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND:

0384- 49227- 1910- 0000	For Administration of the Drycleaner Environmental Response Trust Fund Act	$188,200
0384- 49227- 1910- 0200	For Administration of the Simplified Municipal Telecommunications Tax Act	$3,651,200
0384- 49227- 1910- 0300	For administrative costs associated with the Municipality Sales Tax as directed in Section 11-74.3-3 of the Illinois Municipal Code	$253,200
0384- 49227- 1910- 0400	For costs associated with administering Section 4g of the Cigarette Tax Act	$1,490,800

0912- 49227- 1910- 0000 Section 30. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Cannabis Regulation Fund to the Department of Revenue for operational expenses associated with the Cannabis Regulation and Tax Act.

0861- 49210- 4491- 0000 Section 35. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Tennessee Valley Authority Local Trust Fund to the Department of Revenue for tax receipt distributions pursuant to Section 13 of the Tennessee Valley Authority Act.

0802- 49210- 4471- 0999 Section 40. The sum of $12,096,500, or so much thereof as may be necessary, is appropriated from the Personal Property Tax Replacement Fund to the Department of Revenue for a portion of the state's share of county sheriff's salaries pursuant to action taken by the 102nd General Assembly, including prior years' costs.

0012- 49227- 1910- 0000 Section 45. The sum of $49,553,300, or so much thereof as may be necessary, is appropriated from the Motor Fuel Tax Fund to the Department of Revenue for operational expenses.

0802- 49227- 1910- 0000 Section 50. The sum of $42,315,300, or so much thereof as may be necessary, is appropriated from the Personal Property Tax Replacement Fund to the Department of Revenue for operational expenses.

0072- 49227- 1910- 0000 Section 55. The sum of $2,668,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Department of Revenue for operational expenses.

493 - State Police

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 62

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Police for the following purposes:

DIVISION OF JUSTICE SERVICES

Payable from General Revenue Fund:

0001- 49302- 4429- 0000	For Payment of Tort Claims	$50,000
0001- 49302- 9939- 0000	For Refunds	$2,000

	Payable from the State Police Vehicle Fund:	
0246- 49302- 1900- 0099	For purchase of vehicles and accessories, including prior years' costs	$30,000,000
0514- 49302- 1900- 0000	Section 10. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the State Asset Forfeiture Fund to the Illinois State Police for payment of their expenditures as outlined in the Drug Asset Forfeiture Procedure Act, the Cannabis Control Act, and the Illinois Controlled Substances Act.	
0520- 49302- 1900- 0000	Section 15. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Illinois State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.	
	Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Police for the following purposes:	
	DIVISION OF OPERATIONS	
	Payable from General Revenue Fund:	
0001- 49360- 1120- 0000	For Personal Services	$367,539,900
0001- 49360- 1170- 0000	For State Contributions to Social Security	$12,127,400
0001- 49360- 1200- 0000	For Contractual Services	$24,821,000
0001- 49360- 1290- 0000	For Travel	$432,700
0001- 49360- 1300- 0000	For Commodities	$2,768,600
0001- 49360- 1302- 0000	For Printing	$236,500
0001- 49360- 1500- 0000	For Equipment	$8,243,000
0001- 49360- 1600- 0000	For Electronic Data Processing	$16,312,200
0001- 49360- 1700- 0000	For Telecommunication Services	$16,419,000
0001- 49360- 1800- 0000	For Operation of Auto Equipment	$19,558,500
0001- 49360- 1900- 0000	For All Costs Associated with the Data System Modernization and Replacement of Critical Information Technology Systems	$3,000,000
	Payable from the Cannabis Regulation Fund:	
0912- 49360- 1910- 0000	For direct and indirect costs associated with the implementation, administration and enforcement of the Adult-Use Cannabis Program	$5,000,000
	Payable from the Compassionate Use of Medical Cannabis Fund:	
0075- 49360- 1900- 0000	For direct and indirect costs associated with the implementation, administration and enforcement of the Compassionate Use of Medical Cannabis Program Act	$2,200,000
	Payable from the Motor Carrier Safety Inspection Fund:	
0649- 49360- 1910- 0000	For expenses associated with the enforcement of Federal Motor Carrier Safety Regulations and related Illinois Motor Carrier Safety Laws	$2,600,000
	Payable from the State Police Services Fund:	
0906- 49360- 1900- 0100	For Payment of Expenses: Federal and Illinois Department of Transportation Programs	$8,400,000
0906- 49360- 1900- 0300	For Payment of Expenses: Miscellaneous Programs	$8,000,000
0906- 49360- 1910- 0000	For Payment of Expenses: Fingerprint Program	$28,000,000
0906- 49360- 1910- 0200	For Payment of Expenses: Contractual Obligations and Intergovernmental Agreements	$1,500,000
0906- 49360- 1910- 0400	For Payment of Expenses: Clean Slate Act	$5,601,300
0817- 49360- 1900- 0000	Section 25. The sum of $26,550,000, or so much thereof as may be necessary, is appropriated from the State Police Operations Assistance Fund to the Illinois State Police for the ordinary and contingent expenses incurred by the Illinois State Police.	
0817- 49360- 1900- 0199	Section 30. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the State Police Operations Assistance Fund to the Illinois State Police for the ordinary and contingent expenses of state funded program expenses, including prior years' costs.	

493 - State Police

0887- 49360- 1900- 0000 Section 35. The sum of $28,550,000, or so much thereof as may be necessary, is appropriated from the State Police Law Enforcement Administration Fund to the Illinois State Police, Division of Operations, for all costs associated with a cadet program for the Illinois State Police.

0904- 49360- 1900- 0099 Section 40. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Illinois State Police Federal Projects Fund to the Illinois State Police for costs related to federal awards and grants, including prior years' costs.

0904- 49360- 1900- 0199 Section 45. The sum of $35,000,000, or so much thereof as may be necessary, is appropriated from the Illinois State Police Federal Projects Fund to the Illinois State Police for costs related to the Motor Carrier Safety Assistance Program, including prior years' costs.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

0001- 49380- 1910- 0000	For Administration of a Statewide Sexual Assault Evidence Collection Program	$55,300
0001- 49380- 1910- 0100	For Operational Expenses Related to the Combined DNA Index System	$2,142,100

Payable from the State Crime Laboratory Fund:

0152- 49380- 1910- 0000	For Administration and Operation of State Crime Laboratories	$15,000,000

0148- 49380- 1900- 0000 Section 55. The sum of $2,250,000, or so much thereof as may be necessary, is appropriated from the Mental Health Reporting Fund to the Illinois State Police, Division of Forensic Services and Identification, for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

0209- 49380- 1900- 0000 Section 60. The sum of $31,500,000, or so much thereof as may be necessary, is appropriated from the State Police Firearm Services Fund to the Illinois State Police for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

0612- 49302- 1900- 0000 Section 65. The sum of $230,000,000, or so much thereof as may be necessary, is appropriated from the Statewide 9-1-1 Fund to the Illinois State Police, Division of Justice Services, for costs pursuant to the Emergency Telephone System Act.

0001- 49360- 1910- 0000 Section 70. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Police, for the ordinary and contingent expenses of the Safe2Help Program.

0691- 49360- 6900- 0000 Section 75. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the State Facility Maintenance and Improvement Fund to the Department of Illinois State Police for repairs, maintenance, and permanent improvements.

Article 646

0971- 49380- 6900- 0021 Section 85. The sum of $122,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 160, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of State Police for costs associated with acquisition and refurbishment of Lincoln Way North High School property into state forensic lab.

494 - Transportation

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 63

Section 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DEPARTMENT OF TRANSPORTATION
MULTI-MODAL OPERATIONS
DEPARTMENT-WIDE

0011- 49406- 1120- 0000	For Personal Services Split approximated below: Central Administration and Planning 41,737,400.00 Planning and Programming 13,662,800.00 Highway Project Implementation 43,001,400.00 Day Labor 3,599,800.00 District 1 152,817,000.00 District 2 39,260,500.00 District 3 39,544,500.00 District 4 40,047,800.00 District 5 34,834,500.00 District 6 48,439,600.00 District 7 38,080,700.00 District 8 55,839,000.00 District 9 33,958,800.00 Aeronautics 4,524,900.00 Intermodal Project Implementation 6,551,200.00	$595,899,900
	MULTI-MODAL OPERATIONS DEPARTMENT-WIDE	
0011- 49406- 1130- 0000	For Extra Help for Districts 1 - 9 Split approximated below: District 1 13,300,000.00 District 2 4,650,000.00 District 3 4,550,000.00 District 4 4,769,000.00 District 5 2,850,000.00 District 6 4,450,000.00 District 7 3,250,000.00 District 8 4,659,000.00 District 9 2,900,000.00	$45,378,000
0011- 49406- 1161- 0000	For State Contributions to State Employees' Retirement System	$278,667,400
0011- 49406- 1170- 0000	For State Contributions to Social Security	$47,407,100
	Section 10. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:	
	FOR CENTRAL ADMINISTRATION OFFICES	
0011- 49401- 1200- 0000	For Contractual Services	$28,344,600
0011- 49401- 1290- 0000	For Travel	$595,700
0011- 49401- 1300- 0000	For Commodities	$312,200
0011- 49401- 1302- 0000	For Printing	$518,200
0011- 49401- 1500- 0000	For Equipment	$293,200
0011- 49401- 1500- 0100	For Equipment: Purchase of Cars and Trucks	$245,700
0011- 49401- 1700- 0000	For Telecommunication Services	$315,000
0011- 49401- 1800- 0000	For Operation of Automotive Equipment	$746,400
	Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:	
	LUMP SUMS	
0011- 49401- 1900- 0100	For costs associated with hazardous material abatement	$500,000
0011- 49401- 1900- 0300	For costs associated with auditing consultants for internal and external audits	$2,900,000
0011- 49401- 1900- 0400	For costs associated with process modernization implementation of the Department	$200,000
0011- 49401- 1991- 0099	Section 20. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for State Prompt Payment Act Interest Costs, including prior years' costs.	

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

AWARDS AND GRANTS

0011- 49401- 4400- 0100	For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of State, provided that the representation required resulted from the Road Fund portion of their normal operations.	$100,000
0011- 49401- 4429- 0000	For Tort Claims, including payment pursuant to the State Employee Indemnification Act	$4,700,000
0011- 49401- 4900- 0100	For auto liability payments for the Department of Transportation, the Illinois State Police, and the Secretary of State, provided that the liability resulted from the Road Fund portion of their normal operations	$4,350,000

Section 30. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

REFUNDS

0011- 49401- 9939- 0000	For Refunds	$14,100

Section 35. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, is appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

FOR INFORMATION TECHNOLOGY

0011- 49403- 1600- 0000	For Electronic Data Processing	$99,666,300

Section 40. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Office of Planning and Programming:

FOR PLANNING AND PROGRAMMING

0011- 49407- 1200- 0000	For Contractual Services	$677,200
0011- 49407- 1290- 0000	For Travel	$200,000
0011- 49407- 1300- 0000	For Commodities	$62,500
0011- 49407- 1302- 0000	For Printing	$100,000
0011- 49407- 1500- 0000	For Equipment	$400,000
0011- 49407- 1700- 0000	For Telecommunication Services	$260,000
0011- 49407- 1800- 0000	For Operation of Automotive Equipment	$136,700

Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

LUMP SUMS

0011- 49407- 1900- 0000	For Planning, Research and Development Purposes	$250,000
0011- 49407- 1900- 1000	For metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government or local sources	$96,219,500
0011- 49407- 1900- 2000	For metropolitan planning and research purposes as provided by law	$26,288,700
0011- 49407- 1900- 0300	Section 50. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with a consultant to assist with the transition from the Regional Transportation Authority to the Northern Illinois Transit Authority.	
0011- 49407- 1900- 0400	Section 55. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for administrative support for the Interagency Coordinating Committee on Transit Innovation, Integration, and Reform and for the Transit Integration Policy Development Committee.	

Section 60. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Office of Highway Implementation:

FOR HIGHWAYS PROJECT IMPLEMENTATION

0011- 49408- 1200- 0000	For Contractual Services	$6,653,300

0011- 49408- 1290- 0000	For Travel	$410,000
0011- 49408- 1300- 0000	For Commodities	$272,300
0011- 49408- 1302- 0000	For Printing	$10,400
0011- 49408- 1500- 0000	For Equipment	$8,870,000
0011- 49408- 1500- 0100	For Equipment: Purchase of Cars and Trucks	$30,658,200
0011- 49408- 1700- 0000	For Telecommunication Services	$3,640,000
0011- 49408- 1800- 0000	For Operation of Automotive Equipment	$909,900

LUMP SUMS

0011- 49408- 1900- 0100 Section 65. The sum of $5,400,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for payments to local governments for reimbursement of eligible expenses arising from local Traffic Signal Maintenance Agreements.

0011- 49408- 1900- 0200 Section 70. The sum of $16,700,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for payments to local governments for reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements.

0011- 49408- 1900- 0300 Section 75. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

0011- 49408- 1900- 0400 Section 80. The sum of $6,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

0011- 49408- 1900- 0500 Section 85. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

0011- 49408- 1900- 0600 Section 90. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs incurred by the Department's response to natural disasters, emergencies and acts of terrorism that receive Presidential and/or State Disaster Declaration status. These costs would include, but not be limited to, the Department's fuel costs, cost of materials and cost of equipment rentals. This appropriation is in addition to the Department's other appropriations for District and Central Office operations.

0011- 49407- 1900- 0800 Section 95. The sum of $210,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives, and training, provided that such expenditures do not exceed funds to be made available by the federal government for this purpose.

0011- 49408- 1900- 0900 Section 100. The sum of $5,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with highway safety media campaigns, provided such amounts do not exceed funds to be made available from the federal government.

0011- 49408- 1900- 3300 Section 105. The sum of $11,300,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the IDOT ITS Program.

0589- 49408- 1900- 0000 Section 110. The sum of $180,000, or so much thereof as may be necessary, is appropriated from the Transportation Safety Highway Hire-back Fund to the Department of Transportation for agreements with the Illinois State Police to provide patrol officers in highway construction work zones.

0956- 49408- 1900- 0000 Section 115. The sum of $200,000, or so much there of as may be necessary, is appropriated from the DUI Prevention and Education Fund to the Department of Transportation for expenditures, as determined by the DUI Prevention and Education Commission, for crash victim programs and materials, impaired driving prevention programs, law enforcement support, and other DUI-related programs.

AWARDS AND GRANTS

0011- 49407- 4400- 0099 Section 120. The sum of $5,787,600, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to counties participating in the County Engineers Compensation Program for salaries in the period agreed upon by the parties without regard to state fiscal year. Such reimbursements may not exceed funds to be made available from the counties federal highway allocations retained by the Department.

Section 125. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

REFUNDS

0011- 49408- 9939- 0000	For Refunds	$35,000

Section 130. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the administration of the Cycle Rider Safety Training Program:

FOR CYCLE RIDER SAFETY
OPERATIONS

0863- 49408- 1120- 0000	For Personal Services	$307,300
0863- 49408- 1161- 0000	For State Contributions to State Employees' Retirement System	$133,500
0863- 49408- 1170- 0000	For State Contributions to Social Security	$22,900
0863- 49408- 1180- 0000	For Group Insurance	$105,600
0863- 49408- 1200- 0000	For Contractual Services	$167,000
0863- 49408- 1290- 0000	For Travel	$10,000
0863- 49408- 1300- 0000	For Commodities	$37,100

LUMP SUMS

0863- 49408- 1900- 0000	Section 135. The sum of $4,800,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for reimbursements to public and private organizations for Cycle Rider Safety Training Programs.	

Section 140. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

FOR BUREAU OF DAY LABOR

0011- 49418- 1200- 0000	For Contractual Services	$8,365,700
0011- 49418- 1290- 0000	For Travel	$180,000
0011- 49418- 1300- 0000	For Commodities	$373,400
0011- 49418- 1500- 0000	For Equipment	$760,000
0011- 49418- 1500- 0100	For Equipment: Purchase of Cars and Trucks	$1,566,900
0011- 49418- 1700- 0000	For Telecommunication Services	$61,600
0011- 49418- 1800- 0000	For Operation of Automotive Equipment	$2,119,300

Section 145. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 1, SCHAUMBURG OFFICE

0011- 49421- 1200- 0000	For Contractual Services	$18,657,200
0011- 49421- 1290- 0000	For Travel	$445,000
0011- 49421- 1300- 0000	For Commodities	$20,927,400
0011- 49421- 1500- 0000	For Equipment	$5,390,000
0011- 49421- 1500- 0100	For Equipment: Purchase of Cars and Trucks	$20,340,200
0011- 49421- 1700- 0000	For Telecommunication Services	$5,312,600
0011- 49421- 1800- 0000	For Operation of Automotive Equipment	$28,699,800

Section 150. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 2, DIXON OFFICE

0011- 49422- 1200- 0000	For Contractual Services	$6,223,800
0011- 49422- 1290- 0000	For Travel	$100,000
0011- 49422- 1300- 0000	For Commodities	$8,216,400
0011- 49422- 1500- 0000	For Equipment	$2,459,000
0011- 49422- 1500- 0100	For Equipment: Purchase of Cars and Trucks	$3,736,700
0011- 49422- 1700- 0000	For Telecommunication Services	$304,900
0011- 49422- 1800- 0000	For Operation of Automotive Equipment	$10,540,700

Section 155. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 3, OTTAWA OFFICE

0011- 49423- 1200- 0000	For Contractual Services	$7,756,000
0011- 49423- 1290- 0000	For Travel	$95,000
0011- 49423- 1300- 0000	For Commodities	$7,978,600
0011- 49423- 1500- 0000	For Equipment	$2,459,000
0011- 49423- 1500- 0100	For Equipment: Purchase of Cars and Trucks	$6,758,900
0011- 49423- 1700- 0000	For Telecommunication Services	$332,900
0011- 49423- 1800- 0000	For Operation of Automotive Equipment	$10,236,100

Section 160. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 4, PEORIA OFFICE

0011- 49424- 1200- 0000	For Contractual Services	$5,916,000
0011- 49424- 1290- 0000	For Travel	$55,000
0011- 49424- 1300- 0000	For Commodities	$5,839,200
0011- 49424- 1500- 0000	For Equipment	$2,531,000
0011- 49424- 1500- 0100	For Equipment: Purchase of Cars and Trucks	$8,898,700
0011- 49424- 1700- 0000	For Telecommunication Services	$312,700
0011- 49424- 1800- 0000	For Operation of Automotive Equipment	$10,870,700

Section 165. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 5, PARIS OFFICE

0011- 49425- 1200- 0000	For Contractual Services	$5,862,900
0011- 49425- 1290- 0000	For Travel	$55,000
0011- 49425- 1300- 0000	For Commodities	$3,425,700
0011- 49425- 1500- 0000	For Equipment	$2,459,000
0011- 49425- 1500- 0100	For Equipment: Purchase of Cars and Trucks	$3,291,100
0011- 49425- 1700- 0000	For Telecommunication Services	$330,900
0011- 49425- 1800- 0000	For Operation of Automotive Equipment	$9,196,300

Section 170. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 6, SPRINGFIELD OFFICE

0011- 49426- 1200- 0000	For Contractual Services	$7,544,800
0011- 49426- 1290- 0000	For Travel	$51,300
0011- 49426- 1300- 0000	For Commodities	$3,642,700
0011- 49426- 1500- 0000	For Equipment	$2,690,000
0011- 49426- 1500- 0100	For Equipment: Purchase of Cars and Trucks	$7,126,700
0011- 49426- 1700- 0000	For Telecommunication Services	$380,000
0011- 49426- 1800- 0000	For Operation of Automotive Equipment	$10,720,900

Section 175. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 7, EFFINGHAM OFFICE

0011- 49427- 1200- 0000	For Contractual Services	$5,821,600
0011- 49427- 1290- 0000	For Travel	$70,000
0011- 49427- 1300- 0000	For Commodities	$3,828,100
0011- 49427- 1500- 0000	For Equipment	$2,459,000
0011- 49427- 1500- 0100	For Equipment: Purchase of Cars and Trucks	$6,260,800
0011- 49427- 1700- 0000	For Telecommunication Services	$370,000
0011- 49427- 1800- 0000	For Operation of Automotive Equipment	$6,671,900

Section 180. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 8, COLLINSVILLE OFFICE

0011- 49428- 1200- 0000	For Contractual Services	$12,329,800
0011- 49428- 1290- 0000	For Travel	$75,000
0011- 49428- 1300- 0000	For Commodities	$5,800,500
0011- 49428- 1500- 0000	For Equipment	$3,450,000
0011- 49428- 1500- 0100	For Equipment: Purchase of Cars and Trucks	$4,743,400
0011- 49428- 1700- 0000	For Telecommunication Services	$1,095,100
0011- 49428- 1800- 0000	For Operation of Automotive Equipment	$11,210,400

Section 185. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 9, CARBONDALE OFFICE

0011- 49429- 1200- 0000	For Contractual Services	$5,670,900
0011- 49429- 1290- 0000	For Travel	$80,000
0011- 49429- 1300- 0000	For Commodities	$3,717,400
0011- 49429- 1500- 0000	For Equipment	$2,459,000
0011- 49429- 1500- 0100	For Equipment: Purchase of Cars and Trucks	$2,006,700

0011- 49429- 1700- 0000	For Telecommunication Services	$240,000
0011- 49429- 1800- 0000	For Operation of Automotive Equipment	$6,895,900

Section 190. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Transportation:

FOR AERONAUTICS

For Commodities:

0011- 49460- 1300- 0000	Payable from the Road Fund	$99,400
0046- 49460- 1300- 0000	Payable from Aeronautics Fund	$6,200

For Contractual Services:

0011- 49460- 1200- 0000	Payable from the Road Fund	$975,000
0309- 49460- 1200- 0000	Payable from Air Transportation Revolving Fund	$279,100

For Equipment:

0011- 49460- 1500- 0000	Payable from the Road Fund	$385,800

For Operation of Automotive Equipment:

0011- 49460- 1800- 0000	Payable from the Road Fund	$88,100

For Telecommunication Services:

0011- 49460- 1700- 0000	Payable from the Road Fund	$65,000

For Travel:

0011- 49460- 1290- 0000	Payable from the Road Fund	$60,000

LUMP SUMS

0310- 49460- 1900- 0000 Section 195. The sum of $1,600,000, or so much thereof as may be necessary, is appropriated from the Tax Recovery Fund to the Department of Transportation for maintenance and repair costs incurred on real property owned by the Department for development of an airport in Will County, for applicable refunds of security deposits to lessees, and for payments to the Will County Treasurer in lieu of leasehold taxes lost due to government ownership.

0928- 49460- 1900- 0000 Section 200. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the State Aviation Program Fund to the Department of Transportation for the purposes described in Section 6z-20.1 of the State Finance Act.

0949- 49460- 1900- 0000 Section 205. The sum of $9,500,000, or so much thereof as may be necessary, is appropriated from the Sound-Reducing Windows and Doors Replacement Fund to the Department of Transportation for the purposes described in Section 6z-20.1 of the State Finance Act.

Section 210. The following named amount, or so much thereof as may be necessary, is appropriated from the Aeronautics Fund to the Department of Transportation for the objects and purposes hereinafter named:

REFUNDS

0046- 49460- 9939- 0000	For Refunds	$500

Section 215. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Office of Intermodal Project Implementation:

FOR INTERMODAL PROJECT IMPLEMENTATION

0011- 49480- 1200- 0000	For Contractual Services	$798,800
0011- 49480- 1290- 0000	For Travel	$70,000
0011- 49480- 1300- 0000	For Commodities	$6,000
0011- 49480- 1500- 0000	For Equipment	$7,000
0011- 49480- 1700- 0000	For Telecommunication Services	$50,000

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LUMP SUMS

0011- 49480- 1900- 0100	Section 220. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for public transportation technical studies.	
0011- 49480- 1900- 1200	Section 225. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with Safety and Security Oversight as set forth in the federal transportation bill, as amended.	
	Section 230. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in the Downstate Public Transportation Act:	
0648- 49480- 1900- 0100	Champaign-Urbana Mass Transit District	$54,000,300
0648- 49480- 1900- 0200	Greater Peoria Mass Transit District with Service to Peoria County	$36,306,500
0648- 49480- 1900- 0300	Rock Island County Metropolitan Mass Transit District	$26,848,800
0648- 49480- 1900- 0400	Rockford Mass Transit District	$26,832,100
0648- 49480- 1900- 0500	Springfield Mass Transit District	$25,984,800
0648- 49480- 1900- 0600	Bloomington-Normal Public Transit System with service to McLean County	$21,186,700
0648- 49480- 1900- 0700	City of Decatur with service to Macon County	$14,196,800
0648- 49480- 1900- 1000	City of Quincy	$4,851,100
0648- 49480- 1900- 1100	City of Galesburg	$3,041,600
0648- 49480- 1900- 1200	Stateline Mass Transit District with service to South Beloit	$1,893,600
0648- 49480- 1900- 1300	City of Danville	$6,628,300
0648- 49480- 1900- 1500	RIDES Mass Transit District with service to Edgar and Clark counties	$18,341,100
0648- 49480- 1900- 1600	South Central Illinois Mass Transit District	$13,848,800
0648- 49480- 1900- 1700	River Valley Metro Mass Transit District	$11,381,200
0648- 49480- 1900- 1800	Jackson County Mass Transit District	$3,995,000
0648- 49480- 1900- 1900	City of DeKalb	$11,555,900
0648- 49480- 1900- 2000	City of Macomb	$2,509,000
0648- 49480- 1900- 2100	Shawnee Mass Transit District	$5,102,700
0648- 49480- 1900- 2200	St. Clair County Transit District	$80,753,500
0648- 49480- 1900- 2300	West Central Mass Transit District	$3,479,900
0648- 49480- 1900- 2400	Monroe-Randolph Transit District	$1,728,100
0648- 49480- 1900- 2500	Madison County Mass Transit District	$37,367,300
0648- 49480- 1900- 2600	Bond County	$997,500
0648- 49480- 1900- 2700	Bureau County with service to Putnam County	$2,413,700
0648- 49480- 1900- 2800	Coles County	$1,578,300
0648- 49480- 1900- 3000	City of Freeport with service to Stephenson County	$1,471,500
0648- 49480- 1900- 3100	Henry County	$640,500
0648- 49480- 1900- 3200	Jo Daviess County	$1,413,700
0648- 49480- 1900- 3300	Kankakee County	$803,000
0648- 49480- 1900- 3500	Piatt County with service to DeWitt County	$1,356,000

0648- 49480- 1900- 3600	Shelby County with service to Christian County	$2,239,300
0648- 49480- 1900- 3700	Tazewell County	$1,187,800
0648- 49480- 1900- 4000	Kendall County	$2,130,200
0648- 49480- 1900- 4200	Woodford County	$707,700
0648- 49480- 1900- 4300	Reagan Mass Transit District	$5,227,300
0648- 49480- 1900- 4500	Champaign County	$1,306,900
0648- 49480- 1900- 4600	Boone County	$404,400
0648- 49480- 1900- 4700	DeKalb County	$2,319,200
0648- 49480- 1900- 4800	Grundy County	$878,500
0648- 49480- 1900- 5100	Warren County with service to Mercer County	$845,100
0648- 49480- 1900- 5200	Rock Island County	$338,200
0648- 49480- 1900- 5300	Hancock County	$274,400
0648- 49480- 1900- 5400	Macoupin County	$1,736,800
0648- 49480- 1900- 5500	Fulton County	$672,300
0648- 49480- 1900- 5600	Effingham County	$935,800
0648- 49480- 1900- 5700	City of Ottawa with service to LaSalle County	$2,462,100
0648- 49480- 1900- 5900	Carroll County	$1,066,800
0648- 49480- 1900- 6200	Logan County	$514,200
0648- 49480- 1900- 6700	Sangamon County with service to Menard County	$989,900
0648- 49480- 1900- 6900	Jersey County with service to Greene and Calhoun Counties	$958,100
0648- 49480- 1900- 7000	Marshall County with service to Stark County	$418,900
0648- 49480- 1900- 7100	Douglas County	$368,900
0648- 49480- 1900- 7200	Winnebago County	$798,800
0648- 49480- 1900- 7300	Livingston County with service to Ford and Iroquois Counties	$1,078,500
0648- 49480- 1900- 1499	Section 235. The sum of $4,951,200, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Sections 2-7 and 2-15 of the Downstate Public Transportation Act, including prior years' costs.	
0853- 49480- 1900- 0000	Section 240. The sum of $520,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of costs associated with Safety and Security Oversight.	
0853- 49480- 1900- 0100	Section 245. The sum of $1,540,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies. GRANTS AND AWARDS	
0627- 49480- 4472- 0000	Section 250. The sum of $1,341,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the Northern Illinois Transit Authority Act.	
0627- 49480- 4472- 0200	Section 255. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Northern Illinois Transit Authority for Additional Financial Assistance to be used for its purposes as provided in the Northern Illinois Transit Authority Act, but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Northern Illinois Transit Authority pursuant to the Northern Illinois Transit Authority Act.	

0011- 49480- 4472- 0200 Section 260. The sum of $23,067,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants to the Northern Illinois Transit Authority intended to reimburse the Service Boards for providing reduced fares on mass transportation services for students, handicapped persons, and the elderly, to be allocated proportionally among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

0011- 49480- 4900- 0000 Section 265. The sum of $11,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for making a grant to the Northern Illinois Transit Authority for the funding of the Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.

0011- 49480- 4472- 0600 Section 270. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the Downstate Reduced Fare grant program established pursuant to Section 5-10 of Article V of the Downstate Public Transportation Act for providing reduced fares on mass transportation services for public school students.

0011- 49480- 4472- 0700 Section 275. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the Downstate Cooperative Transportation grant program established pursuant to Section 5-15 of Article V of the Downstate Public Transportation Act for programs in partnership with public school districts, regional offices of education, public career centers, or public technical education centers administered by the State Board of Education , except for public school districts organized under Article 34 of the School Code.

0011- 49481- 1900- 0000 Section 280. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the long-term heavy overhauls of locomotives and railcars.

0011- 49481- 4900- 0100 Section 285. The sum of $76,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

FOR THE ADMISTRATIVE OFFICE OF THE ILLINOIS COURTS

0011- 49479- 1900- 0000 Section 290. For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law

FOR THE DEPARTMENT OF PUBLIC HEALTH

0011- 49474- 1900- 0000 Section 290. For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law

FOR THE ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

0011- 49434- 1900- 0000 Section 290. For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law

FOR THE ILLINOIS LAW ENFORCEMENT TRAINING STANDARDS BOARD

0011- 49477- 1900- 0000 Section 290. For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law

FOR THE ILLINOIS STATE POLICE

0011- 49475- 1900- 0000 Section 290. For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law

FOR THE SECRETARY OF STATE

0011- 49472- 1900- 0000 Section 290. For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law

Section 290. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law:

FOR HIGHWAY SAFETY
FOR THE DEPARTMENT OF TRANSPORTATION

0011- 49470- 1200- 0000	For Contractual Services	$149,100
0011- 49470- 1290- 0000	For Travel	$36,100
0011- 49470- 1300- 0000	For Commodities	$24,300
0011- 49470- 1302- 0000	For Printing	$43,700
0011- 49470- 1500- 0000	For Equipment	$0
0011- 49470- 1700- 0000	For Telecommunication Services	$0
0011- 49470- 1800- 0000	For Operation of Automotive Equipment	$0

LUMP SUM AWARDS AND GRANTS

0011- 49470- 4900- 0000 Section 295. The sum of $25,900,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the Illinois Highway Safety Program and local highway safety projects by county and municipal governments, state and private universities, and other private entities.

Section 300. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the Illinois Highway Code, relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION
OPERATIONS

0012- 49490- 1120- 0000	For Personal Services	$14,338,200
0012- 49490- 1161- 0000	For State Contributions to State Employees' Retirement System	$6,230,700
0012- 49490- 1170- 0000	For State Contributions to Social Security	$1,056,400
0012- 49490- 1180- 0000	For Group Insurance	$4,871,300
0012- 49490- 1200- 0000	For Contractual Services	$80,400
0012- 49490- 1290- 0000	For Travel	$31,000
0012- 49490- 1300- 0000	For Commodities	$2,000
0012- 49490- 1302- 0000	For Printing	$35,900
0012- 49490- 1500- 0000	For Equipment	$5,900
0012- 49490- 1700- 0000	For Telecommunication Services	$13,300
0012- 49490- 1800- 0000	For Operation of Automotive Equipment	$17,000

Section 305. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

Payable from the Motor Fuel Tax Counties Fund:

0413- 49490- 4491- 0000	For apportioning, allotting, and paying as provided by law to Counties	$205,983,800

Payable from the Motor Fuel Tax Municipalities Fund:

0414- 49490- 4491- 0000	For apportioning, allotting, and paying as provided by law to Municipalities	$287,256,200

Payable from the Motor Fuel Tax Townships and Road Districts Fund:

0415- 49490- 4491- 0000	For apportioning, allotting, and paying as provided by law to Counties for Distribution to Road Districts	$93,385,000

Section 310. The following named amounts, or so much thereof as are available for distribution in accordance with Section 8b of the Motor Fuel Tax Law, are appropriated from the Transportation Renewal Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying as provided by law:

0952- 49490- 4491- 0100	For apportioning, allotting, and paying as provided by law: To Counties	$202,983,300
0952- 49490- 4491- 0200	To Municipalities	$284,675,200
0952- 49490- 4491- 0300	To Counties for Distribution to Road Districts	$92,128,100

Section 315. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in:
Section 255 SCIP II Debt Service of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Article 64

Section 5. DEPARTMENT OF TRANSPORTATION

FOR CENTRAL ADMINISTRATION

0011- 49401- 1900- 0126	The sum of $3,502,956, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 15 and Article 67, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with hazardous material abatement.	$3,502,956
0011- 49401- 1900- 0326	Section 10. The sum of $6,745,960, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 15 and Article 67, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with auditing consultants for internal and external audits.	
0011- 49401- 1900- 0426	Section 15. The sum of $759,110, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 15 and Article 67, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with process modernization implementation of the Department.	
0011- 49401- 1900- 0525	Section 20. The sum of $3,000,000, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 67, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with an efficiency study.	

FOR PLANNING AND PROGRAMMING

0011- 49407- 1900- 0026	Section 25. The sum of $2,283,871, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 45 and Article 67, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for Planning, Research and Development purposes.	
0011- 49407- 1900- 1026	Section 30. The sum of $117,849,300, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 45 and Article 67, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes as provided by law, provided such amounts shall not exceed funds to be made available from the federal government or local sources.	
0011- 49407- 1900- 2026	Section 35. The sum of $65,209,589, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 45 and Article 67, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes as provided by law.	
0011- 49407- 1900- 0125	Section 40. The sum of $304,401, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 67, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs incurred as directed by the Blue-Ribbon Commission for strategic advisory services and support.	

FOR HIGHWAY PROJECT IMPLEMENTATION

0011- 49407- 1900- 0226 Section 45. The sum of $2,038,000, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation heretofore made in Article 66, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for purchase of computer equipment for various law enforcement agencies to provide them the capability of submitting crash reports electronically. Expenditures may not exceed the amount made available from NHTSA for this purpose.

0011- 49408- 1900- 0126 Section 50. The sum of $37,949,645, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriations and reappropriation heretofore made in Article 66, Section 60, and Article 67, Section 45, of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for reimbursements of eligible expenses arising from Local Traffic Signal Maintenance Agreements, and reimbursements of eligible expenses arising from City, County, and other State Maintenance Agreements.

0011- 49408- 1900- 0326 Section 55. The sum of $6,878,676, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 65 and Article 67, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount does not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

0011- 49408- 1900- 0426 Section 60. The sum of $11,909,532, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 70 and Article 67, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

0011- 49408- 1900- 0526 Section 65. The sum of $519,812, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 75 and Article 67, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

0011- 49408- 1900- 0826 Section 70. The sum of $650,881, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 85 and Article 67, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives and training, provided that such expenditures do not exceed funds to be made available by the federal government for this purpose.

0011- 49408- 1900- 0926 Section 75. The sum of $5,777,258, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 90 and Article 67, Section 70 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with highway safety media campaigns, provided such amounts do not exceed funds to be made available from the federal government.

0011- 49408- 1900- 3326 Section 80. The sum of $39,190,755, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 95 and Article 67, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for the IDOT ITS Program.

0956- 49408- 1900- 0026 Section 85. The sum of $1,899,763, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation heretofore made in Article 66, Section 105 of Public Act 104-0003, as amended, is reappropriated from the DUI Prevention and Education Fund to the Department of Transportation for expenditures, as determined by the DUI Prevention and Education Commission, for crash victim programs and materials, impaired driving prevention programs, law enforcement support, and other DUI-related programs.

0863- 49408- 1900- 0026 Section 90. The sum of $23,947,928, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 125 and Article 67, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

FOR AERONAUTICS

0928- 49460- 1900- 0026 Section 95. The sum of $60,339,625, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 190 and Article 67, Section 90, of Public Act 104-0003, as amended, is reappropriated from the State Aviation Program Fund to the Department of Transportation for the purposes described in Section 6z-20.1 of the State Finance Act.

0949- 49460- 1900- 0026 Section 100. The sum of $50,648,805, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 195 and Article 67, Section 95, of Public Act 104-0003, as amended, is reappropriated from the Sound-Reducing Windows and Doors Replacement Fund to the Department of Transportation for the purposes described in Section 6z-20.1 of the State Finance Act.

FOR HIGHWAY SAFETY PROGRAM

0011- 49470- 4900- 0026 Section 105. The sum of $30,255,584, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 275, and Article 67 Section 100 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for the Illinois Highway Safety Program and local highway safety projects by county and municipal governments, state and private universities, and other private entities.

FOR INTERMODAL PROJECT IMPLEMENTATION

0011- 49480- 1900- 0126 Section 110. The sum of $1,151,829, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 210 and Article 67, Section 110 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

0853- 49480- 1900- 0026 Section 115. The sum of $3,341,106, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 230 and Article 67, Section 115 of Public Act 104-0003, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of costs associated with Safety and Security Oversight as set forth in the federal transportation bill, as amended.

0853- 49480- 1900- 0126 Section 120. The sum of $7,034,946, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 235 and Article 67, Section 120 of Public Act 104-0003, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the federal transportation bill, as amended.

0853- 49480- 1900- 0221 Section 125. The sum of $2,475,744, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 67, Section 125 of Public Act 104-0003, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for support to rural transit districts as provided by the CARES Act, including prior incurred costs.

0011- 49481- 1900- 0026 Section 130. The sum of $11,894,753, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 66, Section 260 and Article 67, Section 130 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the long-term heavy overhauls of locomotives.

Section 135. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriations and reappropriations heretofore made in Article 66, Sections 40, 55, 130, 135, 140, 145, 150, 155, 160, 165, 170, and 175 and Article 67 Section 135 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for equipment as follows:

FOR EQUIPMENT

Day Labor

0011- 49418- 1500- 0026	For Equipment	$1,169,260

District 1, Schaumburg Office

0011- 49421- 1500- 0026	For Equipment	$12,107,175

District 2, Dixon Office

0011- 49422- 1500- 0026	For Equipment	$3,904,928

District 3, Ottawa Office

0011- 49423- 1500- 0026	For Equipment	$4,932,208

District 4, Peoria Office

0011- 49424- 1500- 0026	For Equipment	$4,046,916

District 5, Paris Office

0011- 49425- 1500- 0026	For Equipment	$3,695,122

District 6, Springfield Office

0011- 49426- 1500- 0026	For Equipment	$4,746,448

District 7, Effingham Office

0011- 49427- 1500- 0026	For Equipment	$3,229,967

	District 8, Collinsville Office	
0011- 49428- 1500- 0026	For Equipment	$5,606,249
	District 9, Carbondale Office	
0011- 49429- 1500- 0026	For Equipment	$3,058,981
	Highways Project Implementation	
0011- 49408- 1500- 0026	For Equipment	$28,390,879
	Planning and Programming	
0011- 49407- 1500- 0026	For Equipment	$727,682

Section 140. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriations and reappropriations heretofore made in Article 66, Sections 10, 55, 130, 135, 140, 145, 150, 155, 160, 165, 170, and 175 and Article 67, Section 140 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purchase of Cars and Trucks as follows:

	Central Administration	
0011- 49401- 1500- 0126	For Purchase of Cars and Trucks	$638,659
	Day Labor	
0011- 49418- 1500- 0126	For Purchase of Cars and Trucks	$3,315,463
	District 1, Schaumburg Office	
0011- 49421- 1500- 0126	For Purchase of Cars and Trucks	$47,116,400
	District 2, Dixon Office	
0011- 49422- 1500- 0126	For Purchase of Cars and Trucks	$18,634,949
	District 3, Ottawa Office	
0011- 49423- 1500- 0126	For Purchase of Cars and Trucks	$16,892,369
	District 4, Peoria Office	
0011- 49424- 1500- 0126	For Purchase of Cars and Trucks	$16,080,315
	District 5, Paris Office	
0011- 49425- 1500- 0126	For Purchase of Cars and Trucks	$12,989,210
	District 6, Springfield Office	
0011- 49426- 1500- 0126	For Purchase of Cars and Trucks	$13,104,484
	District 7, Effingham Office	
0011- 49427- 1500- 0126	For Purchase of Cars and Trucks	$14,526,780
	District 8, Collinsville Office	
0011- 49428- 1500- 0126	For Purchase of Cars and Trucks	$18,242,787
	District 9, Carbondale Office	
0011- 49429- 1500- 0126	For Purchase of Cars and Trucks	$11,493,529
	Highways Project Implementation	
0011- 49408- 1500- 0126	For Purchase of Cars and Trucks	$24,650,946

Article 535

0011- 49402- 6900- 0000	Section 5. The sum of $172,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incidental to the completion thereof at various locations.	
0011- 49407- 4900- 0000	Section 10. The sum of $7,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Transportation Enhancement, Congestion Mitigation, Air Quality, National Electric Vehicle Charging Infrastructure program, High Priority and Scenic By-way Projects not eligible for inclusion in the Highway Improvement Program Appropriation provided expenditures do not exceed funds made available by the federal government.	
0011- 49407- 4900- 0500	Section 15. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for assistance to Illinois' Public Ports.	
	Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:	
0011- 49408- 7900- 0000	For costs associated with the storage of regulated materials and wastes at IDOT facilities and the identification, corrective action, and disposal of regulated materials and wastes at IDOT facilities and on state right-of-way	$3,950,000
0011- 49408- 7900- 0100	For Highways Formal Contracts Specifics related to Maintenance, Traffic and Physical Research Purposes (A)	$93,715,000
0011- 49408- 7900- 0200	For repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping, roadside shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages	$17,050,000
0011- 49408- 7900- 1100	For Highways Formal Contracts Specifics related to Maintenance, Traffic and Physical Research Purposes (B)	$20,590,000
	Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:	
	GRANTS AND AWARDS	
0011- 49442- 4472- 1000	For apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-907 of the Illinois Highway Code	$60,000,000
0011- 49442- 4491- 3000	For apportionment to needy Townships and Road Districts, as determined by the Department in consultation with the County Superintendents of Highways, Township Highway Commissioners, or Road District Highway Commissioners	$16,824,100
0011- 49442- 4491- 6000	For apportionment to high-growth cities over 5,000 in population, as determined by the Department in consultation with the Illinois Municipal League	$6,720,000
0011- 49442- 4491- 7000	For apportionment to counties under 1,000,000 in population, $13,440,000 of the total apportioned in equal amounts to each eligible county, and $23,184,000 apportioned to each eligible county in proportion to the amount of motor vehicle license fees received from the residents of eligible counties	$36,624,000
0011- 49442- 4900- 0000	Section 30. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for State only Chicago Commitment (SOCC) infrastructure improvements.	
0011- 49442- 4900- 0400	Section 35. The sum of $18,605,600, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a FHWA Congestion Relief Program grant to the CTA for the design of the CTA Forest Park Branch track improvement.	
0011- 49442- 4400- 3100	Section 36. The sum of $300,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation to be used for grants to economically distressed municipalities, counties, townships, and road districts for projects related to (1) state and local asset management (2) ADA improvements (3) bike and pedestrian infrastructure improvements (4) multi-modal connections (5) capital safety improvements and (6) match for federal grant opportunities, in compliance with Section 11 of Article IX of the Illinois Constitution.	
0011- 49442- 4400- 3200	Section 37. The sum of $200,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation to be used for grants to municipalities, counties, townships, and road districts for transportation infrastructure projects related to large-scale economic development projects, in compliance with Section 11 of Article IX of the Illinois Constitution.	

0011- 49442- 7900- 0000

Section 40. The sum of $875,060,900 or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, and refunds in accordance with applicable laws and regulations for the state portion of the Road Improvement Program as approximated below:
District 1, Schaumburg - $42,123,300.00;
District 2, Dixon - $80,755,900.00;
District 3, Ottawa - $44,210,400.00;
District 4, Peoria - $36,789,200.00;
District 5, Paris - $26,126,500.00;
District 6, Springfield - $38,156,600.00;
District 7, Effingham - $30,019,800.00;
District 8, Collinsville - $66,054,600.00;
District 9, Carbondale - $22,923,600.00;
Statewide (including refunds) - $487,901,000.00;
Engineering - $0

0011- 49442- 7900- 1000

Section 45. The sum of $946,021,100, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, and refunds in accordance with applicable laws and regulations for the local portion of the Road Improvement Program as approximated below:
District 1, Schaumburg - $471,085,100.00;
District 2, Dixon - $34,048,000.00;
District 3, Ottawa - $27,821,000.00;
District 4, Peoria - $25,154,000.00;
District 5, Paris - $21,157,000.00;
District 6, Springfield - $34,050,000.00;
District 7, Effingham - $23,983,000.00;
District 8, Collinsville - $44,781,000.00;
District 9, Carbondale - $17,427,000.00;
Statewide (including refunds) - $246,515,000.00

0902- 49442- 7700- 0000

Section 50. The sum of $3,067,451,500, or so much thereof as may be necessary, is appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the Road Improvement Program as approximated below:
District 1, Schaumburg - $606,781,700.00;
District 2, Dixon - $641,677,700.00;
District 3, Ottawa - $188,774,400.00;
District 4, Peoria - $157,086,700.00;
District 5, Paris - $111,557,700.00;
District 6, Springfield - $162,925,300.00;
District 7, Effingham - $128,181,700.00;
District 8, Collinsville - $282,047,100.00;
District 9, Carbondale - $97,881,700.00;
Statewide - $0;
Engineering - $690,537,500.00

0695- 49442- 7700- 0200

Section 55. The sum of $500,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series D Fund to the Department of Transportation for use outside the counties of Cook, DuPage, Kane, Lake, McHenry, and Will for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

0011- 49442- 7700- 8200 Section 57. The sum of $22,131,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for highways transportation earmarks pertaining to state and local governments as designated in the Consolidated Appropriations Act, 2026, Public Law 119-75; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations, including prior years' costs.

0011- 49442- 7900- 8200 Section 58. The sum of $5,532,800, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Highways Transportation earmarks specifically identified in the Consolidated Appropriations Act, 2026, Public Act 119-75, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments, including prior years' costs.

0019- 49446- 7700- 0000 Section 60. The sum of $36,500,000 or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation or reconstruction of grade crossing protection or improvement of any grade crossing and grade crossing surface or grade separations at places where a public roadway on the local highway system crosses a railroad at grade, for pedestrian walkway over or under railroad right-of-way, and for safety treatments to deter trespassing, as ordered by the Illinois Commerce Commission, as provided by law. AERONAUTICS

0095- 49460- 4900- 0000 Section 65. The sum of $130,000,000 or so much thereof as may be necessary, is appropriated from the Federal/State/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts not exceed funds available from federal and/or local sources.

0011- 49460- 4900- 0000 Section 70. The sum of $11,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended and to leverage federal funds for the airport improvement program.

0249- 49460- 7900- 0000 Section 75. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the South Suburban Airport Improvement Fund to the Department of Transportation for costs associated with the development, financing, and operation of the South Suburban Airport as authorized under the Public-Private Agreements for the South Suburban Airport Act.

0559- 49460- 4900- 0000 Section 80. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Downstate Transit Improvement Fund to the Department of Transportation for a grant to Willard Airport which is operated under the University of Illinois Airport Act.

0011- 49480- 7900- 4000 Section 85. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a planning study of the Joliet train station for potential extensions of passenger rail outside of the Chicago Metropolitan area.

0964- 49480- 4900- 0000 Section 90. The sum of $675,205,200, or so much thereof as may be necessary, is appropriated from the Northern Illinois Transit Authority Capital Improvement Fund to the Department of Transportation for construction costs, making grants, and providing project assistance to the Northern Illinois Transit Authority.

0559- 49480- 4472- 0000 Section 95. The sum of $60,000,000, or so much thereof as may be necessary, is appropriated from the Downstate Transit Improvement Fund to the Department of Transportation for making competitive capital grants pursuant to Section 2-15 of the Downstate Public Transportation Act (30 ILCS 740/2-15).

0965- 49480- 4900- 0000 Section 100. The sum of $75,022,800, or so much thereof as may be necessary, is appropriated from the Downstate Mass Transportation Capital Improvement Fund to the Department of Transportation for construction costs, making grants, and providing project assistance to municipalities, special transportation districts, private non-profit carriers, and mass transportation carriers for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, bus and other equipment used in connection herewith, as provided by law, for the purpose of downstate public transit systems.

0853- 49480- 4900- 0200 Section 105. The sum of $73,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

0011- 49481- 7900- 0100 Section 110. The sum of $35,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for high-speed rail track maintenance.

0839- 49481- 7900- 0000 Section 115. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the High-Speed Rail Rolling Stock Fund to the Department of Transportation for costs associated with acquisitions, offsets, overhaul fees or other costs of rolling stock, including future equipment purchase, expenses, and fees.

Section 120. No contract shall be entered into or obligation incurred, or any expenditure made from appropriations herein made in Section 5 Permanent Improvements and Section 55 Transportation Bond Series D Fund of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Article 536

0011- 49402- 6900- 0026 Section 5. The sum of $300,471,146, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 5 and Article 138, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incidental to the completion thereof at various locations.

0011- 49402- 6900- 0120 Section 10. The sum of $12,285,451, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incidental to the completion thereof at various locations. PLANNING AND PROGRAMMING

0011- 49407- 4400- 0026 Section 15. The sum of $1,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 137, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a grant to the Kaskaskia Regional Port District for costs associated with infrastructure improvements.

0011- 49407- 4900- 0026 Section 20. The sum of $106,624,509, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 10 and Article 138, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for Transportation enhancement, Congestion Mitigation, Air Quality, National Electric Vehicle Charging Infrastructure program, High Priority and Scenic By-way Projects not eligible for inclusion in the Highway Improvement Program Appropriation provided expenditures do not exceed funds made available by the federal government.

0011- 49407- 4900- 0125 Section 25. The sum of $147,937,817, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the National Electric Vehicle Infrastructure program provided expenditures do not exceed funds made available by the federal government.

0011- 49407- 4900- 0225 Section 30. The sum of $44,700,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of costs associated with the National Electric Vehicle Infrastructure program provided expenditures do not exceed funds made available and paid into the Road Fund by non-state entities.

0011- 49407- 4900- 0326 Section 35. The sum of $14,960,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 137, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Illinois Finance Authority Charging and Fueling Infrastructure Program provided expenditures do not exceed fund made available by the federal government.

0011- 49407- 4900- 0426 Section 40. The sum of $7,074,500, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 137, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Electric Vehicle charger replacements and upgrades provided expenditures do not exceed funds made available by the federal government.

0011- 49407- 7900- 0023 Section 45. The sum of $1,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with a feasibility study at Massac County Port District.

0959- 49407- 4900- 0020 Section 50. The sum of $99,498,268, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for all costs associated with infrastructure improvements at public ports.

0959- 49407- 4900- 0120 Section 55. The sum of $38,388,196, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for a grant to the Alexander-Cairo Port District for all costs associated with infrastructure improvements. HIGHWAY PROJECT IMPLEMENTATION

0011- 49408- 7900- 0026	Section 60. The sum of $7,965,183, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 30 and Article 138, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the storage of regulated materials and wastes at IDOT facilities and the identification, corrective action and disposal of regulated materials and wastes at IDOT facilities and on state right-of-way.
0011- 49408- 7900- 0126	Section 65. The sum of $153,406,954, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 30 and Article 138, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for Highways Formal Contract Specifics Maintenance, Traffic and Physical Research Purposes (A).
0011- 49408- 7900- 0226	Section 70. The sum of $49,444,362, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 30 and Article 138, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping, roadside shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.
0011- 49442- 4472- 1026	Section 75. The sum of $155,761,380, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 35 and Article 138, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-907 of the Illinois Highway Code.
0011- 49442- 4900- 0026	Section 80. The sum of $289,559,709, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 40 and Article 138, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for State only Chicago Commitment (SOCC) infrastructure improvements.
0011- 49442- 7900- 0022	Section 85. The sum of $224,141,598, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriations heretofore made in Article 138, Sections 70 and 75 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.
0011- 49442- 7900- 0023	Section 90. The sum of $87,292,037, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.
0011- 49442- 7900- 0024	Section 95. The sum of $191,303,470, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 85 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

0011- 49442- 7900- 0025 Section 100. The sum of $826,494,718, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 90 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

0011- 49442- 7900- 0026 Section 105. The sum of $1,731,014,554, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 137, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

0011- 49442- 7900- 1022 Section 110. The sum of $1,242,153,824, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriations heretofore made in Article 138, Sections 95 and 100 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

0011- 49442- 7900- 1023 Section 115. The sum of $373,586,593, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 105 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

0011- 49442- 7900- 1024 Section 120. The sum of $573,198,534, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 110 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

0011- 49442- 7900- 1025 Section 125. The sum of $836,047,669, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 115 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

0011- 49442- 7900- 1026 Section 130. The sum of $978,413,222, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 137, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

0902- 49442- 7700- 0022	Section 135. The sum of $503,739,438, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriations heretofore made in Article 138, Sections 120 and 125 of Public Act 104-0003, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.
0902- 49442- 7700- 0023	Section 140. The sum of $180,187,377, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 130 of Public Act 104-0003, as amended, or so much thereof as may be necessary, is reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas fringe parking facilities and sanitary facilities and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.
0902- 49442- 7700- 0024	Section 145. The sum of $455,331,732, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 135 of Public Act 104-0003, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest area fringe parking facilities and sanitary facilities and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program; such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.
0902- 49442- 7700- 0025	Section 150. The sum of $596,388,207, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 140 of Public Act 104-0003, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas fringe parking facilities and sanitary facilities and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the Road Improvement Program.
0902- 49442- 7700- 0026	Section 155. The sum of $1,632,043,328, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 137, Section 55 of Public Act 104-0003, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas fringe parking facilities and sanitary facilities and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the Road Improvement Program.
0011- 49442- 4400- 2121	Section 160. The sum of $2,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 145 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a grant to the City of Chicago Heights for street repairs or other capital purposes, including planning and development costs.
0011- 49442- 4400- 2221	Section 165. The sum of $30,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 150 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a grant to Lake County for costs associated with grade separation improvements at the intersection of Rt. 120 and Rt. 83.
0011- 49442- 4400- 2321	Section 170. The sum of $233,239, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 155 of Public Act 104 -0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a grant to the Village of Alsip for costs associated with street resurfacing and infrastructure improvements.

0011- 49442- 4400- 2522 Section 175. The sum of $10,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138 Section 160 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a grant to Williamson County for costs associated with the Reed Station Road extension and various other road projects.

0011- 49442- 4400- 2823 Section 185. The sum of $1,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 170 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a grant to the city of Joliet for costs associated with the Rock Run Creek Bridge.

0011- 49442- 4400- 2923 Section 190. The sum of $25,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 175 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a grant to the city of Joliet for costs associated with street infrastructure.

0011- 49442- 4900- 0119 Section 195. The sum of $56,722,097, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 180 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for infrastructure improvements.

0011- 49442- 4900- 0219 Section 200. The sum of $25,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 185 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a grant to the Illinois Toll Highway Authority for the I-294 Tollway ramp project.

0011- 49442- 4900- 0319 Section 205. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 190 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for costs associated with Street Repairs.

0011- 49442- 7700- 2027 Section 210. The sum of $15,679,462, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 195 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for High Priority Projects (HPP) and Transportation Improvement Projects (TI) pertaining to local governments as designated in Public Law 109-59, Title I, Subtitle G, Section 1702 and Subtitle I, Section 1934 of the federal reauthorization act entitled SAFETEA-LU; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations. Specific project approximations appear in Article 101, Section 25 of Public Act 94-0798.

0011- 49442- 7900- 2027 Section 215. The sum of $4,843,705, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 200 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the High Priority Projects (HPP) and Transportation Improvement Projects (TI) specifically identified in Article 101, Section 25 of Public Act 94-0798, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

0011- 49442- 7700- 2029 Section 220. The sum of $4,143,859, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 205 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Consolidated Appropriation Act, 2008, Division K, Public Law 110-161; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations, as approximated in Article 35, Section 20 of Public Act 95-0734.

0011- 49442- 7900- 2029 Section 225. The sum of $745,909, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 210 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 35, Section 20a of Public Act 95-0734, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

0011- 49442- 7700- 2110 Section 230. The sum of $8,060,451, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 215 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance, Federal Lands Highway Discretionary, and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Omnibus Appropriations Act, 2009, Public Law 111-8; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations, as approximated in Article 2, Section 20 of Public Act 96-0039.

0011- 49442- 7900- 2110 Section 235. The sum of $1,829,109, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 220 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 2, Section 20 of Public Act 96-0039, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

0011- 49442- 7700- 2210 Section 240. The sum of $3,812,863, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 225 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation, for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance, and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Consolidated Appropriations Act, 2010, Public Law 111-11 117; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations.

0011- 49442- 7900- 2210 Section 245. The sum of $391,060, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 230 of Public Act 104 -0003, as amended, is reappropriated from the Road Fund to the Department of Transportation, for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 50, Section 16 of Public Act 96-0035, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

0011- 49442- 7700- 2523 Section 265. The sum of $2,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 250 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with Phase I and Phase II of the 44th Street Project in Mt. Vernon, including prior incurred costs.

0011- 49442- 7700- 5425 Section 270. The sum of $340,631, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 255 of Public Act 104 -0003, as amended, is reappropriated to the Department of Transportation from the Road Fund for the FY05 federal earmarks provided in Conference Report 108-792 which accompanies Public Law 108-447. Expenditures shall not exceed funds to be made available by the federal government. Bridge Discretionary I-290 Cap, Oak Park..... $340,631

0011- 49442- 7700- 6813 Section 275. The sum of $4,805,963, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 260 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for Federal Discretionary Program Awards provided for in the Department of Defense and Full-Year Continuing Appropriations Act, 2011 - Public Law 112-10 (H.R. 1473) provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations. Specific project approximations appear in Article 20, Section 25 of Public Act 97-0725.

0011- 49442- 7900- 6813 Section 280. The sum of $307,858, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 265 of Public Act 104 -0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Federal Discretionary Program Awards provided for in the Department of Defense and Full-Year Continuing Appropriations Act, 2011 - Public Law 112-10 (H.R. 1473) earmarks specifically identified in Article 20 Section 25 of Public Act 97-0725, provided such amounts do not exceed funds made available and paid in to the Road Fund by local governments.

0011- 49442- 7700- 7113 Section 285. The sum of $2,775,344, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 270 of Public Act 104-0003, as amended is reappropriated from the Road Fund to the Department of Transportation for Federal Discretionary Projects identified in Article 20, Section 26 of Public Act 97-0725 provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations obligations limitations or any other federal limitations (These amounts are in additional to amounts appropriated elsewhere.)

0011- 49442- 7900- 7113 Section 290. The sum of $689,442, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 275 of Public Act 104 -0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Federal Discretionary Projects (specifically identified in Article 20 Section 26 of Public Act 97-0725), provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments. (These amounts are in addition to amounts appropriated elsewhere.)

0011- 49442- 7700- 7320 Section 295. The sum of $2,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 280 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with infrastructure improvements relating to the intersection of 57th street and Harlem Avenue.

0011- 49442- 7700- 7423 Section 300. The sum of $35,572,080, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 285 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for Highways Transportation earmarks pertaining to state and local governments as designated in the Consolidated Appropriations Act, 2022, Public Law 117-103; provided such amounts do not exceed funds made available by the Federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations.

0011- 49442- 7900- 7423 Section 305. The sum of $9,848,794, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 290 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Highways Transportation earmarks specifically identified in the Consolidated Appropriations Act, 2022, Public Law 117-103, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

0011- 49442- 7700- 7524 Section 310. The sum of $64,339,108, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 295 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for highways transportation earmarks pertaining to state and local governments as designated in the Consolidated Appropriations Act, 2023, Public Law 117-328, provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations.

0011- 49442- 7900- 7524 Section 315. The sum of $18,493,427, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 300 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Highways Transportation earmarks specifically identified in the Consolidated Appropriations Act, 2023, Public Law 117-328, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

0011- 49442- 7700- 7725 Section 320. The sum of $51,600,700, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 305 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for Illinois Route 9 Multimodal Improvements in Bloomington including roadway improvements and other ancillary improvements provided such amounts do not exceed funds made available by the federal government through Rural Surface Transportation Program Grant.

0011- 49442- 7900- 7725 Section 325. The sum of $13,215,200, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 310 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state match for Illinois Route 9 Multimodal Improvements in Bloomington including roadway improvements and other ancillary improvements.

0011- 49442- 7700- 7825 Section 330. The sum of $36,110,899, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 315 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for highways transportation earmarks pertaining to state and local governments as designated in the Consolidated Appropriation Act 2024, Public Law 118-122: provided such amounts do not exceed funds made available by the federal government through congressional designations, annual allocations, obligation limitations or any other federal limitations.

0011- 49442- 7900- 7825 Section 335. The sum of $9,532,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 320 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Highways Transportation earmarks specially identified in the Consolidated Appropriation Act 2024, Public Law 118-122, provided such amounts do not exceed funds made available and paid into the Road Fund by local governments.

0011- 49442- 7900- 7926 Section 340. The sum of $25,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 137, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a federal INFRA grant to Kane County to construct a grade separation of Randall Road over the Canadian National Railroad and reconstruction of an existing intersection at Hopps Road adjacent to the grade separation. Expenditures not to exceed funds made available by the federal government.

0011- 49442- 7900- 8026 Section 345. The sum of $31,933,600, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 137, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for developing processes to qualify Low-carbon Transportation Materials using construction materials that have substantially lower levels of greenhouse gas emissions and then implementing these processes into practice on construction projects and monitoring their performance. Expenditures not to exceed funds made available by the federal government.

0011- 49442- 7900- 0219 Section 350. The sum of $28,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 325 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the procurement of public private agreements.

0011- 49442- 7900- 0418 Section 355. The sum of $20,978,751, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 330 of Public Act 104-0003, as amended, is reappropriated from Road Fund to the Department of Transportation for all costs associated with the procurement of agreements that enable managed lanes to be developed, financed, constructed, managed, or operated in an entrepreneurial and business-like manner.

0011- 49442- 7900- 0720 Section 360. The sum of $596,270,857, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 335 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the Illinois Highway Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

0011- 49442- 7900- 0822 Section 365. The sum of $87,419,514, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 340 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with maintenance, construction and other activities related to highways as provided by the Coronavirus Response and Relief Supplemental Appropriation Act (CRRSAA).

0011- 49442- 7900- 0924 Section 370. The sum of $300,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 345 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for the procurement of an owner's representative and associated construction of the I-290 Blue Line Modernization Project.

0011- 49442- 7900- 1525 Section 375. The sum of $400,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 350 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Illinois Department of Transportation to be used for transportation related purposes in municipalities, counties, townships and road districts for projects related to (1) state and local asset management (2) ADA improvements (3) bike and pedestrian infrastructure improvements (4) Multi-modal connections (5) capital safety improvement and (6) match for federal grant opportunities. In expending these funds, the Department shall prioritize projects in economically distressed community areas based on criteria for eligibility and prioritization set forth by the Department and shall establish goal requirements for disadvantaged business enterprise (DBE) participation on projects funded by this appropriation, pursuant to the Department's policies and in accordance with the requirements of 49 C.F.R Part 26.

0011- 49442- 7900- 3029 Section 380. The sum of $5,309,488, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 360 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations. (Emergency Repair Program)

0011- 49442- 7900- 7214 Section 385. The sum of $5,483,445, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 365 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for land acquisition, construction engineering and construction of the Milburn Bypass (US 45 from north of Milburn Road to north of Grass lake Road) provided that such amounts do not exceed amounts reimbursed by the local agency using Lake County Challenge bonds.

0011- 49442- 7900- 7322 Section 390. The sum of $25,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 370 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for road improvements to Butterfield Road, from Manheim Road to Wolf Road, in the Village of Hillside.

0011- 49442- 7900- 7624 Section 395. The sum of $143,999,817, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 375 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a federal Bridge Investment Program grant to the Chicago Department of Transportation to rehabilitate four bridges over the Calumet River. Expenditures not to exceed funds to be made available by the Federal government.

0553- 49444- 7700- 0017 Section 400. The sum of $1,028,547, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 380 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, and fringe parking facilities and sanitary facilities, and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program.

0553- 49444- 7700- 0020 Section 405. The sum of $2,573,415,549, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 385 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, and fringe parking facilities and sanitary facilities, and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicate laws and regulations for the state portion of the Road Improvement Program.

0553- 49444- 7700- 0220 Section 410. The sum of $162,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 390 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for all expenses related to the construction of an interchange on Interstate 57 near mile marker 332.

0553- 49444- 7700- 0320 Section 415. The sum of $557,994,968, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 395 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for all costs associated with the I-80 Expansion Project.

0695- 49442- 7700- 0115 Section 420. The sum of $101,660,420, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 400 of Public Act 104-0003, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series D Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, and fringe parking facilities and sanitary facilities, and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program.

0695- 49442- 7700- 0117 Section 425. The sum of $56,460,798, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 405 of Public Act 104-0003, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series D Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, and fringe parking facilities and sanitary facilities, and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program.

0902- 49442- 7700- 1120 Section 430. The sum of $1,056,771,561, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 410 of Public Act 104-0003, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas fringe parking facilities and sanitary facilities, and such other purposes as provided by the Illinois Highway Code; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations for the Road Improvement Program.

0902- 49442- 7700- 1220 Section 435. The sum of $38,791,270, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 415 of Public Act 104-0003, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for all costs associated with the widening of Route 47 through Woodstock.

0902- 49442- 7700- 1320 Section 440. The sum of $5,604,639, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 420 of Public Act 104-0003, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for all costs associated with the US 67 Delhi Bypass in Jersey County. GRADE CROSSING PROTECTION

0019- 49446- 7700- 0026	Section 445. The sum of $192,286,824, or so much thereof as may be necessary and remains unexpended, at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 70 and Article 138, Section 425 of Public Act 104-0003, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation or reconstruction of grade crossing protection or improvement of any grade crossing and grade crossing surface or grade separations at places where a public roadway on the local highway system crosses a railroad at grade, for pedestrian walkway over or under railroad right-of-way, and for safety treatments to deter trespassing, as ordered by the Illinois Commerce Commission, as provided by law.
0019- 49446- 7700- 0120	Section 450. The sum of $150,000,000, or so much thereof as may be necessary and remains unexpended, at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 430 of Public Act 104-0003, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for costs associated with the alternative alignment of the Belt Railway of Chicago between 63rd Street and 65th Street.
0959- 49446- 7700- 0020	Section 455. The sum of $74,185,426, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 435 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law. AERONAUTICS
0095- 49460- 4900- 0026	Section 460. The sum of $513,937,692, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 75 and Article 138, Section 440 of Public Act 104-0003, as amended, is reappropriated from the Federal/State/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.
0095- 49460- 4900- 0121	Section 465. The sum of $671,305, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 445 of Public Act 104 -0003, as amended, is reappropriated from the Federal/State/Local Airport Fund to the Department of Transportation for airport funding as laid out in the CARES ACT Funding for Aviation.
0011- 49460- 4900- 0026	Section 470. The sum of $25,958,782, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 80 and Article 138, Section 450 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended and to leverage federal funds for the airport improvement program.
0011- 49460- 7900- 0025	Section 475. The sum of $15,393,151, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 455 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for expenses associated with the management of property acquired for the South Suburban Airport and ancillary costs associated with the land acquisition.
0554- 49460- 4900- 0012	Section 480. The sum of $7,638,810, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 460 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for such purposes as are described Section 34 of the Illinois Aeronautics Act, as amended, and Section 72 of the Illinois Aeronautics Act, as amended, for airport improvements.
0554- 49460- 4900- 0117	Section 485. The sum of $2,104,641, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 465 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the State's share of costs related to facility improvements associated with Airports as defined in Section 6 of the Illinois Aeronautics Act, as amended, or Air Navigation Facilities as described in Section 9 of the Illinois Aeronautics Act, as amended.
0554- 49460- 7700- 0014	Section 490. The sum of $9,313,006, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 470 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for expenses associated with land acquisition for the South Suburban Airport.
0959- 49460- 4900- 0020	Section 495. The sum of $63,071,235, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 475 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for such purposes as are described in Section 34 of the Illinois Aeronautics Act, as amended, and Section 72 of the Illinois Aeronautics Act, as amended, and for costs related to facility improvements associated with Airports as defined in Section 6 of the Illinois Aeronautics Act, as amended, or Air Navigation Facilities as described in Section 9 of the Illinois Aeronautics Act, as amended.
0959- 49460- 4900- 0120	Section 500. The sum of $544,574, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 480 of Public Act 104 -0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for a grant to the Lewis University Airport for costs associated with erecting an air traffic control tower.

0959- 49460- 4400- 0222 Section 505. The sum of $841,463, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 485 of Public Act 104 -0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for a grant to the Bi-State Development for costs associated with infrastructure improvements at the St. Louis Downtown Airport in Cahokia. INTERMODAL PROJECT IMPLEMENTATION

0554- 49480- 4472- 0626 Section 510. The sum of $21,393,621, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 490 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended.

0554- 49480- 4900- 0217 Section 515. The sum of $ 1,022,430, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 495 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for purposes authorized under Section 4(b)(1)of the General obligation Bond Act, as amended (30 ILCS 330/4(b)(1)).

0853- 49480- 4900- 0226 Section 520. The sum of $190,434,975, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 105 and Article 138, Section 500 of Public Act 104-0003, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

0853- 49480- 4900- 0322 Section 525. The sum of $4,653,167, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 505 of Public Act 104-0003, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for support to rural transit districts and recipients of enhanced mobility of seniors and persons with disabilities program as provided by the Coronavirus Response and Relief Supplemental Appropriation Act (CRRSAA).

0853- 49480- 4900- 0422 Section 530. The sum of $3,163,749, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 510 of Public Act 104-0003, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for support to rural transit districts and recipients of enhanced mobility of seniors and persons with disabilities program as provided by the American Rescue Plan Act of 2021 (ARPA).

0853- 49480- 4900- 0523 Section 535. The sum of $1,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 515 of Public Act 104-0003, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal earmark made in the Consolidated Appropriations Act, 2022, Public Law 117-103 for Electric bus and charging infrastructure program.

0554- 49480- 4900- 0029 Section 540. The sum of $529,739,945, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 520 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to the Northern Illinois Transit Authority.

0554- 49480- 4900- 0010 Section 545. The sum of $85,206,108, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 525 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to the Northern Illinois Transit Authority.

0554- 49480- 4900- 0318 Section 550. The sum of $5,841,965, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 530 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for costs associated with the construction of a Metra Station located at the intersection of 79th Street and Lowe Avenue in Chicago.

0554- 49480- 4900- 0419 Section 555. The sum of $12,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 535 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for a grant to the Northern Illinois Transit Authority for improvements to the 59th Street Metra Station.

0959- 49480- 4400- 0023 Section 560. The sum of $2,779,004, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 545 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for a grant to the Northern Illinois Transit Authority for costs associated with a new Metra station at Chicago State University.

0959- 49480- 4900- 0020 Section 565. The sum of $1,229,887,499, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 550 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for construction costs, making grants and providing project assistance to the Northern Illinois Transit Authority.

0959- 49480- 4900- 0120 Section 570. The sum of $98,800,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 555 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for a grant to the Northern Illinois Transit Authority for all costs associated with the Kendall County Metra Rail Extension.

0959- 49480- 4900- 0220 Section 575. The sum of $57,699,536, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 560 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for a grant to the Northern Illinois Transit Authority for all costs associated with the Green Line Cottage Grove Station Repairs.

0959- 49480- 4900- 0320 Section 580. The sum of $7,954,497, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 565 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for a grant to the Northern Illinois Transit Authority for all costs associated with the Harvey Transportation Center Improvements.

0959- 49480- 4900- 0420 Section 585. The sum of $7,821,205, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 570 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for a grant to the Northern Illinois Transit Authority for improvements to the Chicago Transit Authority's Blue Line O'Hare branch.

0959- 49480- 4900- 0620 Section 590. The sum of $154,529,060, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 575 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for a grant to the Suburban Bus Division of the Northern Illinois Transit Authority for costs associated with capital upgrades.

0959- 49480- 4900- 1224 Section 595. The sum of $1,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 615 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for a grant to Kendall County for costs associated with the Kendall County Metra Rail Extension.

0964- 49480- 4900- 0026 Section 600. The sum of $915,592,752, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 90 and Article 138, Section 580 of Public Act 104-0003, as amended, is reappropriated from the Northern Illinois Transit Authority Capital Improvement Fund to the Department of Transportation for construction costs, making grants, and providing project assistance to the Northern Illinois Transit Authority.

0964- 49480- 4900- 0124 Section 605. The sum of $4,878,058, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 585 of Public Act 104-0003, as amended, is reappropriated from the Northern Illinois Transit Authority Capital Improvement Fund to the Department of Transportation for costs associated with the Phase I engineering for a new Clybourn Metra Station.

0554- 49480- 4900- 0129 Section 610. The sum of $100,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 590 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, for the purpose of downstate public transit systems.

0554- 49480- 4900- 0110 Section 615. The sum of $116,869,250, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 595 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, for the purpose of downstate public transit systems.

0559- 49480- 4472- 0026 Section 620. The sum of $309,946,385, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 100 and Article 138, Section 600 of Public Act 104-0003, as amended, is reappropriated from the Downstate Transit Improvement Fund to the Department of Transportation for making competitive capital grants pursuant to Section 2-15 of the Downstate Public Transportation Act (30 ILCS 740/2-15).

0959- 49480- 4900- 1020 Section 625. The sum of $91,118,569, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 605 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for construction costs, making grants, and providing project assistance to municipalities, special transportation districts, private non-profit carriers, and mass transportation carriers for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, bus and other equipment used in connection herewith, as provided by law, for the purpose of downstate public transit systems.

0959- 49480- 4900- 1120 Section 630. The sum of $1,646,203, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 610 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for all costs associated with the Metro Link extension from Scott Air Force base to MidAmerica Airport.

0965- 49480- 4900- 0026 Section 635. The sum of $175,589,605, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 95 and Article 138, Section 620 of Public Act 104-0003, as amended, is reappropriated from the Downstate Mass Transportation Capital Improvement Fund to the Department of Transportation for construction costs, making grants, and providing project assistance to municipalities, special transportation districts, private non-profit carriers, and mass transportation carriers for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, bus and other equipment used in connection herewith, as provided by law, for the purpose of downstate public transit systems.

0011- 49480- 4900- 0320 Section 640. The sum of $25,542,270, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 625 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs related to 75th St. CREATE project provided such amounts do not exceed reimbursements from local governmental entities for this project.

0011- 49480- 7900- 0019 Section 645. The sum of $716,364, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 630 of Public Act 104 -0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program.

0011- 49480- 7900- 0010 Section 650. The sum of $1,910,899, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 635 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed funds made available by the federal government for this program.

0011- 49480- 7900- 0313 Section 655. The sum of, $1,410,957, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 640 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, as awarded from the Transportation Investment Generating Economic Recovery (TIGER) IV, as provided for in the Consolidated and Further Continuing Appropriations Act of 2012 - P.L. 112-055, provided such amounts do not exceed funds made available by the Federal government.

0011- 49480- 7900- 0421 Section 660. The sum of $19,206,400, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 645 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs related to the CREATE project WA 11 Dolton Junction Interlocking provided such amounts do not exceed reimbursements from the federal government CRISI grant.

0011- 49480- 7900- 0524 Section 665. The sum of $70,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 650 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) WA 1 project Ogden Junction, provided such amounts do not exceed funds made available through the federal INFRA grant for this project.

0011- 49480- 7900- 0624 Section 670. The sum of $13,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 655 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs related to Ogden Junction WA 1 CREATE project provided such amounts do not exceed reimbursements from local governmental entities for this project.

0011- 49480- 7900- 0724 Section 675. The sum of $19,137,145, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 660 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) GS 9 grade separation project at Archer Ave. and Belt Railway, provided such amounts do not exceed funds made available through the federal INFRA grant for this project.

0011- 49480- 7900- 0824	Section 680. The sum of $12,905,700, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 665 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) EW 3a Pullman Junction project, provided such amounts do not exceed funds made available through the federal CRISI grant for this project.
0011- 49480- 7900- 0926	Section 685. The sum of $209,878,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 137, Section 115 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for federal MEGA grant for CREATE project EW2, provided such amounts shall not exceed funds to be made available from the federal Government.
0011- 49480- 7900- 1026	Section 690. The sum of $81,301,100, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 137, Section 120 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation a federal INFRA grant for CREATE project EW2, provided such amounts shall not exceed funds to be made available from the Federal Government.
0011- 49480- 7900- 1126	Section 695. The sum of $43,125,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 137, Section 125 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for CREATE project GS1, provided such amounts shall not exceed funds to be made available from the Federal Government.
0011- 49480- 7900- 3026	Section 700. The sum of $57,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 137, Section 110 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs related to CREATE projects, provided such amounts shall not exceed reimbursement from other entities for these projects.
0554- 49480- 7900- 0210	Section 705. The sum of $116,443,735, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 670 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program.
0959- 49480- 7900- 0020	Section 710. The sum of $397,849,999, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 675 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program. RAIL PASSENGER AND RAIL FREIGHT
0011- 49481- 4900- 0214	Section 715. The sum of $9,983,882, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 680 of Public Act 104-0003 as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, construction, and all other costs relating to rail projects, provided such amounts not exceed funds made available by the federal government for this purpose.
0011- 49481- 4900- 0219	Section 720. The sum of $23,867,212, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 685 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, construction and all other costs relating to rail projects, provided such amounts not exceed funds made available by the federal government for this purpose.
0011- 49481- 7900- 0014	Section 725. The sum of $502,308, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 690 of Public Act 104 -0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the relocation of locally-owned utilities along federally-designated High Speed Rail Corridors in Illinois, provided that such amounts do not exceed funds to be made available and paid into the Road Fund pursuant to agreements executed between the Department of Transportation and the affected local governments.
0011- 49481- 7900- 0217	Section 730. The sum of $3,205,169, or so much thereof as may be necessary and remains unexpended, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 695 of Public Act 104-0003 as amended, is reappropriated from the Road Fund to the Department of Transportation for construction and all other costs relating to projects associated with high speed rail projects, provided such amounts not exceed funds made available by entities other than the federal government for this purpose.
0011- 49481- 7900- 0320	Section 735. The sum of $80,230,953, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 700 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with noise abatement at the Chicago Belt Railway Yard.
0265- 49481- 4900- 0024	Section 740. The sum of $13,700,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 705 of Public Act 104-0003, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for funding the State Rail Freight Loan Repayment Program created by Section 2705-435 of the Civil Administrative Code of Illinois.

0433- 49481- 4900- 2119 Section 745. The sum of $613,150,061, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 710 of Public Act 104-0003, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for grants, construction, and all other costs relating to high speed rail projects, provided such amounts not exceed funds made available by the federal government for this purpose.

0554- 49481- 4900- 0110 Section 750. The sum of $84,765,197, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriations heretofore made in Article 138, Section 715 and Section 720 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for track and signal improvements, AMTRAK station improvements, rail passenger equipment, and rail freight facility improvements.

0554- 49481- 4900- 0210 Section 755. The sum of $58,965,356, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 725 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation to leverage federal funding in accordance with the Department of Transportation's Federal Railroad Administration's Capital Assistance for High Speed Rail Corridors and Intercity Passenger Rail Service Program and any other federal grant programs made available for capital and operating improvements for intercity passenger rail.

0839- 49481- 7900- 0026 Section 760. The sum of $35,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the appropriation and reappropriation heretofore made in Article 137, Section 135 and Article 138, Section 730 of Public Act 104-0003, as amended, is reappropriated from the High-Speed Rail Rolling Stock Fund to the Department of Transportation for costs associated with acquisitions, offsets, overhaul fees or other costs of rolling stock, including future equipment purchase, expenses, and fees.

0936- 49481- 4900- 0018 Section 765. The sum of $1,099,581, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 138, Section 735 of Public Act 104-0003, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the Rail Freight Service Assistance Program, created by Section 2705-400 to 435 of the Civil Administrative Code of Illinois.

0959- 49481- 7900- 0020 Section 770. The sum of $225,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 740 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for all costs associated with the Quad Cities Passenger Rail Project.

0959- 49481- 7900- 0120 Section 775. The sum of $271,096,821, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 745 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for all costs associated with the Chicago to Rockford Intercity Passenger Rail expansion.

0959- 49481- 7900- 0220 Section 780. The sum of $96,698,415, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 750 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for all costs associated with the Chicago to Carbondale Passenger Rail improvements.

0959- 49481- 7900- 0320 Section 785. The sum of $15,781,688, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 755 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for all costs associated with the Springfield Rail Improvement Project.

Section 790. No contract shall be entered into or obligation incurred, or any expenditure made from a reappropriation herein made in:
Section 5 Permanent Improvements Section 10 Permanent Improvements Section 50 Multi-modal Bonds - Ports Section 55 Multi-modal Bonds - Ports Section 400 Series A Bonds- Road Program Section 405 Series A Bonds- Road Program Section 410 Series A Bonds- Road Program Section 415 Series A Bonds- Road Program Section 420 Series D Bonds- Road Program Section 425 Series D Bonds- Road Program Section 455 Multi-modal Bonds-Grade Crossing Section 480 Series B Bonds- Aeronautics Section 485 Series B Bonds- Aeronautics Section 490 Series B Bonds - SSA Section 495 Multi-modal Bonds- Aeronautics Section 500 Multi-modal Bonds- Aeronautics Section 505 Multi-modal Bonds - Aeronautics Section 510 Series B Bonds- Transit Section 515 Series B Bonds - Transit Section 540 Series B Bonds - Transit Section 545 Series B Bonds - Transit Section 550 Series B Bonds - Transit Section 555 Series B Bonds - Transit Section 560 Multi-modal Bonds - Transit Section 565 Multi-modal Bonds - Transit Section 570 Multi-modal Bonds - Transit Section 575 Multi-modal Bonds - Transit Section 580 Multi-modal Bonds - Transit Section 585 Multi-modal Bonds - Transit Section 590 Multi-modal Bonds - Transit Section 595 Multi-modal Bonds - Transit Section 610 Series B Bonds - Transit Section 615 Series B Bonds - Transit Section 625 Multi-modal Bonds - Transit Section 630 Multi-modal Bonds - Transit Section 705 Series B Bonds - Transit Section 710 Multi-modal Bonds - Transit Section 740 State Rail Freight Loan Repayment Section 750 Series B Bonds - Rail Section 755 Series B Bonds - Rail Section 765 Federal Rail Freight Loan Repayment Section 770 Multi-modal Bonds - Rail Section 775 Multi-modal Bonds - Rail Section 780 Multi-modal Bonds - Rail Section 785 Multi-modal Bonds - Rail of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Article 537

0959- 49480- 7900- 0223 Section 5. The sum of $2,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 139, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for costs associated with the Metro Link Extension from Scott Air Force Base to MidAmerica Airport.

0959- 49460- 4400- 0121 Section 15. The sum of $25,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 139, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for a grant to the Waukegan National Airport for costs associated with capital improvements.

0553- 49444- 7700- 0521 Section 20. The sum of $4,752,937, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 139, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for cost associated with Phase II of the Illinois Route 5/Interstate 74 Interchange.

0959- 49460- 7900- 0021 Section 45. The sum of $291,451, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 139, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for costs associated with capital improvements to the Mid-America Airport.

0011- 49442- 7700- 2621 Section 50. The sum of $2,250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 139, Section 50 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with realignment of Illinois Route 159 at the intersection of Huntwood Road and Grimming Road.

0553- 49444- 4400- 0521 Section 55. The sum of $2,426,670, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 139, Section 55 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for a grant to the City of Countryside for costs associated with infrastructure improvements to Route 66.

0011- 49442- 4400- 2423 Section 60. The sum of $2,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 139, Section 60 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a grant to the City of Pekin for costs associated with street resurfacing and capital improvements on Court Street in Pekin.

0959- 49480- 7900- 0125 Section 65. The sum of $29,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 139, Section 65 of Public Act 104-0003, as amended, is reappropriated from the Multi-modal Transportation Bond Fund to the Department of Transportation for all costs associated with the Metro Link extension from Scott Air Force base to MidAmerica Airport.

Section 70. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:
Section 5 Multi-modal transportation Bond Fund Section 10 Transportation Bond Series A Fund Section 15 Multi-modal Transportation Bond Fund Section 20 Transportation Bond Series A Fund Section 25 Transportation Bond Series A Fund Section 30 Transportation Bond Series A Fund Section 35 Transportation Bond Series A Fund Section 40 Transportation Bond Series A Fund Section 45 Multi-modal Transportation Bond Fund Section 50 Road Fund Section 55 Transportation Bond Series A Fund Section 65 Multi-modal Transportation Bond Fund of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Article 646

0011- 49442- 4400- 2722 Section 35. The sum of $3,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138 Section 165 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for costs associated with street resurfacing on the south and west sides of Chicago.

0011- 49442- 7700- 2221 Section 40. The sum of $3,250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 235 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with roadway improvements on Illinois Route 92 from US Route 67 to Centennial Expressway.

0011- 49442- 7700- 2321 Section 45. The sum of $3,530,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 240 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with roadway improvements on Illinois Route 92 from Centennial Expressway to the western city-limit of Andalusia.

0011- 49442- 7700- 2421 Section 50. The sum of $13,100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 138, Section 245 of Public Act 104-0003, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with roadway improvements to Illinois Route 92 from Hauberg Trail to Illinois Route 192.

0553- 49444- 4400- 0421 Section 55. The sum of $13,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 139, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for a grant to the Lake County Department of Transportation for costs associated with capital improvements to the intersection of Gilmer Road and Midlothian Road.

494 - Transportation

0553- 49444- 7700- 0624	Section 60. The sum of $15,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 139, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for all costs associated with the Southwestern Illinois Connector Highway project.	
0553- 49444- 7700- 0721	Section 65. The sum of $79,900,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 139, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for all costs associated with widening and reconstruction of Illinois Route 131 between Wadsworth Road and Sunset Ave.	
0553- 49444- 7700- 0821	Section 70. The sum of $29,585,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 139, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for costs associated with widening and reconstruction of Illinois Route 120 between Ashford Drive and US Route 45.	
0553- 49444- 4400- 0021	Section 75. The sum of $13,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 139, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for a grant to Cook County for costs associated with the construction of sound barrier walls on Edens Expressway from Willow Road to Montrose Road.	

497 - Veterans' Affairs

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 65

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

CENTRAL OFFICE

0001- 49701- 1120- 0000	For Personal Services	$8,116,900
0001- 49701- 1900- 0100	For State Contributions to Social Security	$620,900
0001- 49701- 1900- 0100	For Expenses Related to the Security and Safety Enhancements at Illinois Veterans Homes	$1,050,000
0001- 49701- 1900- 0200	For Expenses Related to the Agency's Diversity, Equity, Inclusion, and Accessibility Initiatives	$300,000
0001- 49701- 1910- 0099	For Operational Expenses of Central Office, including prior years' costs	$3,697,600
0691- 49701- 6900- 0000	Section 10. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the State Facility Maintenance and Improvement Fund to the Department of Veterans Affairs for repairs, maintenance, and permanent improvements.	
0001- 49705- 1900- 0000	Section 15. The sum of $796,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans Affairs for all costs associated with the Veterans Accountability Unit.	

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

0001- 49701- 4482- 0099	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law, including Prior Years' Claims	$500,000
0001- 49701- 4482- 0100	For Bonus Payments to War Veterans and Peacetime Crisis Survivors	$198,000
0001- 49701- 4482- 0599	For Cartage and Erection of Veterans' Headstones, including Prior Years' Claims	$425,000
0001- 49701- 4900- 0300	For Warrior Assistance Program	$150,000
0001- 49730- 4900- 0000	Section 25. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.	

0236- 49701- 4900- 0000	Section 30. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans Assistance Fund to the Department of Veterans Affairs for making grants, funding additional services, or conducting additional research projects relating to veterans' post traumatic stress disorder; veterans' homelessness; the health insurance cost of veterans; veterans' disability benefits, including but not limited to, disability benefits provided by veterans service organizations and veterans assistance commissions or centers; and the long-term care of veterans.	
0236- 49701- 4900- 0026	Section 35. The amount of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 68, Section 30 of Public Act 104-0003, as amended, is reappropriated from the Illinois Veterans Assistance Fund to the Department of Veterans Affairs for making grants, funding additional services, or conducting additional research projects relating to veterans' post traumatic stress disorder; veterans' homelessness; the health insurance cost of veterans; veterans' disability benefits, including but not limited to, disability benefits provided by veterans service organizations and veterans assistance commissions or centers; and the long-term care of veterans.	
	Section 40. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Veterans Affairs for the object and purpose and in the amount set forth as follows:	
0286- 49701- 1900- 0000	For Specially Adapted Housing for Veterans	$240,000
0725- 49701- 4400- 0000	Section 45. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Veterans Affairs for the payment of benefits authorized under the Survivors Compensation Act.	
	Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans Affairs for objects and purposes hereinafter named:	
	VETERANS FIELD SERVICES	
	Payable from the General Revenue Fund:	
0001- 49715- 1120- 0000	For Personal Services	$6,317,200
0001- 49715- 1170- 0000	For State Contributions to Social Security	$483,300
0001- 49715- 1910- 0099	For Operational Expenses of Veterans Field Services, including prior years' costs	$2,201,900
	Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans Affairs for the objects and purposes hereinafter named:	
	ILLINOIS VETERANS HOME AT ANNA	
	Payable from Anna Veterans Home Fund:	
0273- 49718- 1120- 0000	For Personal Services	$1,719,200
0273- 49718- 1161- 0000	For State Contributions to the State Employees' Retirement System	$747,100
0273- 49718- 1170- 0000	For State Contributions to Social Security	$131,600
0273- 49718- 1910- 0099	For Operational Expenses of Anna Veterans Home, including prior years' costs	$5,452,500
0273- 49718- 6600- 0000	For Permanent Improvements	$50,000
0273- 49718- 9939- 0000	For Refunds	$30,000
	Payable from General Revenue Fund:	
0001- 49718- 1120- 0000	For Personal Services	$5,375,000
0001- 49718- 1170- 0000	For State Contributions to Social Security	$411,200
0001- 49718- 1910- 0099	For Operational Expenses of Anna Veterans Home, including prior years' costs	$252,000
	Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans Affairs for the objects and purposes hereinafter named:	
	ILLINOIS VETERANS HOME AT QUINCY	
	Payable from General Revenue Fund:	
0001- 49720- 1120- 0000	For Personal Services	$25,308,100
0001- 49720- 1170- 0000	For State Contributions to Social Security	$1,936,100

0001- 49720- 1910- 0099	For Operational Expenses of Quincy Veterans Home, including prior years' costs	$5,771,900
	Payable from Quincy Veterans Home Fund:	
0619- 49720- 1120- 0000	For Personal Services	$21,336,400
0619- 49720- 1140- 0000	For Member Compensation	$28,000
0619- 49720- 1161- 0000	For State Contributions to the State Employees' Retirement System	$9,271,800
0619- 49720- 1170- 0000	For State Contributions to Social Security	$1,632,300
0619- 49720- 1910- 0099	For Operational Expenses of Quincy Veterans Home, including prior years' costs	$17,635,200
0619- 49720- 6600- 0000	For Permanent Improvements	$750,000
0619- 49720- 9939- 0000	For Refunds	$70,000

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS HOME AT LASALLE

	Payable from General Revenue Fund:	
0001- 49723- 1120- 0000	For Personal Services	$10,093,900
0001- 49723- 1170- 0000	For State Contributions to Social Security	$772,200
0001- 49723- 1910- 0099	For Operational Expenses of LaSalle Veterans Home, including prior years' costs	$270,400
	Payable from LaSalle Veterans Home Fund:	
0272- 49723- 1120- 0000	For Personal Services	$10,088,300
0272- 49723- 1161- 0000	For State Contributions to the State Employees' Retirement System	$4,383,900
0272- 49723- 1170- 0000	For State Contributions to Social Security	$771,800
0272- 49723- 1910- 0099	For Operational Expenses of LaSalle Veterans Home, including prior years' costs	$6,292,100
0272- 49723- 6600- 0000	For Permanent Improvements	$250,000
0272- 49723- 9939- 0000	For Refunds	$30,800

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS HOME AT MANTENO

	Payable from General Revenue Fund:	
0001- 49725- 1120- 0000	For Personal Services	$22,353,400
0001- 49725- 1170- 0000	For State Contributions to Social Security	$1,710,100
0001- 49725- 1910- 0099	For Operational Expenses of Manteno Veterans Home, including prior years' costs	$2,556,800
	Payable from Manteno Veterans Home Fund:	
0980- 49725- 1120- 0000	For Personal Services	$15,484,700
0980- 49725- 1140- 0000	For Member Compensation	$5,000
0980- 49725- 1161- 0000	For State Contributions to the State Employees' Retirement System	$6,728,900
0980- 49725- 1170- 0000	For State Contributions to Social Security	$1,184,600
0980- 49725- 1910- 0099	For Operational Expenses of Manteno Veterans Home, including prior years' costs	$12,968,900
0980- 49725- 6600- 0000	For Permanent Improvements	$500,000
0980- 49725- 9939- 0000	For Refunds	$100,000

497 - Veterans' Affairs

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans Affairs for costs associated with the operation of a program for homeless veterans at the Illinois Veterans Home at Manteno:

0001- 49725- 1900- 0000	Payable from General Revenue Fund	$968,800
0980- 49725- 1900- 0000	Payable from the Manteno Veterans Home Fund	$201,500

Section 80. The following named amount, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS HOME AT CHICAGO

Payable from General Revenue Fund:

0001- 49727- 1910- 0099	For Operational Expenses of Chicago Veterans Home, including prior years' costs	$16,731,900

Payable from the Illinois Veterans' Homes Fund:

0102- 49727- 1910- 0099	For Operational Expenses of Chicago Veterans Home, including prior years' costs	$18,591,300
0102- 49727- 6600- 0000	For Permanent Improvements	$300,000

Section 85. The following named amount, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans Affairs for the objects and purposes hereinafter named:

STATE APPROVING AGENCY

Payable from GI Education Fund:

0447- 49730- 1910- 0099	For Operational Expenses of the State Approving Agency, including prior years' costs	$2,691,400

0180- 49701- 4900- 0100 Section 90. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Folds of Honor Foundation Fund to the Department of Veterans Affairs for grants to aid in providing educational scholarships to military families.

0001- 49701- 4900- 0123 Section 95. The sum of $850,071, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 68, Section 90 of Public Act 104-0003, as amended, is reappropriated from the General Revenue Fund to the Department of Veterans Affairs for costs associated with dental care for veterans in the five state-run veterans homes.

503 - IL Arts Council

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 66

0001- 50301- 1910- 9900 Section 1. The sum of $2,901,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for operational expenses for the fiscal year ending June 30, 2027.

0001- 50301- 4900- 0000 Section 5. The sum of $17,207,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for Grants and Administrative Expenses to enhance the cultural environment in Illinois in the approximate amounts below:
For Grants and Financial Assistance for Creative Sector (Arts Organizations and Individual Artists) 7,570,400.00
For Grants and Financial Assistance for Underserved Constituencies 3,308,000.00
For Grants and Financial Assistance for Arts Education 3,429,000.00
For Grants and Administrative Expenses Associated with Programs Supporting the Visual Arts, Performing Arts, Languages, and Related Activities 2,899,800.00

0657- 50301- 4400- 0000 Section 10. The amount of $1,250,000, or so much thereof as may be necessary, is appropriated from the Illinois Arts Council Federal Grant Fund to Illinois Arts Council for Grants and Programs to Enhance the Cultural Environment.

0001- 50301- 4900- 0100 Section 15. The amount of $1,657,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

Section 20. In addition to other amounts appropriated for this purpose, the following named sum, or so much thereof as may be necessary, respectively, for the object and purpose hereinafter named, is appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from Illinois Arts Council Federal Grant Fund:

0657- 50301- 4900- 0100	For Grants and Programs to Enhance the Cultural Environment and associated administrative costs	$75,000

503 - IL Arts Council

0001- 50301- 4400- 0300	Section 25. The sum of $1,445,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Illinois Humanities Council.	
0001- 50301- 4400- 0400	Section 30. The sum of $907,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to support arts programming in schools.	
0001- 50301- 1910- 0000	Section 35. The sum of $393,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for administrative costs.	
0402- 50301- 1900- 0000	Section 40. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Illinois Arts Council State Trust Fund to the Illinois Arts Council for all costs of grants and programs in the performance of its duties under the Arts Council Act.	

506 - Abe Lincoln Pres Library & Mus

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 67

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Abraham Lincoln Presidential Library and Museum for ordinary and contingent expenses including grants:

0001- 50601- 1900- 0000	Payable from the General Revenue Fund	$6,314,500
0763- 50601- 1900- 0000	Payable from the Tourism Promotion Fund	$15,452,000
0776- 50601- 1900- 0000	Payable from the Presidential Library and Museum Operating Fund	$3,900,000
0776- 50601- 1900- 0100	Section 10. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Presidential Library and Museum Operating Fund to the Abraham Lincoln Presidential Library and Museum for the expenditure of awards received to support the operations and programming of the Abraham Lincoln Presidential Library and Museum.	

507 - Governor's Off Of Mgt & Budget

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 68

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Governor's Office of Management and Budget:

0001- 50701- 1900- 0000	For all costs and administrative expenses associated with implementing, monitoring and reporting State agency expenditures of funds received from the federal government, including funds made available under the American Rescue Plan Act or any other federal act	$2,550,000
0001- 50701- 1900- 0200	For all costs and administrative expenses associated with financial audits, internal controls, and reporting of the State's financial statements	$790,000
0001- 50701- 1910- 0100	For operational expenses of the Budgeting for Results Initiative	$400,000
0001- 50701- 1910- 9900	For Operational Expenses	$3,540,000
0141- 50701- 1910- 0000	Section 10. The amount of $1,400,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation Bonds.	
0407- 50701- 1900- 0000	Section 15. The amount of $4,300,000, or so much thereof as may be necessary, is appropriated from the Grant Accountability and Transparency Fund to the Governor's Office of Management and Budget for costs in support of the implementation and administration of the Grant Accountability and Transparency Act and the Budgeting for Results initiative.	
0568- 50701- 1910- 0000	Section 20. The amount of $113,400, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Governor's Office of Management and Budget for operational expenses related to the School Infrastructure Program.	
0970- 50701- 8800- 0000	Section 25. The amount of $757,700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.	
0971- 50701- 1910- 0000	Section 30. The amount of $650,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.	

507 - Governor's Off Of Mgt & Budget

Section 35. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 10, 25, and 30 until after the purposes and amounts have been approved in writing by the Governor.

509 - Office Of Inspector General

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 69

0001- 50901- 1900- 9900	Section 5. The amount of $10,980,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Executive Inspector General for its ordinary and contingent expenses.
0627- 50901- 1900- 0000	Section 10. The amount of $2,089,600, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Office of Executive Inspector General for its ordinary and contingent expenses.

510 - Executive Ethics Commission

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 70

0001- 51001- 1900- 9900	Section 5. The amount of $12,234,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.
0011- 51001- 1900- 9900	Section 10. The amount of $1,143,900, or so much thereof as may be necessary, is appropriated from the Road Fund to the Executive Ethics Commission for its ordinary and contingent expenses.
0215- 51001- 1900- 9900	Section 15. The amount of $1,164,500, or so much thereof as may be necessary, is appropriated from the Capital Development Board Revolving Fund to the Executive Ethics Commission for its ordinary and contingent expenses.
0317- 51001- 1900- 9900	Section 20. The amount of $985,000, or so much thereof as may be necessary, is appropriated from the Professional Services Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

511 - Capital Development Board

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 71

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Board Revolving Fund:

0215- 51101- 1120- 0000	For Personal Services	$19,896,500
0215- 51101- 1161- 0000	For State Contributions to State Employees' Retirement System	$8,646,100
0215- 51101- 1170- 0000	For State Contributions to Social Security	$1,521,200
0215- 51101- 1180- 0000	For Group Insurance	$5,652,000
0215- 51101- 1200- 0000	For Contractual Services	$2,148,900
0215- 51101- 1200- 0100	For Job Related Outreach	$50,000
0215- 51101- 1290- 0000	For Travel	$300,000
0215- 51101- 1300- 0000	For Commodities	$25,000
0215- 51101- 1302- 0000	For Printing	$10,000
0215- 51101- 1500- 0000	For Equipment	$475,000
0215- 51101- 1600- 0000	For Electronic Data Processing	$350,000
0215- 51101- 1700- 0000	For Telecommunication Services	$230,000
0215- 51101- 1800- 0000	For Operation of Auto Equipment	$30,000

0215- 51101- 1900- 0000	For Facility Condition Assessments and Analyses	$2,500,000
0215- 51101- 1900- 0200	For Project Management Tracking	$4,500,000
0215- 51101- 1910- 0000	For Operational Expenses	$1,000,000
	Payable from Capital Development Fund:	
0141- 51101- 1120- 0000	For Personal Services	$5,520,300
0141- 51101- 1161- 0000	For State Contributions to State Employees' Retirement System	$2,398,900
0141- 51101- 1170- 0000	For State Contributions to Social Security	$415,300
0141- 51101- 1180- 0000	For Group Insurance	$1,374,400

0427- 51101- 1900- 0000 Section 5. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Energy Transition Assistance Fund to the Capital Development Board for operational expenses and administration of the Energy Transition Act, including the creation and adoption of the Illinois Stretch Energy Code.

Article 538

0141- 51101- 6900- 3200 Section 5. The sum of $300,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for use at state universities and public community colleges for deferred maintenance, emergencies, remobilization, demolition, escalation costs, and other capital improvements as authorized by subsection (a) of Section 3 of the General Obligation Bond Act.

0141- 51101- 6900- 3300 Section 10. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for use at state universities and public community colleges for deferred maintenance, emergencies, remobilization, demolition, escalation costs, and other capital improvements as authorized by subsection (a) of Section 3 of the General Obligation Bond Act.

0141- 51101- 6900- 3400 Section 15. The sum of $1,000,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for deferred maintenance, emergency, remobilization, demolition, and escalation costs and other capital improvements for use by the State, its departments, authorities, public corporations, commissions and agencies, as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

0141- 51169- 6900- 0100 Section 20. The sum of $110,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board, for the Illinois Math and Science Academy for the planning, design, renovation, demolition, and construction of the residence halls, in addition to funds previously appropriated, and other capital improvements.

0141- 51184- 6900- 8400 Section 25. The sum of $4,225,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for Lewis and Clark Community College for renovation and repairs to the Main Complex or other capital improvements.

Section 30. No contract shall be entered into or obligation incurred for any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Article 539

0141- 51101- 6900- 3026 Section 5. The sum of $150,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 140, Section 5 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the purpose of demolition, including but not limited to, the planning, design, and completion of demolition projects. This appropriation may be used for any costs associated with site preparation, environmental assessments, demolition of existing structures, environmental remediation, site stabilization activities, site restoration activities, and other work directly related to the demolition process, as deemed necessary to support infrastructure renewal and development.

0972- 51101- 6900- 0126 Section 10. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 140, Section 10 of Public Act 104-0003, is reappropriated from the Rebuild Illinois Projects Fund to the Capital Development Board for the purpose of demolition, including but not limited to, the planning, design, and completion of demolition projects. This appropriation may be used for any costs associated with site preparation, environmental assessments, demolition of existing structures, environmental remediation, site stabilization activities, site restoration activities, and other work directly related to the demolition process, as deemed necessary to support infrastructure renewal and development.

0141- 51122- 6600- 2526 Section 15. The sum of $58,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 140, Section 15 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board, for the Department of Natural Resources, for the construction of a ballroom and conference space, renovation of the lodge, demolition and construction of a pool, upgrades for site drainage, and other capital improvements at the Illinois Beach State Park, in addition to funds previously appropriated.

0971- 51176- 4473- 0326

Section 20. The sum of $136,912,388, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 140, Section 20 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the University of Illinois for planning, construction, and other capital improvements for Discovery Partner's Institute projects associated with the Illinois Quantum and Microelectronics Park.

0141- 51101- 6900- 3126

Section 25. The sum of $100,000,000 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 140, Section 25 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for deferred maintenance, emergency, remobilization, and escalation costs and other capital improvements for use by the State, its departments, authorities, public corporations, commissions and agencies.

Section 30. No contract shall be entered into or obligation incurred for any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Article 540

0617- 51197- 6900- 0024

Section 5. The sum of $46,834,512, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 5 of Public Act 104-0003, is reappropriated from the Capital Development Board Contributory Trust Fund to the Capital Development Board for deferred maintenance, emergencies, escalation costs and other capital improvements by the State, its departments, authorities, public corporations, commissions and agencies, in addition to funds previously appropriated, as authorized by subsection (e) of Section 3 of the General Obligation Bond Act including for capital improvements to State Veterans' Homes.

0971- 51101- 4473- 0524

Section 10. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 10 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for early childhood construction grants to school districts and not-for-profit providers of early childhood services for children ages birth to 5 years of age for construction or renovation of early childhood facilities, with priority given to projects located in those communities in this State with the greatest underserved population of young children, as identified by the Capital Development Board, in consultation with the State Board of Education, using census data and other reliable local early childhood service data, and other capital improvements.

0141- 51101- 6900- 2120

Section 15. The sum of $176,431,386 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 15 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for deferred maintenance, emergencies, remobilization, escalation costs and other capital improvements by the State for higher education projects, including Illinois Community College projects, in addition to funds previously appropriated, as authorized by subsection (a) of Section 3 of the General Obligation Bond Act.

0141- 51101- 6900- 2220

Section 20. The sum of $1,635,901,582 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 20 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for deferred maintenance, emergencies, remobilization, escalation costs and other capital improvements by the State, its departments, authorities, public corporations, commissions and agencies, in addition to funds previously appropriated, as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

0972- 51101- 6900- 0020

Section 25. The sum of $48,000,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 25 of Public Act 104-0003, is reappropriated from the Rebuild Illinois Projects Fund to the Capital Development Board for planning, engineering, acquisition, construction, reconstruction, development, improvement and extension of the public infrastructure in the State of Illinois including deferred maintenance, emergencies, remobilization, demolition, escalation costs and other capital improvements by the State, its departments, authorities, public corporations, commissions and agencies, in addition to funds previously appropriated, as authorized by subsection (a) of Section 4 of the Build Illinois Bond Act.

0971- 51101- 6900- 0020

Section 30. The sum of $47,616,944, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 30 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for deferred maintenance, emergencies, remobilization, demolition, escalation costs and other capital improvements by the State, its departments, authorities, public corporations, commissions and agencies, in addition to funds previously appropriated, as authorized by subsection (a) of Section 4 of the Build Illinois Bond Act.

0141- 51101- 6900- 2620

Section 35. The sum of $69,474,482, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for energy efficiency projects at state facilities, including but not limited to solar energy, lighting efficiency, renewable energy, and other capital improvements.

Section 40. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purposes in Article 141, Section 40 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

STATEWIDE

0141- 51126- 6600- 2720	For renovations and improvements at correctional facilities, including but not limited to roof replacements and repairs, renovation for programmatic space, ADA compliance, window replacements, replacement and repair of dietary equipment, plumbing, electrical and HVAC systems, healthcare units, and other capital improvements	$86,180,671
0141- 51126- 6600- 2820	For construction of new X-houses, and other capital improvements	$90,000,000
0141- 51126- 6600- 2920	For fiber installation, and other capital improvements	$17,786,983

Section 45. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 45 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

0141- 51122- 6600- 2420	ILLINOIS BEACH STATE PARK For stabilization of shoreline at Illinois State Beach, and other capital improvements	$622,944

Section 50. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 50 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for the projects hereinafter enumerated:

0141- 51135- 6600- 0820	CAPITOL COMPLEX For upgrades to the High-Pressure Steam Distribution System, and other capital improvements	$29,160,359

Section 55. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purposes in Article 141, Section 55 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Central Management Services for the projects hereinafter enumerated:

0141- 51105- 6600- 0320	STATEWIDE For renovation or replacement of the central computing facility, and other capital improvements	$75,622,260
0141- 51105- 6600- 0420	SPRINGFIELD For renovation of the armory, and other capital improvements	$91,029,074

Section 60. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purposes in Article 141, Section 60 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois State Police for the projects hereinafter enumerated:

STATEWIDE

0141- 51193- 6600- 0320	For the site acquisition, planning and construction of a new crime lab, and other capital improvements	$62,530,274
0141- 51193- 6600- 0420	For the planning and construction of a new combined facility, and other capital improvements	$54,072,800

Section 65. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purposes in Article 141, Section 65 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

0141- 51143- 6600- 1220	ELGIN MENTAL HEALTH CENTER For the renovation or replacement of the powerplant, and other capital improvements	$1,182,844
0141- 51143- 6600- 1320	RUSHVILLE TREATMENT AND DETENTION CENTER For the construction of an expansion of the treatment and detention center, and other capital improvements	$29,949,446

Section 70. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purposes in Article 141, Section 70 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Juvenile Justice for the projects hereinafter enumerated:

0141- 51124- 6600- 0920	STATEWIDE For new construction and renovation for juvenile facilities, and other capital improvements	$36,818,095

Section 75. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 75 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Public Health for the projects hereinafter enumerated:

0141- 51182- 6600- 0020	STATEWIDE For the new construction of a public health laboratory, and other capital improvements	$126,356,700

Section 80. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 80 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Abraham Lincoln Presidential Library and Museum for the projects hereinafter enumerated:

0141- 51142- 6600- 0020	STATEWIDE For deferred maintenance, rehabilitation, and renovation projects	$2,274,542

Section 85. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purposes in Article 141, Section 85 of Public Act 104-0003, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

0141- 51108- 6600- 0820	CHICAGO STATE UNIVERSITY For the renovation or construction of a nursing lab, including a simulated hospital, and other capital improvements	$14,044,727
0141- 51112- 6600- 0720	EASTERN ILLINOIS UNIVERSITY For the construction of a new science building, and other capital improvements	$114,112,504
0141- 51116- 6600- 0120	GOVERNORS STATE UNIVERSITY For the construction of an addition or expansion of academic building E, and other capital improvements	$3,530,000
0141- 51120- 6600- 0620	NORTHEASTERN ILLINOIS UNIVERSITY For the renovation of the Carruthers Center for Inner City Studies and remodeling and expansion of the Performing Arts Building	$23,418,500
0141- 51128- 6600- 0520	WESTERN ILLINOIS UNIVERSITY For the construction of a science building, and other capital improvements	$90,020,832
0141- 51136- 6600- 0620	ILLINOIS STATE UNIVERSITY For the renovation, rehabilitation, and addition of Milner Library, and other capital improvements	$89,205,000
0141- 51144- 6600- 0320	NORTHERN ILLINOIS UNIVERSITY For the construction of a computer science, health informatics and technology center, and other capital improvements	$75,659,399
0141- 51164- 6600- 0820	SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE For the construction of a communications building, and other capital improvements	$80,246,139
0141- 51164- 6600- 0920	SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE For the construction of a health sciences building, and other capital improvements	$10,780,272
0141- 51169- 6600- 2120	ILLINOIS MATH AND SCIENCE ACADEMY For the renovation of residence halls, and other capital improvements	$8,675,800
0141- 51176- 6600- 1820	UNIVERSITY OF ILLINOIS - CHICAGO For the construction and renovation of a computer design research and learning center, and other capital improvements	$1,600,629
0141- 51176- 6600- 1920	UNIVERSITY OF ILLINOIS - SPRINGFIELD For the construction a library learning student success center, and other capital improvements	$31,501,333
0141- 51176- 6600- 2020	UNIVERSITY OF ILLINOIS - URBANA-CHAMPAIGN For the construction a math, statistics, data science collaboration center, and other capital improvements	$48,533,082

0971- 51176- 4473- 0122	Section 90. The amount of $77,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 90 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to The Board of Trustees of the University of Illinois, for the benefit of the University of Illinois at Urbana-Champaign (UIUC), for the financing, design, construction, and equipping, whether directly by the Capital Development Board and The Board of Trustees of the University of Illinois or in cooperation with members and partners of the collaborative research and academic initiative known as the Chicago Quantum Exchange, of one or more facilities and other improvements for the research and development of quantum information sciences and technologies.

Section 95. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purpose in Article 141, Section 95 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete work at the various higher education institutions. These appropriated amounts shall be in addition to any other appropriated amounts which can be expended for such purposes.

0141- 51108- 6900- 0020	Chicago State University	$6,163,124
0141- 51112- 6900- 0120	Eastern Illinois University	$18,555,746
0141- 51116- 6900- 0120	Governors State University	$28,679,028
0141- 51120- 6900- 0120	Northeastern Illinois University	$7,969,160
0141- 51128- 6900- 0120	Western Illinois University	$13,999,005

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0141- 51136- 6900- 0120	Illinois State University	$31,934,509
0141- 51144- 6900- 0120	Northern Illinois University	$38,998,801
0141- 51164- 6900- 0320	Southern Illinois University - Carbondale	$50,263,755
0141- 51164- 6900- 0420	Southern Illinois University - Edwardsville	$23,023,492
0141- 51164- 6900- 0520	Southern Illinois University - School of Medicine	$6,250,113
0141- 51169- 6900- 0020	Illinois Math and Science Academy	$6,680,000
0141- 51176- 6900- 0420	University of Illinois - Chicago	$140,078,646
0141- 51176- 6900- 0520	University of Illinois - Springfield	$8,388,501
0141- 51176- 6900- 0620	University of Illinois - Urbana/Champaign	$193,404,548
0141- 51184- 6900- 7322	Section 100. The sum of $32,908,818, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 100 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for South Suburban College for costs associated with the planning, acquisition, and construction of an allied health center, and other capital improvements.	
	Section 105. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from reappropriations heretofore made for such purposes in Article 141, Section 105 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:	
0141- 51184- 6900- 5720	SPOON RIVER COLLEGE For the renovation of Macomb CTE/nursing building, and other capital improvements	$533,045
0141- 51184- 6900- 5920	SOUTHEASTERN COMMUNITY COLLEGE For the addition to the Carmi/White County vocational building, and other capital improvements	$49,378
0141- 51184- 6900- 6020	WAUBONSEE COMMUNITY COLLEGE For the construction and renovation of the career technical educational building, and other capital improvements	$12,669,700
0141- 51184- 6900- 6120	ILLINOIS EASTERN COLLEGE - OLNEY CENTRAL COLLEGE For the renovation and remodeling of the Applied Technology Center, and other capital improvements	$128,828
0141- 51184- 6900- 6220	CARL SANDBURG COMMUNITY COLLEGE For repair and pavement of parking lots and roads, and other capital improvements	$4,400
0141- 51184- 6900- 6320	COLLEGE OF DUPAGE For grounds and retention pond improvements, and other capital improvements	$3,131,554
0141- 51184- 6900- 6420	REND LAKE COMMUNITY COLLEGE For construction of an allied health building, and other capital improvements	$4,790,306
0141- 51184- 6900- 6520	MORTON COMMUNITY COLLEGE For repair and replacement of parking lots, roadways and walkway, and other capital improvements	$1,428,437
0141- 51184- 6900- 6720	OAKTON COMMUNITY COLLEGE For the addition and remodeling of the Des Plaines Campus, and other capital improvements	$31,866,500
0141- 51184- 6900- 6820	TRITON COLLEGE For window replacements, and other capital improvements	$93,892
0141- 51184- 6900- 6920	SHAWNEE COLLEGE For the construction and renovation of a building center, and other capital improvements	$1,127,676
0141- 51184- 6900- 7120	MORAINE VALLEY COMMUNITY COLLEGE For renovation and remodeling of buildings A, B and L and the health careers center, and other capital improvements	$43,063,400
0141- 51184- 6900- 7220	COLLEGE OF LAKE COUNTY For the construction of a classroom building, and other capital improvements	$26,713,100
0141- 51184- 6900- 7420	ILLINOIS EASTERN COLLEGE - FRONTIER COLLEGE For renovation and remodeling of a student education and support center, and other capital improvements	$2,642,900
0141- 51184- 6900- 7520	LEWIS AND CLARK COMMUNITY COLLEGE For renovation and repairs to the Main Complex, and other capital improvements	$35,188,922
0141- 51184- 6900- 7620	PRAIRIE STATE COLLEGE For roof repairs and replacement and repairs of the High voltage system, and other capital improvements	$5,215,019
0141- 51184- 6900- 7720	ILLINOIS CENTRAL COLLEGE For renovations, panel replacement, and entryway relocation at the Edwards Building, and roadway and parking lot resurfacing, and other capital improvements	$3,880,575

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0141- 51184- 6900- 7820	JOHN A LOGAN COLLEGE For expansion of the West Lobby, and other capital improvements	$3,411,812
0141- 51184- 6900- 7920	Section 110. The sum of $51,301,293, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 110 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete work at the various higher education institutions. These appropriated amounts shall be in addition to any other appropriated amounts which can be expended for such purposes.	
0141- 51184- 6900- 8020	Section 115. The sum of $80,134,438, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 115 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete work at the various higher education institutions. These appropriated amounts shall be in addition to any other appropriated amounts which can be expended for such purposes.	
0141- 51184- 6900- 8120	Section 120. The sum of $22,123,360, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 120 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the City Colleges of Chicago for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete work at the various higher education institutions. These appropriated amounts shall be in addition to any other appropriated amounts which can be expended for such purposes.	
0971- 51101- 4473- 0320	Section 125. The sum of $73,266,746, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 125 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for early childhood construction grants to school districts and not-for-profit providers of early childhood services for children ages birth to 5 years of age for construction or renovation of early childhood facilities, with priority given to projects located in those communities in this State with the greatest underserved population of young children, as identified by the Capital Development Board, in consultation with the State Board of Education, using census data and other reliable local early childhood service data, and other capital improvements.	
0141- 51101- 4473- 0120	Section 130. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 130 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for grants and other capital improvements awarded under the Community Health Center Construction Act.	
0141- 51101- 4473- 0220	Section 135. The sum of $169,820,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 135 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for grants associated with the Hospital and Healthcare Transformation Capital Investment Program.	
0971- 51161- 4473- 0020	Section 140. The sum of $229,623,634, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 140 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for grants to various private colleges and universities.	
0141- 51186- 6600- 0020	Section 145. The amount of $2,275,027, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 145 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois State Board of Education for capital upgrades to the Philip J. Rock Center & School.	
0971- 51185- 4900- 0020	Section 150. The amount of $9,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 150 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for Chicago Public School District 299 for costs associated with capital upgrades to the Hubbard High School.	
0971- 51101- 4473- 0420	Section 155. The amount of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 155 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for the acquisition of science equipment.	
0971- 51101- 4473- 0520	Section 160. The amount of $70,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 160 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the University of Chicago for the construction of a new facility and acquisition of equipment with the Chicago Quantum Exchange.	
0971- 51185- 4900- 0120	Section 165. The amount of $3,850,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 165 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for Chicago Public School District 299 for costs associated with new windows for Grover Cleveland Elementary School.	

0141- 51126- 6900- 0120	Section 170. The amount of $3,650,099, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 170 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for acquisition of technology equipment.	
	Section 175. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 175 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:	
0141- 51197- 6600- 0420	ILLINOIS VETERANS' HOME - ADAMS COUNTY For campus reconstruction, and other capital improvements	$3,739,612
0971- 51176- 6600- 0020	Section 180. The sum of $286,252,257, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 180 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for planning, construction, and other capital improvements associated with the Discovery Partner's Institute.	
0971- 51176- 4473- 0020	Section 185. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 185 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the University of Illinois for costs associated with permanent improvements at Illinois Innovation Network Hubs as part of the Discovery Partners Institute initiative.	
0971- 51101- 4473- 0020	Section 190. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 190 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Peoria Innovation Hub for costs associated with infrastructure improvements as part of the Discovery Partners Institute initiative.	
0971- 51136- 4473- 0020	Section 195. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 195 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Illinois State University for infrastructure improvements at the community makerspace and educational center and the Bloomington Normal Community Startup Incubator as part of the Discovery Partners Institute initiative.	
	Section 200. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 200 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:	
0141- 51106- 6600- 0119	ILLINOIS STATE FAIRGROUNDS - DUQUOIN For replacement or repair masonry, parapet walls and roofing, and other capital improvements	$150,000
0141- 51106- 6600- 0219	ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD For upgrading the coliseum and other capital improvements	$1,802,045
	Section 205. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 205 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:	
	STATEWIDE	
0141- 51135- 6600- 0619	For planning and beginning of the upgrade of piping, water quality improvements, and other capital improvements	$22,421,984
0141- 51135- 6600- 0719	For planning and beginning of the upgrade of the high voltage distribution system, and other capital improvements	$32,719,462
	Section 210. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 210 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:	
0141- 51105- 6600- 0019	BILANDIC BUILDING For exterior repairs, and other capital improvements	$914,303
0141- 51105- 6600- 0119	SPRINGFIELD - COMPUTER FACILITY For exterior repairs, and other capital improvements	$1,025,000
0141- 51105- 6600- 0219	For replace emergency generators, and other capital improvements	$3,967,815
	Section 215. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 215 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:	
0141- 51122- 6600- 0319	CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE For replacement of AV Equipment, and other capital improvements	$160,000

0141- 51122- 6600- 0419	DANA THOMAS HOUSE STATE HISTORIC SITE For upgrading or replacing the HVAC system, fountain repairs, and other capital improvements	$16,112
0141- 51122- 6600- 0519	LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD For purchase, renovation and restoration of the Tinsley Shop, and other capital improvements	$890,363
0141- 51122- 6600- 0619	LINCOLN'S TOMB - SPRINGFIELD For renovating the interior, and other Capital improvements	$90,000
0141- 51122- 6600- 0719	MOUNT PULASKI HISTORIC SITE - LOGAN COUNTY For structural repairs, exterior repairs, and other capital improvements	$54,287
0141- 51122- 6600- 0819	OLD STATE CAPITOL - SPRINGFIELD For exterior repairs and restoring the drum, and other capital improvements	$3,115
0141- 51122- 6600- 0919	PULLMAN FACTORY HISTORIC SITE - CHICAGO For renovating and repair at the Florence Hotel, and other capital improvements	$475,000
0141- 51122- 6600- 1119	STATEWIDE For statewide ISTEA 21 Match, and other capital improvements	$900,000
	Section 220. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 220 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:	
0141- 51122- 6600- 1219	CARLYLE STATE FISH AND WILDLIFE AREA - FAYETTE COUNTY For replacement of Cox Bridge at Carlyle State Fish and Wildlife Area, and other capital improvements	$32,034
0141- 51122- 6600- 1319	I & M Canal - CHANNAHON - GRUNDY COUNTY For improvements to the DuPage River spillway, and and other capital improvements	$5,178
0141- 51122- 6600- 1419	ILLINOIS BEACH STATE PARK - LAKE COUNTY For replacing beach concession, and other capital improvements	$18,262
0141- 51122- 6600- 1519	PERE MARQUETTE STATE PARK - JERSEY COUNTY For upgrading lodge attic ventilation and exhaust air systems, and other capital improvements	$152,511
0141- 51122- 6600- 1619	RICE LAKE CONSERVATION AREA - FULTON COUNTY For UST site investigation, and other capital improvements	$130,000
	STATEWIDE	
0141- 51122- 6600- 1719	For replacing/repairing the roofing systems, and other capital improvements	$50,000
0141- 51122- 6600- 1819	For UST at Carlyle, Beaver Dam, Pere Marquette, Holten SP, and other locations Statewide, and other capital improvements	$70,000
0141- 51122- 6600- 1919	For constructing, replacing and renovating facilities, and other capital improvements	$340,000
0141- 51122- 6600- 2019	For replacing and constructing vault toilets, and other capital improvements	$390,000
0141- 51122- 6600- 2119	For rehabilitating dams, and other capital improvements	$120,000
0141- 51122- 6600- 2219	For constructing hazardous material storage buildings, and other capital improvements	$10,000
0141- 51122- 6600- 2319	For planning, construction, reconstruction, land acquisition and related costs, utilities, site improvements, and all other expenses necessary for various capital improvements at parks, conservation areas, and other facilities under the jurisdiction of the Department of Natural Resources, and other capital improvements	$90,000
	Section 225. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 225 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:	
0141- 51126- 6600- 1119	DANVILLE CORRECTIONAL CENTER For chiller replacement, and other capital improvements	$60,496
0141- 51126- 6600- 1419	JACKSONVILLE CORRECTIONAL CENTER For replacing duct work and other capital improvements	$966
0141- 51126- 6600- 1519	KEWANEE LIFE SKILLS RE-ENTRY CENTER For replacing roofs, locks, and other capital improvements	$32,007
0141- 51126- 6600- 1619	LOGAN CORRECTIONAL CENTER For replacement of windows, and other capital improvements	$1,161,615
0141- 51126- 6600- 1919	PONTIAC CORRECTIONAL CENTER For renovation of an inmate kitchen, and other capital improvements	$1,776,278

0141- 51126- 6600- 2319	SHERIDAN CORRECTIONAL CENTER For replacing the roofing system, and other capital improvements	$2,152,713
0141- 51126- 6600- 2619	VANDALIA CORRECTIONAL CENTER For replacing roofing systems, and other capital improvements	$100,000
	DIXON CORRECTIONAL CENTER	
0141- 51126- 6600- 1219	For repair or replacement of the roofing systems, and other capital improvements	$293,760
0141- 51126- 6600- 1319	For repair or replacement of the roofing systems, and other capital improvements	$26,182
	MENARD CORRECTIONAL CENTER - CHESTER	
0141- 51126- 6600- 1719	For repairs and upgrades to plumbing systems, and other capital improvements	$267,685
0141- 51126- 6600- 1819	For repairs and upgrades to roofing systems, and other capital improvements	$2,050,112
	SHAWNEE CORRECTIONAL CENTER	
0141- 51126- 6600- 2119	For replacing the roofing systems, and other capital improvements	$61,832
0141- 51126- 6600- 2219	For replacing the coolers and freezers, and other capital improvements	$75,000
	STATEVILLE CORRECTIONAL CENTER - JOLIET	
0141- 51126- 6600- 2419	For replacing the roofing system, and other capital improvements	$10,058
0141- 51126- 6600- 2519	For Repair of Steam Lines, and other capital improvements	$1,250,000
	Section 230. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 230 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Juvenile Justice projects hereinafter enumerated:	
	ILLINOIS YOUTH CENTER - HARRISBURG	
0141- 51124- 6600- 0419	For replacing the roofing system, and other capital improvements	$660,979
0141- 51124- 6600- 0519	For replacing the chillers, and other capital improvements	$140,539
	ILLINOIS YOUTH CENTER - ST. CHARLES	
0141- 51124- 6600- 0619	For construction of a recreational area and fencing, and other capital improvements	$297,717
0141- 51124- 6600- 0719	For upgrading perimeter security fencing, installation of high mast lighting, and other capital improvements	$2,421,441
	ILLINOIS YOUTH CENTER - WARRENVILLE	
0141- 51124- 6600- 0819	ILLINOIS YOUTH CENTER - WARRENVILLE For replacing roofing systems, and other capital improvements	$51,955
	Section 235. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 235 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:	
0141- 51143- 6600- 0919	FOX DEVELOPMENTAL CENTER For replacing roofing systems, Terra-cotta evaluation and repairs, and other capital improvements	$623,973
0141- 51143- 6600- 1019	RUSHVILLE TREATMENT AND DETENTION FACILITY For expansion of the facility, and other capital improvements	$715,000
0141- 51143- 6600- 1119	SHAPIRO DEVELOPMENTAL CENTER For roof replacement, and other capital improvements	$280,513
	ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
0141- 51143- 6600- 0719	For replacing roofing systems, and other capital improvements,	$257,841
0141- 51143- 6600- 0819	For modifications to meet accessible parking requirements, and other capital improvements	$170,518

Section 240. The following named sum, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 240 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

0141- 51166- 6600- 0219	NORTHWEST READINESS CENTER - CHICAGO For upgrading the electrical system, and other capital improvements	$13,052

Section 245. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 245 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

0141- 51192- 6600- 0119	For renovation of the parking ramp, and other capital improvements	$328,783
0141- 51192- 6600- 0219	For renovating the interior and upgrading HVAC, and other capital improvements	$50,025

Section 250. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 250 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

0141- 51193- 6600- 0119	STATE POLICE CENTRAL HEADQUARTERS - SPRINGFIELD For renovation of elevators, and other capital improvements	$16,904
0141- 51193- 6600- 0219	STATEWIDE For replacing radio communication towers, equipment buildings and installing emergency power generators, and other capital improvements	$27,002

Section 255. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 255 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

0141- 51197- 6600- 0119	QUINCY VETERANS' HOME - ADAMS COUNTY For piping replacement, plan and begin campus upgrades, and other capital improvements	$3,384,861

STATEWIDE

0141- 51197- 6600- 0219	For installation of sprinkler systems, and other capital improvements	$296,194
0141- 51197- 6600- 0319	For Medicare/Medicaid certification inspections, and other capital improvements	$300,000

Section 260. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 260 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

0141- 51184- 6900- 1619	CARL SANDBURG COMMUNITY COLLEGE For customer service area renovation, and other capital improvements	$200,000
0141- 51184- 6900- 1919	HUMBOLDT PARK EDUCATION CENTER For renovation of the Humboldt Park Vocation/Education Center, and other capital improvements	$5,525,000
0141- 51184- 6900- 2219	ILLINOIS EASTERN COLLEGE - OLNEY CENTRAL COLLEGE For Construction of a Collision Repair Tech Center, and other capital improvements	$120,000
0141- 51184- 6900- 2319	ILLINOIS VALLEY COMMUNITY COLLEGE For Construction of a Community Instructional center, and other capital improvements	$210,000
0141- 51184- 6900- 2719	KASKASKIA COLLEGE For infrastructure improvements - Vandalia Campus, and other capital improvements	$5,788,684
0141- 51184- 6900- 2819	KENNEDY-KING COLLEGE For remodeling of the Culinary Arts Education Facility, and other capital improvements	$12,020,000
0141- 51184- 6900- 4019	MORTON COMMUNITY COLLEGE For installing an emergency generator, and other capital improvements	$195,000
0141- 51184- 6900- 4119	PARKLAND COLLEGE For construction of a Student Services Center Addition, and other capital improvements	$149,845
0141- 51184- 6900- 4419	SHAWNEE COLLEGE For facility improvements at the Metropolis Regional Education Center, and other capital improvements	$70,000
0141- 51184- 6900- 4719	SOUTHEASTERN ILLINOIS COLLEGE For construction of a Vocational Building, and other capital improvements	$1,650,000

0141- 51184- 6900- 4819	SOUTHWESTERN ILLINOIS COMMUNITY COLLEGE For site improvements at the Central Quad, and other capital improvements	$880,000
0141- 51184- 6900- 4919	TRITON COMMUNITY COLLEGE - RIVER GROVE For renovating and expanding the Technology Building, and other capital improvements	$330,000
0141- 51184- 6900- 5019	TRUMAN COLLEGE For costs associated with capital improvements	$5,000,000
0141- 51184- 6900- 5119	WABASH VALLEY COLLEGE For construction of Student Center, and other capital improvements	$4,460,000
0141- 51184- 6900- 5219	WAUBONSEE COMMUNITY COLLEGE For replacement of Temporary Building A, and other capital improvements	$2,900,000
	COLLEGE OF DUPAGE	
0141- 51184- 6900- 1719	For Installation of the Instructional Center Noise Abatement, and other capital improvements	$1,560,000
0141- 51184- 6900- 1819	For replacement of temporary facilities, and other capital improvements	$20,000,000
	ILLINOIS CENTRAL COLLEGE	
0141- 51184- 6900- 2019	For renovation of classrooms, offices, corridors, and other capital improvements	$80,000
0141- 51184- 6900- 2119	For the construction of the Sustainability Education Center, and other capital improvements	$293,907
	JOLIET JUNIOR COLLEGE	
0141- 51184- 6900- 2419	For replacing exterior stairs, and other capital improvements	$50,000
0141- 51184- 6900- 2519	For upgrading utilities, and other capital improvements	$191
	LAKE LAND COLLEGE	
0141- 51184- 6900- 2919	For Construction of a Workforce Relocation Center, and other capital improvements	$10,930,000
0141- 51184- 6900- 3019	For Construction of a Rural Development Technology Center, and other capital improvements	$8,400,000
0141- 51184- 6900- 3119	For Student Services Building addition, and other capital improvements	$8,950,000
	LINCOLN LAND COMMUNITY COLLEGE	
0141- 51184- 6900- 3419	For exterior repairs, and other capital improvements	$335,000
0141- 51184- 6900- 3519	For renovation of Sangamon Hall, and other capital improvements	$3,315,000
	LINCOLN TRAIL COLLEGE	
0141- 51184- 6900- 3619	For construction of a Technology Center, and other capital improvements	$7,030,093
0141- 51184- 6900- 3719	For construction of an AC/Refrigeration Sheet Metal Technology Building, and other capital improvements	$1,660,000
	MCHENRY COUNTY COLLEGE	
0141- 51184- 6900- 3819	For construction of Greenhouses, and other capital improvements	$750,000
0141- 51184- 6900- 3919	For construction of a Pumphouse, and other capital improvements	$120,000
	ROCK VALLEY COLLEGE	
0141- 51184- 6900- 4219	For Construction of a Performance Venue Center and remodeling of existing classroom buildings, and other capital improvements	$8,600,000
0141- 51184- 6900- 4319	For renovations and expansion of Classroom Building II and other capital improvements	$16,905,205
	WILLIAM RAINEY HARPER COLLEGE	
0141- 51184- 6900- 5319	For Engineering and Technology Center Renovations, and other capital improvements	$601,290
0141- 51184- 6900- 5419	For upgrading parking lots, and other capital improvements	$1,410,000

0141- 51184- 6900- 5519	Section 265. The sum of $1,206,904, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 265 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the Illinois Community College Board for miscellaneous capital improvements including capital renewal, construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete work at the various higher education institutions. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for such purposes.	
	Section 270. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 270 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete work at the various higher education institutions. These appropriated amounts shall be in addition to any other appropriated amounts which can be expended for such purposes:	
0141- 51112- 6900- 0019	Eastern Illinois University	$1,573,158
0141- 51116- 6900- 0019	Governors State University	$265,000
0141- 51128- 6900- 0019	Western Illinois University	$485,000
0141- 51136- 6900- 0019	Illinois State University	$60,000
0141- 51144- 6900- 0019	Northern Illinois University	$6,810,000
0141- 51164- 6900- 0019	Southern Illinois University - Carbondale	$1,225,000
0141- 51164- 6900- 0119	Southern Illinois University - Edwardsville	$261,440
0141- 51164- 6900- 0219	Southern Illinois University - Statewide	$1,000
0141- 51176- 6900- 0019	University of Illinois - Statewide	$18,109,670
0141- 51176- 6900- 0119	University of Illinois - Chicago	$2,645,000
0141- 51176- 6900- 0219	University of Illinois - Springfield	$35,000
0141- 51176- 6900- 0319	University of Illinois - Urbana/Champaign	$1,460,000
	Section 275. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 275 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:	
0141- 51144- 6600- 0219	NORTHERN ILLINOIS UNIVERSITY For the construction of a Computer Science and Technology Center, and other capital improvements	$3,090,000
0141- 51164- 6600- 0219	SIU SCHOOL OF MEDICINE - SPRINGFIELD For infrastructure upgrades	$333,264
	CHICAGO STATE UNIVERSITY	
0141- 51108- 4473- 0019	For a grant for the construction of a Westside campus, and other capital improvements	$39,000,000
0141- 51108- 6600- 0319	For renovating the Robinson Center, and other capital improvements	$2,178,222
0141- 51108- 6600- 0419	For Construction of an Early Childhood Development Center, and other capital improvements	$8,031,905
0141- 51108- 6600- 0519	For Remediation of the Convocation Building, in addition to funds previously appropriated, and other capital improvements	$4,016,663
0141- 51108- 6600- 0619	For upgrading walkways and parking lots, and other capital improvements	$382,388
0141- 51108- 6600- 0719	For renovations to Douglas Hall, and other capital improvements	$7,289,064
	EASTERN ILLINOIS UNIVERSITY	
0141- 51112- 6600- 0319	For ADA upgrades, and other capital improvements	$11,506
0141- 51112- 6600- 0419	For remodeling and upgrading of the HVAC and plumbing systems, and other capital improvements	$8,093
0141- 51112- 6600- 0519	For campus electrical upgrades and other capital improvements	$159,407

0141- 51116- 6600- 0019	GOVERNORS STATE UNIVERSITY For replacing roadways and sidewalks, and other capital improvements	$17,018
	ILLINOIS STATE UNIVERSITY	
0141- 51136- 6600- 0119	For renovations of the Visual Arts Center Complex, and other capital improvements	$58,852,426
0141- 51136- 6600- 0219	For renovating Stevenson and Turner Halls for life/safety, and other capital improvements	$290,000
0141- 51136- 6600- 0319	For the renovation of Capen Auditorium, and other capital improvements	$200,000
0141- 51136- 6600- 0419	For the renovation of Schroeder Hall, and other capital improvements	$2,070,000
0141- 51136- 6600- 0519	For upgrading the Steam Heating System, and other capital improvements	$1,303,952
	NORTHEASTERN ILLINOIS UNIVERSITY	
0141- 51120- 6600- 0219	For constructing an education building, and other capital improvements	$67,469,832
0141- 51120- 6600- 0319	For remodeling and expanding Building "C", Building "E", Building "F", and other capital improvements	$6,870,000
0141- 51120- 6600- 0419	For remodeling in the Science Building to upgrade heating, ventilating and air conditioning systems, and other capital improvements	$2,240,000
0141- 51120- 6600- 0519	For replacing roof and repairing walls - Library, and other capital improvements	$125,000
	SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE	
0141- 51164- 6600- 0319	For constructing a Transportation Education Center, and other capital improvements	$290,000
0141- 51164- 6600- 0419	For planning and beginning Communications Building, and other capital improvements	$2,830,000
0141- 51164- 6600- 0519	For renovating Greenhouses, and other capital improvements	$2,540,000
	SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE	
0141- 51164- 6600- 0619	For replacing windows, and other capital improvements	$125,000
0141- 51164- 6600- 0719	For renovating the Chiller Plant, and other capital improvements	$270,000
	UNIVERSITY OF ILLINOIS - SPRINGFIELD	
0141- 51176- 6600- 1619	For renovation and construction of the Public Safety Building, and other capital improvements	$5,510,000
0141- 51176- 6600- 1719	For construction of a Visual and Performing Arts Building upgrades, campus metering, and other capital improvements	$47,113
	UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA	
0141- 51176- 6600- 1219	For interior and exterior renovations to the Education Building, and other capital improvements	$781,875
0141- 51176- 6600- 1519	For Fourth Street Improvements, and other capital improvements	$115,000
	UNIVERSITY OF ILLINOIS AT CHICAGO	
0141- 51176- 6600- 0619	For exterior repairs and window replacement, and other capital improvements	$46,152
0141- 51176- 6600- 0719	Plan, construct, and equip the Chemical Sciences Building, and other capital improvements	$67,104,010
0141- 51176- 6600- 0919	For upgrading HVAC system - Daley Library, and other capital improvements	$250,000
0141- 51176- 6600- 1019	For replacement of roofing system - Engineering Research Facility, and other capital improvements	$205,000
0141- 51176- 6600- 1119	For exterior repairs - Science and Engineering South Buildings, and other capital improvements	$1,576,125
	WESTERN ILLINOIS UNIVERSITY - MACOMB	
0141- 51128- 6600- 0119	For constructing a performing arts center in addition to funds previously appropriated, and other capital improvements	$1,289,702
0141- 51128- 6600- 0219	For improvements to Memorial Hall, and other capital improvements	$225,000
	WESTERN ILLINOIS UNIVERSITY - QUAD CITIES	

0141- 51128- 6600- 0319	For renovation and construction of a Riverfront Campus, in addition to funds previously appropriated, and other capital improvements	$5,660,000
0141- 51128- 6600- 0419	For the renovation and construction of a Riverfront Campus, and other capital improvements	$3,315,000

Section 280. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 141, Section 280 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

0141- 51101- 1900- 0219	For American with Disabilities Act (ADA) upgrades, and other capital improvements	$100,000
0141- 51101- 1900- 0319	For all costs associated with a timekeeping and payroll system, including prior year costs, and other capital improvements	$305,000
0141- 51101- 4473- 0119	For grants to local governments, and other capital improvements	$360,000
0141- 51101- 6900- 0419	For emergencies and abatement of hazardous materials, in addition to funds previously appropriated, AHERA re-inspections, and other capital improvements	$135,000
0141- 51101- 6900- 0519	For escalation and emergencies for higher education projects, in addition to funds previously appropriated, and other capital improvements	$24,807,771
0141- 51101- 6900- 0619	For improving energy efficiency, and other capital improvements	$60,000
0141- 51101- 6900- 0719	For framework projects, and other capital improvements	$3,900,000
0141- 51101- 6900- 0819	For blueprinting, and other capital improvements	$31,000
0141- 51101- 6900- 0919	For eProcurement and ERP project, and other capital improvements	$5,575,000
0141- 51101- 6900- 1019	For State Police Technology purchases, and other capital improvements	$47,585

0971- 51101- 6900- 0019 Section 285. The sum of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 285 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act.

0141- 51101- 6900- 1119 Section 290. The sum of $5,977,703, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 290 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for educational purposes and other capital improvements by State universities and colleges, the Illinois Community College Board created by the Public Community College Act and for grants to public community colleges as authorized by Sections 5-11 and 5-12 of the Public Community College Act as authorized by subsection (a) of Section 3 of the General Obligation Bond Act.

0141- 51101- 6900- 1219 Section 295. The sum of $18,577,685, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 295 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Partners for Conservation Projects Fund, and other capital improvements as authorized by subsection (c) of Section 3 of the General Obligation Bond Act.

0141- 51101- 6900- 1319 Section 300. The sum of $2,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 300 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses, and other capital improvements as authorized by subsection (d) of Section 3 of the General Obligation Bond Act.

0141- 51101- 6900- 1419 Section 305. The sum of $45,005,731, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 305 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for use by the State, its departments, authorities, public corporations, commissions and agencies, and other capital improvements as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

0141- 51101- 6900- 1519 Section 310. The sum of $30,320,172, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 310 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for emergencies, remobilization, escalation costs and other capital improvements by the State, its departments, authorities, public corporations, commissions and agencies, and for higher education projects, in addition to funds previously appropriated, as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

0141- 51101- 6900- 1619 Section 315. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 315 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act and other capital improvements.

0971- 51101- 4473- 0019 Section 320. The sum of $1,035,282, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 320 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for early childhood construction grants to school districts and not-for-profit providers of early childhood services for children ages birth to 5 years of age for construction or renovation of early childhood facilities, with priority given to projects located in those communities in this State with the greatest underserved population of young children, as identified by the Capital Development Board, in consultation with the State Board of Education, using census data and other reliable local early childhood service data, and other capital improvements.

0141- 51186- 4473- 0019 Section 325. The sum of $3,420,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 330 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the State Board of Education for grants to school districts for energy efficiency projects, and other capital improvements.

0141- 51101- 6900- 1719 Section 330. The sum of $75,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 335 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Chicago Board of Education for costs associated with school renovation and construction for the purposes of providing vocational education, and other capital improvements.

0141- 51101- 6900- 1819 Section 335. The sum of $848,620, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 340 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for various Art in Architect projects for capital and infrastructure improvement projects.

0141- 51169- 6600- 0019 Section 340. The sum of $550,570, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 345 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Math and Science Academy for costs associated with correcting the water infiltration system in the Academic Building.

0141- 51101- 6900- 1919 Section 345. The sum of $128,323,127, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 350 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for deferred maintenance, emergencies, remobilization, escalation costs and other capital improvements by the State, its departments, authorities, public corporations, commissions and agencies, in addition to funds previously appropriated, as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

0141- 51101- 6900- 2019 Section 350. The sum of $9,796,526, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 355 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for deferred maintenance, emergencies, remobilization, escalation costs and other capital improvements by the State for higher education projects, in addition to funds previously appropriated, as authorized by subsection (a) of Section 3 of the General Obligation Bond Act.

0143- 51101- 4473- 0319 Section 355. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 360 of Public Act 104-0003, is reappropriated from the School Construction Fund to the Capital Development Board for grants to school districts for lead abatement projects.

0141- 51112- 6600- 0619 Section 360. The sum of $1,108, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 365 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board, in addition to funds previously appropriated for Eastern Illinois University for the remodeling of the HVAC in the Life Science Building and Coleman Hall and other capital improvements.

0141- 51101- 6600- 0019 Section 365. The sum of $900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 370 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for costs associated with improvements to the Zeke Giorgi Building.

0141- 51101- 4473- 0018 Section 370. The sum of $792,587, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 375 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for grants and other capital improvements awarded under the Community Health Center Construction Act.

0141- 51101- 6900- 0118 Section 375. The sum of $437,504, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 380 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board, in addition to funds previously appropriated to complete projects that were stopped in construction near completion, and other capital improvements.

0141- 51101- 6900- 0017	Section 380. The sum of $4,597,677, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 385 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for emergencies, remobilization, escalation costs and other capital improvements by the State, its departments, authorities, public corporations, commissions and agencies, and for higher education projects, in addition to funds previously appropriated, as authorized by Section 3 (e) of the General Obligation Bond Act.	
0141- 51101- 6900- 0218	Section 385. The sum of $14,205,664, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 390 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for capital improvements to state facilities as authorized by subsection (e) of Section 3 of the General Obligation Bond Act including, but not limited to improvements related to housing seriously mentally ill inmates associated with the Rasho v. Walker case.	
0143- 51101- 4473- 0017	Section 390. The sum of $195,940,591, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 395 of Public Act 104-0003, is reappropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school construction projects authorized by the School Construction Law, and other capital improvements.	
0143- 51101- 4473- 0117	Section 395. The sum of $286,381, or so much of that amount as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 400 of Public Act 104-0003, is reappropriated from the School Construction Fund to the Capital Development Board for Fiscal Year 2002 School Construction Program grant recipients, and other capital improvements as follows: Westmont Community Unit School District 201	
0143- 51101- 4473- 0217	Section 400. The sum of $18,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 405 of Public Act 104-0003, is reappropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school improvement projects authorized by the School Construction Law, and other capital improvements.	
	Section 405. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 141, Section 410 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:	
0141- 51105- 6600- 0017	ELGIN REGIONAL OFFICE BUILDING For upgrading the HVAC system, and other capital improvements	$749,907
	Section 410. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 141, Section 415 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:	
0141- 51105- 6600- 0118	ROCKFORD REGIONAL OFFICE BUILDING For replacing Halon and upgrading the air conditioning, and other capital improvements	$162,614
	Section 415. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 141, Section 420 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:	
0141- 51106- 6600- 0017	ILLINOIS STATE FAIRGROUNDS - DUQUOIN For replacing roofs, and other capital improvements	$14,000
	Section 420. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from reappropriations heretofore made in Article 141, Section 425 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:	
0141- 51144- 6600- 0017	NORTHERN ILLINOIS UNIVERSITY For renovating and expanding Stevens Building, and other capital improvements	$22,300
0141- 51164- 6600- 0017	SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE For renovating and constructing a Science Laboratory, in addition to funds previously appropriated	$2,798,452
0141- 51164- 6600- 0117	SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE For upgrading fire alarm systems	$418,753
	CHICAGO STATE UNIVERSITY	
0141- 51108- 6600- 0017	For renovating and replacement of electrical systems, in addition to funds previously appropriated, and other capital improvements	$7,705,631
0141- 51108- 6600- 0117	For upgrades to utility tunnel Electrical systems	$669,946
	NORTHEASTERN ILLINOIS UNIVERSITY	

0141- 51120- 6600- 0017	For replacing roof and repair wall	$24,997
0141- 51120- 6600- 0117	For replacing roof and repair wall, buildings H, J and BBH	$53,876
	UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA	
0141- 51176- 6600- 0217	For renovating Vet Medical Large Animal Clinic, and other capital improvements	$2,279,683
0141- 51176- 6600- 0317	For Health/Life Safety upgrades campus wide, and other capital improvements	$5,839
0141- 51176- 6600- 0417	For constructing an Integrated Bioresearch Laboratory, and other capital improvements	$9,600
	UNIVERSITY OF ILLINOIS AT CHICAGO	
0141- 51176- 6600- 0017	For upgrading elevators	$1,504
0141- 51176- 6600- 0117	For College of Dentistry, upgrade campus infrastructure and building renovations, and other capital improvements	$2,203,905
0141- 51144- 6600- 0118	Section 425. The sum of $178,993, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 430 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board, in addition to funds previously appropriated for Northern Illinois University for renovating and expanding Stevens Building, and other capital improvements.	
	Section 430. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from reappropriations heretofore made in Article 141, Section 435 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:	
	EASTERN ILLINOIS UNIVERSITY	
0141- 51112- 6600- 0018	For remodeling of the HVAC in the Life Science Building and Coleman Hall	$8,068
0141- 51112- 6600- 0118	For upgrading the electrical distribution system	$48,072
	Section 435. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from reappropriations heretofore made in Article 141, Section 440 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:	
0141- 51122- 6600- 0017	I & M Canal - CHANNAHON - GRUNDY COUNTY For repair of the spillway, and other capital improvements, in addition to funds previously appropriated	$38,057
0141- 51122- 6600- 0117	MORAINE HILLS STATE PARK - MCHENRY COUNTY For replacing yellow-head marshy dam culverts, and other capital improvements	$339,384
0141- 51122- 6600- 0218	Section 440. The sum of $98,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 445 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board, in addition to funds previously appropriated for the Department of Natural Resources to repair the spillway at the I & M Canal, and other capital improvements.	
	Section 445. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 450 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Juvenile Justice for the projects hereinafter enumerated:	
0141- 51124- 6600- 0017	ILLINOIS YOUTH CENTER - HARRISBURG For upgrading electrical primary and emergency generators, and other capital improvements	$817,560
	ILLINOIS YOUTH CENTER - ST. CHARLES	
0141- 51124- 6600- 0117	For renovating Intake Building and other capital improvements	$3,001,495
0141- 51124- 6600- 0217	For replacing water distribution system and other capital improvements	$976,902
0141- 51124- 6600- 0317	For renovating multiple building roofing and building envelopes and other capital improvements	$163,700
	Section 450. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from reappropriations heretofore made in Article 141, Section 455 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:	
0141- 51126- 6600- 0017	DECATUR CORRECTIONAL CENTER For replacing the cooling tower, and other capital improvements	$859,350

0141- 51126- 6600- 0117	GRAHAM CORRECTIONAL CENTER For replacing roofing systems, and other capital improvements	$98,002
0141- 51126- 6600- 0217	LOGAN CORRECTIONAL CENTER For replacing roofing systems, and other capital improvements	$367,674
0141- 51126- 6600- 0617	SHAWNEE CORRECTIONAL CENTER For replacing Roofing systems, and other capital improvements	$1,094,584
0141- 51126- 6600- 0717	STATEVILLE CORRECTIONAL CENTER - JOLIET For repair and replace steam lines, and other capital improvements	$49,072
	PONTIAC CORRECTIONAL CENTER	
0141- 51126- 6600- 0417	For renovation of showers and replace plumbing, and other capital improvements	$2,257
0141- 51126- 6600- 0517	For renovation inmate kitchen and cold storage, and other capital improvements	$90,649
	VIENNA CORRECTIONAL CENTER	
0141- 51126- 6600- 0817	For replacing roofing systems, security systems and replace windows, and other capital improvements	$1,596,558
0141- 51126- 6600- 0917	For replacing roofing systems and other upgrades at Building 19	$6,968,704
0141- 51126- 6900- 0026	Section 455. The sum of $42,305,954, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes pursuant to agreed orders related to the Rasho v. Walker case, in Article 141, Section 460 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for correctional purposes at State prison and correctional centers, and other capital improvements as authorized by subsection (b) of Section 3 of the General Obligation Bond Act.	
	Section 460. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes pursuant to agreed orders related to the Rasho v. Walker case in Article 141, Section 465 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:	
0141- 51127- 6600- 0021	STATEWIDE For planning, design, construction, equipment and all other necessary costs for a security facility, and other capital improvements	$17,678,358
0971- 51126- 6600- 0118	Section 465. The sum of $161,952, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 470 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board, in addition to funds previously appropriated for Menard Correctional Center to demolish a building, and other capital improvements.	
0971- 51126- 6600- 0017	Section 470. The sum of $1,986, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 475 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for demolition of buildings at Menard Correctional Center.	
	Section 475. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 141, Section 480 of Public Act 104-0003, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for historic preservation projects hereinafter enumerated:	
0971- 51141- 6600- 0017	PULLMAN HISTORIC SITE For all costs associated with the stabilization and restoration of the Pullman Historic Site, and other capital improvements	$1,020,147
	Section 480. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from reappropriations heretofore made in Article 141, Section 485 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:	
0141- 51143- 6600- 0217	CHESTER MENTAL HEALTH CENTER For replacing roofing systems, and other capital improvements	$3,412,632
0141- 51143- 6600- 0317	CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO For renovating Unit J-East for forensic use, and other capital improvements in addition to funds previously appropriated	$2,836,562
0141- 51143- 6600- 0617	ELGIN MENTAL HEALTH CENTER - KANE COUNTY For replacing chiller, and other capital improvements	$336,005
	ALTON MENTAL HEALTH CENTER - MADISON COUNTY	
0141- 51143- 6600- 0017	For life/safety improvements, and other capital improvements	$2,056,729
0141- 51143- 6600- 0117	For upgrading building automation system, and other capital improvements	$96,936

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

0141- 51143- 6600- 0417	For life/safety improvements facility wide, and other capital improvements	$1,885,144
0141- 51143- 6600- 0517	For replacing roofing systems, and other capital improvements	$263,653

Section 485. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from reappropriations heretofore made in Article 141, Section 490 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

STATEWIDE

0141- 51166- 6600- 0017	For capital improvements to the Lincoln's Challenge Academy, and other capital improvements	$2,040,040
0141- 51166- 6600- 0117	For constructing an army aviation support facility at Kankakee, and other capital improvements	$12,504

Section 490. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from reappropriations heretofore made in Article 141, Section 495 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS MATH AND SCIENCE ACADEMY

0141- 51169- 6600- 0010	For residence hall rehabilitation and main building addition	$93,662
0141- 51169- 6600- 0110	For "A" wing laboratories remodeling	$36,603

Section 495. The following named sum, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 141, Section 500 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the project hereinafter enumerated:

0141- 51169- 6600- 2022	ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA To plan and begin construction of a space for the delivery of teacher training and development and student enrichment programs	$108,843

0141- 51176- 6600- 0518 Section 500. The sum of $1,874,082, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 505 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board, in addition to funds previously appropriated for the University of Illinois - Chicago to upgrade the campus infrastructure and building renovations at the College of Dentistry, and other capital improvements.

Section 505. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from reappropriations heretofore made in Article 141, Section 510 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

COLLEGE OF LAKE COUNTY

0141- 51184- 6900- 0117	For Construction of a Classroom Building at the Grayslake Campus	$2,229,095
0141- 51184- 6900- 0217	For upgrading HVAC and Electrical Systems, Install Fire Suppression system at the Grayslake Campus	$1,861,277

OLIVE HARVEY COLLEGE

0141- 51184- 6900- 0317	For Construction of a New Building	$2,836

0141- 51184- 6900- 0518 Section 510. The sum of $163,209, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 515 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board in addition to funds previously appropriated for Olive Harvey College to construct a New Building.

0141- 51184- 6900- 0618 Section 515. The sum of $5,254, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 520 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board, in addition to funds previously appropriated for Richland Community College for renovation of the Student Success Center and Construction of an Addition to the Student Success Center.

Section 520. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 525 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

0141- 51184- 6900- 0718	COLLEGE OF LAKE COUNTY For Construction of a Student Service Building	$6,665,798

511 - Capital Development Board

Section 530. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from reappropriations heretofore made in Article 141, Section 535 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

0141- 51184- 6900- 1018	ROCK VALLEY COLLEGE For the renovation or expansion of classroom space, and other capital improvements	$1,766,130
0141- 51184- 6900- 1318	WILLIAM RAINEY HARPER COLLEGE For construction of a One Stop/Admissions and Campus/Student Life Center, and other capital improvements	$25,609,356
0141- 51184- 6900- 1418	PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS For costs associated with capital improvements at Prairie State College	$60,581

Section 535. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 141, Section 540 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

0141- 51192- 6600- 0017	WILLARD ICE BUILDING - SPRINGFIELD For upgrade building security, and other capital improvements	$1,079,316

Section 540. The following named sum, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 141, Section 545 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois State Police for the projects hereinafter enumerated:

0141- 51193- 6600- 0017	JOLIET DISTRICT 5 For Replace Roofing System, and other capital improvements	$58,900

Section 545. The following named sum, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made in Article 141, Section 550 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

0141- 51197- 6600- 0017	STATEWIDE For the construction of a 200-bed veterans' home facility, and other capital improvements in addition to funds previously appropriated	$3,196,326

0141- 51101- 6900- 2318 Section 550. The sum of $3,396,486, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 555 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for emergencies, remobilization, escalation costs and other capital improvements by the State, its departments, authorities, public corporations, commissions and agencies, and for higher education projects, in addition to funds previously appropriated, as authorized by Section 3 (e) of the General Obligation Bond Act.

0617- 51101- 6900- 0119 Section 555. The sum of $7,513,343, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 560 of Public Act 104-0003, is reappropriated from the Capital Development Board Contributory Trust Fund to the Capital Development Board for campus improvements, water quality improvement projects, and emergency capital projects at the Quincy Veterans Home including, but not limited to, any other State owned building in Quincy.

0141- 51101- 4473- 0421 Section 560. The sum of $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 570 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Greater Auburn Gresham CDC for costs associated with the construction of a community health clinic.

0141- 51101- 4473- 0621 Section 565. The sum of $880,576, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 575 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Respiratory Health for costs associated with infrastructure improvements.

0617- 51197- 6900- 0022 Section 570. The sum of $6,594,554, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 585 of Public Act 104-0003, is reappropriated from the Capital Development Board Contributory Trust Fund to the Capital Development Board for deferred maintenance, emergencies, escalation costs and other capital improvements by the State, its departments, authorities, public corporations, commissions and agencies, in addition to funds previously appropriated, as authorized by subsection (e) of Section 3 of the General Obligation Bond Act including for capital improvements to State Veterans' Homes.

0971- 51161- 4473- 0126 Section 575. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 141, Section 590 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for a grant to Northwestern University for costs associated with the renovation, improvement or other capital expenditures of a building in downtown Evanston for a technology incubator and research space.

0141- 51161- 4473- 0022 Section 580. The sum of $45,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 141, Section 595 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for a grant to the Clinical Decision Unit at the University of Illinois Health for costs associated with capital improvements.

0141- 51126- 6900- 0225 Section 585. The sum of $899,527,768, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 141, Section 600 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for capital renovations and improvements at correctional facilities, including but not limited to roof replacements and repairs, renovation for programmatic space, ADA compliance, window replacements, replacement and repair of dietary equipment, plumbing, electrical and HVAC systems, and healthcare units as authorized by subsection (b) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0141- 51182- 6600- 0025 Section 590. The sum of $157,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 141, Section 605 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Public Health for the construction and renovation of public health laboratories, and other capital improvements.

Section 595. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2026, from appropriations heretofore made for such purposes in Article 141, Section 610 of Public Act 104-0003, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

0141- 51105- 6600- 0525	SPRINGFIELD - CENTRAL COMPUTING FACILITY For constructing the Central Computing Facility and other capital improvements	$65,000,000
0141- 51105- 6600- 0625	SPRINGFIELD - STATE ARMORY BUILDING For renovating the State Armory Building and other capital improvements	$93,000,000

0141- 51135- 6600- 0925 Section 600. The sum of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 141, Section 615 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for planning and design of a High-Pressure Steam Distribution System, including a study to decentralize the power plant, and other capital improvements.

0141- 51101- 6900- 2725 Section 605. The sum of $387,603,036, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 141, Section 620 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for deferred maintenance, emergency, remobilization, and escalation costs and other capital improvements for use by the State, its departments, authorities, public corporations, commissions and agencies, as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

0141- 51101- 6900- 2825 Section 610. The sum of $424,575,534, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 141, Section 625 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for use at state universities and public community colleges for deferred maintenance, emergencies, remobilization, escalation costs, and other capital improvements as authorized by subsection (a) of Section 3 of the General Obligation Bond Act.

0141- 51101- 6900- 2925 Section 615. The sum of $124,533,952, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 141, Section 630 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for use at state universities and public community colleges for deferred maintenance, emergencies, remobilization, escalation costs, and other capital improvements as authorized by subsection (a) of Section 3 of the General Obligation Bond Act.

0971- 51176- 4473- 0225 Section 620. The sum of $13,878,681, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 141, Section 635 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the University of Illinois at Springfield for the UIS Innovation Center.

Section 625. No contract shall be entered into or obligation incurred for any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Article 541

0971- 51101- 4473- 0023 Section 5. The sum of $15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 142, Section 5 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Southern Illinois University Edwardsville for capital improvements at the center for health and athletic performance.

Section 10. No contract shall be entered into or obligation incurred, or any expenditure made from appropriations herein made in Section 5 Permanent Improvements of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Article 542

0143- 51186- 4473- 0021 Section 10. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 143, Section 15 of Public Act 104-0003, is reappropriated from the School Construction Fund to the Capital Development Board for the Illinois State Board of Education for a grant to the Niles Township Special Education District #807 for costs associated with a building project.

0143- 51185- 4473- 0021 Section 15. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 143, Section 20 of Public Act 104-0003, is reappropriated from School Construction Fund to the Capital Development Board for the Illinois State Board of Education for a grant to Chicago Public School District #299 for costs associated with construction of a new high school to service the communities around the Chinatown, Bridgeport, and South Loop areas.

0141- 51184- 6900- 8321 Section 20. The sum of $17,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the reappropriation heretofore made in Article 143, Section 25 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for costs associated with the capital projects for Southwestern Illinois College.

Section 25. No contract shall be entered into or obligation incurred for any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Article 543

0141- 51164- 4473- 0021 Section 5. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 144, Section 5 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Southern Illinois University - School of Medicine Springfield for costs associated with the construction of an institute of rural health.

Section 10. No contract shall be entered into or obligation incurred for any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Article 646

0141- 51128- 6900- 0521 Section 80. The sum of $30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 143, Section 10 of Public Act 104-0003, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for costs associated with Phase III of the Western Illinois University - Quad Cities Campus Project.

Bill No. HB0111 - FY 2026
(Public Act 104-0464)

Article 503

Section 1. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 590 of Article 141 as follows: (P.A. 104-0003, Article 141, Section 590)

0971- 51161- 4473- 0105 The sum of $50,000,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for a grant to Northwestern University for costs associated with the renovation, improvement or other capital expenditures of a building in downtown Evanston for a technology incubator and research space. ~~The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2025, from a reappropriation heretofore made for such purpose in Article 148, Section 600 of Public Act 103-0589, as amended, is reappropriated from the Build Illinois Bond Fund to Capital Development Board for the Board of Higher Education a grant to Northwestern University for costs associated with the renovation, improvement or other capital expenditures of a building in downtown Evanston for a technology incubator and research space.~~ $50,000,000

Article 601

Section 14. P.A. 104-0003, Article 141, Section 150, rep. Section 14."AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by repealing Section 150 of Article 141 as follows:

0971- 51185- 4900- 0020 Section 150 of Article 141 of Public Act 104-0003, approved June 16, 2025, is repealed. $0

517 - Civil Service Commission

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 72

0001- 51701- 1910- 0000 Section 1. The sum of $565,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Civil Service Commission to meet its operational expenses for the fiscal year ending June 30, 2027.

524 - IL Commerce Commission

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 73

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Public Utility Fund:

0059- 52420- 1120- 0000	For Personal Services	$1,356,500
0059- 52420- 1161- 0000	For State Contributions to State Employees' Retirement System	$595,000
0059- 52420- 1170- 0000	For State Contributions to Social Security	$104,600
0059- 52420- 1180- 0000	For Group Insurance	$387,200
0059- 52420- 1200- 0000	For Contractual Services	$33,300
0059- 52420- 1290- 0000	For Travel	$85,000
0059- 52420- 1300- 0000	For Commodities	$1,000
0059- 52420- 1500- 0000	For Equipment	$500
0059- 52420- 1700- 0000	For Telecommunication Services	$14,500
0059- 52420- 1800- 0000	For Operation of Auto Equipment	$500

Payable from Transportation Regulatory Fund:

0018- 52420- 1120- 0000	For Personal Services	$137,000
0018- 52420- 1161- 0000	For State Contributions to State Employees' Retirement System	$60,000
0018- 52420- 1170- 0000	For State Contributions to Social Security	$10,500
0018- 52420- 1180- 0000	For Group Insurance	$35,200
0018- 52420- 1200- 0000	For Contractual Services	$500
0018- 52420- 1290- 0000	For Travel	$1,500
0018- 52420- 1500- 0000	For Equipment	$0
0018- 52420- 1700- 0000	For Telecommunication Services	$4,500
0018- 52420- 1800- 0000	For Operation of Auto Equipment	$0

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Public Utility Fund for the ordinary and contingent expenses of the Illinois Commerce Commission:

PUBLIC UTILITIES

0059- 52430- 1120- 0000	For Personal Services	$20,820,000
0059- 52430- 1161- 0000	For State Contributions to State Employees' Retirement System	$8,610,800
0059- 52430- 1170- 0000	For State Contributions to Social Security	$1,588,400
0059- 52430- 1180- 0000	For Group Insurance	$5,913,600

524 - IL Commerce Commission

0059- 52430- 1200- 0000	For Contractual Services	$8,343,300
0059- 52430- 1290- 0000	For Travel	$260,000
0059- 52430- 1300- 0000	For Commodities	$34,000
0059- 52430- 1302- 0000	For Printing	$22,000
0059- 52430- 1500- 0000	For Equipment	$545,000
0059- 52430- 1600- 0000	For Electronic Data Processing	$566,000
0059- 52430- 1700- 0000	For Telecommunication Services	$245,000
0059- 52430- 1800- 0000	For Operation of Auto Equipment	$58,000
0059- 52430- 9939- 0000	For Refunds	$26,500
0127- 52430- 4400- 0000	Section 10. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.	
0127- 52430- 9939- 0000	Section 15. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.	
	Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Transportation Regulatory Fund for ordinary and contingent expenses to the Illinois Commerce Commission:	
	TRANSPORTATION	
0018- 52440- 1120- 0000	For Personal Services	$9,110,000
0018- 52440- 1161- 0000	For State Contributions to State Employees' Retirement System	$3,960,000
0018- 52440- 1170- 0000	For State Contributions to Social Security	$696,300
0018- 52440- 1180- 0000	For Group Insurance	$2,534,400
0018- 52440- 1200- 0000	For Contractual Services	$1,872,500
0018- 52440- 1290- 0000	For Travel	$93,000
0018- 52440- 1300- 0000	For Commodities	$45,000
0018- 52440- 1302- 0000	For Printing	$60,000
0018- 52440- 1500- 0000	For Equipment	$712,500
0018- 52440- 1600- 0000	For Electronic Data Processing	$313,000
0018- 52440- 1700- 0000	For Telecommunication Services	$409,500
0018- 52440- 1800- 0000	For Operation of Auto Equipment	$103,000
0018- 52440- 9939- 0000	For Refunds	$24,700
0018- 52440- 4900- 0000	Section 25. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for (1) disbursing funds collected for the Single State Insurance Registration Program and/or Unified Carrier Registration System; (2) for refunds for overpayments; and (3) for administrative expenses.	
0364- 52430- 4900- 0000	Section 30. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Illinois Telecommunications Access Corporation Fund to the Illinois Commerce Commission for administrative costs and for distribution to the Illinois Telecommunications Access Corporation, as required in the Illinois Public Utilities Act, Section 13-703.	
0059- 52430- 1900- 0000	Section 35. The sum of $12,000,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Illinois Commerce Commission for all costs associated with the administration of the Energy Transition Act.	
0672- 52430- 1900- 0000	Section 40. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Consumer Intervenor Compensation Fund to the Illinois Commerce Commission for all costs and expenses associated with the administration of the Consumer Intervenor Compensation Fund, and amendments to Section 9-229 of the Illinois Public Utilities Act resulting from enactment of Illinois Public Act 102-0662.	

524 - IL Commerce Commission

0379- 52410- 4400- 0000 Section 45. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the ICC Federal Grants Trust Fund to the Illinois Commerce Commission for a grant to the Illinois Fire Chiefs Association Educational and Research Foundation for costs associated with training of first responders in planning for and responding to pipeline emergencies.

0059- 52430- 6600- 0000 Section 50. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Illinois Commerce Commission for all costs associated with acquiring real property and capital improvements located in Springfield, Illinois.

Bill No. HB0111 - FY 2026
(Public Act 104-0464)

Article 8

Section 5. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 5, 10 and 15 of Article 76 as follows: (P.A. 104-0003, Article 76, Section 5) The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Public Utility Fund for the ordinary and contingent expenses of the Illinois Commerce Commission:

PUBLIC UTILITIES

0059- 52430- 1200- 0000 For Contractual Services (Original appropriated amount was $2,343,300.) $3,243,300

Section 10. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 5, 10 and 15 of Article 76 as follows: (P.A. 104-0003, Article 76, Section 10)

0127- 52430- 4400- 0000 The sum of $5,000,000 ~~2,500,000~~, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act. (Original appropriated amount was $2,500,000.) $5,000,000

Section 15. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 5, 10 and 15 of Article 76 as follows: (P.A. 104-0003, Article 76, Section 15)

0127- 52430- 9939- 0000 The sum of $50,000 ~~1,000~~, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds. (Original appropriated amount was $1,000.) $50,000

526 - Deaf & Hard Of Hearing Comm

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 74

0001- 52601- 1910- 9900 Section 1. The sum of $720,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission for operational expenses of the fiscal year ending June 30, 2027.

0449- 52601- 1900- 0000 Section 5. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Interpreters for the Deaf Fund to the Deaf and Hard of Hearing Commission for administration and enforcement of the Interpreter for the Deaf Licensure Act of 2007.

528 - Court Of Claims

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 32

0001- 52801- 1900- 0000 Section 5. The sum of $2,025,250, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for its ordinary and contingent expenses.

0434- 52801- 1910- 0000 Section 10. The amount of $450,000, or so much thereof as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for administrative expenses under the Crime Victims Compensation Act.

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

For claims under the Crime Victims Compensation Act:

0687- 52801- 4400- 9900 Payable from the Court of Claims Federal Grant Fund $10,000,000

0001- 52801- 4400- 0400 Section 20. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of awards solely as a result of the lapsing of an appropriation originally made from any funds held by the State Treasurer.

528 - Court Of Claims

0001- 52801- 4400- 0000	Section 25. The amount of $7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.	
	Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:	
	For claims other than Crime Victims:	
0001- 52801- 4400- 0200	Payable from the General Revenue Fund	$40,000,000
	For claims under the Crime Victims Compensation Act:	
0001- 52801- 4400- 0100	Payable from General Revenue Fund	$7,000,000
	Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:	
	For claims other than the Crime Victims Compensation Act:	
0011- 52801- 4400- 0000	Payable from the Road Fund	$1,000,000
0220- 52801- 4400- 0000	Payable from the DCFS Children's Services Fund	$3,500,000
0314- 52801- 4400- 0000	Payable from the Facilities Management Revolving Fund	$1,500,000

Bill No. HB0111 - FY 2026
(Public Act 104-0464)

Article 9

	Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 40 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0001- 52801- 4490- 0005	No. 16-CC-3379, Wendy Wasilewski, personal injury against the Department of Human Services 100,000.00 No. 17-CC-2765, Brandon Bobo, personal injury against the Department of Transportation 60,000.00 No. 20-CC-1113, Mason Meggs, personal injury against the Department of Natural Resources 500,000.00 No. 20-CC-1650, Victoria Leonard, personal injury against the Department of Natural Resources 150,000.00 No. 22-CC-0662, Virginia Dodd, as Independent Administrator of the Estate of Walter Dodd, deceased, personal injury against the Department of Veteran's Affairs 260,000.00 No. 22-CC-1434, Mary Seyfert, personal injury against the Department of Transportation 2,560,483.56 No. 25-CC-1851, Sheryl Greene, as guardian of the Estate and Person of Stephanie Wrobel, personal injury against the Department of Human Services 425,000.00 No. 25-CC-2099, MHF DTS Operating VI LLC, d/b/a Double Tree by Hilton Chicago, North Shore, debt against the Department of Military Affairs 50,707.98 No. 25-CC-4627, Brixmor SPE 5 LLC, A Delaware limited liability company, debt against the Secretary of State 350,000.00 No. 25-CC-4793, Derek Hamstra, personal injury against the Illinois State Police 900,000.00 No. 26-CC-2268, Rosecrance, Inc., debt against the Department of Human Services 418,296.67 No. 26-CC-2955, Motorola Solutions, Inc., debt against the Illinois State Police 999,000.00 No. 26-CC-3350, Presence Behavioral Health, debt against the Department of Children and Family Services 50,000.00	$6,823,488.21
	Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 45 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0007, Education Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0007- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$17,524
0007- 52801- 4490- 0005	No. 25-CC-1249, Southern Illinois Board of Trustees, debt against the Student Assistance Commission 53,970.00 No. 26-CC-0357, St. Augustine College, debt against the Student Assistance Commission 53,120.00	$107,090

528 - Court Of Claims

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 50 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0014, Food and Drug Safety Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0014- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$366.72

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 55 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0016, Teacher Certificate Fee Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0016- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$462.14

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 60 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0022, General Professions Dedicated Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0022- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$4,753.11

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 65 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0040, State Parks Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0040- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$8,378.15

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 70 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0041- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$1,331.08

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 75 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0043, Military Affairs Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0043- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$2,656.4

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 80 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0045, Agricultural Premium Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0045- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$20,119.92
0045- 52801- 4490- 0005	No. 26-CC-0504, Wiley Office Equipment Co, d/b/a Wiley Interiors, dept against the Department of Agriculture	$88,311.74

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 85 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0047, Fire Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0047- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$45,372.15

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 90 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0052, Title III Social Security and Employment Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0052- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$28,875.26

528 - Court Of Claims

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 95 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0054, State Pensions Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0054- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$22,506.15

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 100 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0059, Public Utility Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0059- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$392.25

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 105 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0063- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$22,005.12
0063- 52801- 4490- 0005	No. 25-CC-2234, ESI Acquisition, Inc., dept against the Department of Public Health 572,417.75 No. 26-CC-2443, Illinois Critical Access Hospital Network, debt against the Department of Public Health 699,973.99	$1,272,391.74

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 110 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0075, Compassionate Use of Medical Cannabis Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0075- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$490.06

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 115 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0088, Non-Home Rule Municipal Retailers' Occupation Tax Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0088- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$4,947.98

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 120 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0093, Illinois State Medical Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0093- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$1,372.14

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 125 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0115, Safe Bottled Water Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0115- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$72.98

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 130 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0118, Facility Licensing Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0118- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$582.22

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 135 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0129, State Gaming Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0129- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$486.47

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Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 140 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0131, Council on Developmental Disabilities Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0131- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$340.4

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 145 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0163, Weights and Measures Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0163- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$1,469.27

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 150 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0218, Professions Indirect Cost Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0218- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$19,500.61
0218- 52801- 4490- 0005	No. 25-CC-4492, Tyler Technologies, Inc., debt against the Department of Financial and Professional Regulation	$65,557

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 155 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0220, DCFS Children's Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0220- 52801- 4490- 0005	No. 18-CC-1628, Lutheran Child and Family Services, debt against the Department of Children and Family Services 55,171.72 No. 20-CC-2037, La Casa Norte, debt against the Department of Children and Family Services 91,086.32 No. 23-CC-4672, Lutheran Child & Family Services, debt against the Department of Children and Family Services 302,924.40 No. 24-CC-3293, Ada S. McKinley Community Services, Inc., debt against the Department of Children and Family Services 108,660.00 No. 25-CC-0281, Lutheran Child & Family Services, debt against the Department of Children and Family Services 316,174.44 No. 25-CC-1057, Erie Neighborhood House, debt against the Department of Children and Family Services 72,522.00 No. 25-CC-2235, Aunt Martha's Health and Wellness, debt against the Department of Children and Family Services 857,702.44 No. 25-CC-2236, Aunt Martha's Health and Wellness, debt against the Department of Children and Family Services 1,491,177.00 No. 25-CC-2237, Aunt Martha's Health and Wellness, debt against the Department of Children and Family Services 126,729.25 No. 25-CC-4197, Premier Biotech, LLC., debt against the Department of Children and Family Services 187,625.00 No. 26-CC-0486, Blessing Hospital, debt against the Department of Children and Family Services 63,600.00 No. 26-CC-2410, Little City Foundation, debt against the Department of Children and Family Services 128,500.00 No. 26-CC-2615, Evangelical Child & Family Agency, debt against the Department of Children and Family Services 112,176.87 No. 26-CC-2940, Kaleidoscope, Inc., debt against the Department of Children and Family Services 118,809.55 No. 26-CC-3350, Presence Behavioral Health, debt against the Department of Children and Family Services 126,855.00 No. 26-CC-3941, Arden Shore Child and Family Services, debt against the Department of Children and Family Services 191,008.52 No. 26-CC-4506, Hephzibah Children's Association, debt against the Department of Children and Family Services 65,959.16	$4,416,681.67

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 160 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0243, Credit Union Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0243- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$600

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Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 165 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0256, Public Health Water Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0256- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$37.5

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 170 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0258, Nursing Dedicated and Professional Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0258- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$52,620

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 175 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0259, Optometric Licensing and Disciplinary Board Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0259- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$1,000

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 180 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0262, Mandatory Arbitration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0262- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$1,564.4

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 185 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0285, Long Term Care Monitor/Receiver Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0285- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$1,621.82

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 190 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0303, State Garage Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0303- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$5,769.35

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 195 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0314, Facilities Management Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0314- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$16,991.35

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 200 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0317, Professional Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0317- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$6,468.28

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 205 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0324, State Coronavirus Urgent Remediation Emergency Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0324- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$17,741.73

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Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 210 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0327, Tattoo and Body Piercing Establishment Registration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0327- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$18,637.5

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 215 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0333, Federal Support Agreement Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0333- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$53,398.14

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 220 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0335, Criminal Justice Information Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0335- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$25,580.16
0335- 52801- 4490- 0005	No. 25-CC-0946, Local Initiatives Support Corporation, debt against the Department of Criminal Justice Information Authority 142,048.84 No. 25-CC-3726, Kankakee School District 111, debt against the Department of Criminal Justice Information Authority 1,116,617.90 No. 26-CC-0444, Phalanx Family Services, debt against the Department of Criminal Justice Information Authority 196,089.74 No. 26-CC-1326, OAI, Inc., debt against Department of the Criminal Justice Information Authority 136,635.49 No. 26-CC-2160, Spero Family Services, debt against the Department of Criminal Justice Information Authority 202,765.04 No. 26-CC-2454, Greater Waukegan Development Coalition, debt against the Illinois Criminal Justice Information Authority 102,154.08 No. 26-CC-2559, Chicago Worker's Collaborative, debt against the Department of Criminal Justice Information Authority 86,588.84 No. 26-CC-2740, Centro San Bonifacio, debt against the Department of Criminal Justice Information Authority 62,738.22 No. 26-CC-3445, Phalanx Family Services, debt against the Department of Criminal Justice Information Authority 114,228.04 No. 26-CC-3528, Gardeneers, debt against Department of the Criminal Justice Information Authority 187,642.20	$2,347,508.39

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 225 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0340, Public Health Laboratory Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0340- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$2,399.8

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 230 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0345, Long-Term Care Provider Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0345- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$22,528.28

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 235 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0350, ICCB Federal Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0350- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$218

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 240 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0360, Lead Poisoning Screening, Prevention, and Abatement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0360- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$15,016.96

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0360- 52801- 4490- 0005	No. 25-CC-2084, Elevate Energy, debt against the Department of Public Health	$226,564.9

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 245 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0363, Department of Business Services Special Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0363- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$967.51

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 250 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0370, Tanning Facility Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0370- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$700

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 255 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0372, Plumbing Licensure and Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0372- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$12,852.92

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 260 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0373, State Treasurer's Bank Services Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0373- 52801- 4490- 0005	No. 25-CC-4358, ArentFox Schiff LLP, debt against the Office of the State Treasurer	$140,355.8

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 265 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0384, Tax Compliance and Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0384- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$128,493.44

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 270 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0421, Public Aid Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0421- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$10,641.85

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 275 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0438, Illinois State Fair Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0438- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$17,612

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 280 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0483, Secretary of State Special Services Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0483- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$18,888.66
0483- 52801- 4490- 0005	No. 26-CC-1028, Krasan Consulting Services, Inc., debt against the Office of the Secretary of State 64,000.00 No. 26-CC-2741, AT&T, debt against the Office of the Secretary of State 129,067.99	$193,067.99

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 285 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0488, Criminal Justice Trust Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0488- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$97,870.96

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0488- 52801- 4490- 0005	No. 26-CC-0335, St. Clair County, IL, debt against the Department of Criminal Justice Information Authority 179,164.13 No. 26-CC-1593, St. Clair County, IL, debt against the Department of Criminal Justice Information Authority 86,369.37	$265,533.5

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 290 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0514, State Asset Forfeiture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0514- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$4,632.97

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 295 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0523, Department of Corrections Reimbursement and Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0523- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$1,719.73

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 300 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0524, Health Facility Plan Review Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0524- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$2,692.4

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 305 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0534, Illinois Workers' Compensation Commission Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0534- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$2,609.25

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 310 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0538, Illinois Historic Sites Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0538- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$82.39

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 315 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0542, Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0542- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$124,899.38

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 320 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0543, Comptroller's Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0543- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$90.72

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 325 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0561, SBE Federal Department of Education Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0561- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$251.65
0561- 52801- 4490- 0005	No. 25-CC-4041, Southern Illinois Board of Trustees, debt against the State Board of Education	$285,259.78

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 330 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0576, Pesticide Control Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0576- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$996.6
0576- 52801- 4490- 0005	No. 26-CC-0504, Wiley Office Equipment Co., d/b/a Wiley Interiors, debt against the Department of Agriculture	$115,733

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 335 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0600, Attorney General Whistleblower Reward and Protection Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0600- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$558.4
0600- 52801- 4490- 0005	No. 25-CC-2520, Dataworks Plus, LLC, debt against the Office of the Attorney General	$61,335

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 340 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0608, Partners for Conservation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0608- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$26,943.38

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 345 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0612, Statewide 9-1-1 Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0612- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$231.05

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 350 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0619, Quincy Veterans Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0619- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$72.11

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 355 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0627, Public Transportation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0627- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$408.95

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 360 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0692, ICCB Adult Education Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0692- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$42,063.92
0692- 52801- 4490- 0005	No. 24-CC-3041, Lewis and Clark Community College, debt against the Illinois Community College Board 52,788.01 No. 24-CC-3839, Township High School District #113, debt against the Illinois Community College Board 52,802.15 No. 26-CC-0119, Southwestern Illinois College, debt against the Illinois Community College Board 80,884.06 No. 26-CC-1212, Safer Foundation, debt against the Illinois Community College Board 90,682.10	$277,156.32

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 365 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0698, Long Term Care Ombudsman Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0698- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$4,831.33

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Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 370 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0702, Assisted Living and Shared Housing Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0702- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$746.8

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 375 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0708, Illinois Standardbred Breeders Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0708- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$18,467.5

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 380 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0711- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$49,425.51

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 385 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0720, Medical Interagency Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0720- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$174.98

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 390 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0732, Secretary of State DUI Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0732- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$176.4

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 395 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0733, Tobacco Settlement Recovery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0733- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$4,530.67

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 400 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0743, Law Enforcement Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0743- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$216,788.43

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 405 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0751, Private Business and Vocational Schools Quality Assurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0751- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$217.6

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 410 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0757, Child Support Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0757- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$9,204.91

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Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 415 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0763, Tourism Promotion Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0763- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$12,503.18

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 420 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0772, Career and Technical Education Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0772- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$26,597.42
0772- 52801- 4490- 0005	No. 25-CC-4121, Richland Community College, debt against the Illinois Community College Board	$95,717.63

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 425 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0776, Presidential Library and Museum Operating Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0776- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$39,530.02

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 430 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0793, Healthcare Provider Relief Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0793- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$42,326.39
0793- 52801- 4490- 0005	No. 25-CC-3289, RTC Resource Acquisition, debt against the Department of Healthcare and Family Services	$208,045.5

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 435 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0795, Bank and Trust Company Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0795- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$75

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 440 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0797, Department of Human Rights Special Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0797- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$1,609.55

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 445 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0801, Attorney General's State Projects and Court Ordered Distribution Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0801- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$33,288.45

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 450 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0802, Personal Property Tax Replacement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0802- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$3,245.41

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 455 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0826, Agriculture Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0826- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$32,293.72

528 - Court Of Claims

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 460 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0850, Real Estate License Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0850- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$4,268.7

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 465 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0859, Federal Energy Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0859- 52801- 4490- 0005	No. 26-CC-2295, Illinois Finance Authority, debt against the Environmental Protection Agency	$186,222.84

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 470 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0883, Intra-Agency Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0883- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$4,638.89

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 475 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0896, Public Health Special State Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0896- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$11,238.69

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 480 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0906, State Police Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0906- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$11,244.8

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 485 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0912, Cannabis Regulation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0912- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$7,900

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 490 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0913, Federal Workforce Training Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0913- 52801- 4490- 0005	No. 26-CC-1243, Safer Foundation, debt against the Department of Commerce and Economic Opportunity	$175,913.68

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 495 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0920, Metabolic Screening and Treatment Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0920- 52801- 4490- 0005	No. 26-CC-1241, Revvity Health Sciences, Inc., debt against the Department of Public Health	$292,845

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 500 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0926, Governor's Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0926- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$3,623.89

528 - Court Of Claims

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 505 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0929, Violent Crime Victims Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0929- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$18,668.66

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 510 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0957- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$648

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 515 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0971, Build Illinois Bond Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0971- 52801- 4490- 0005	No. 25-CC-4125, Cook County, debt against the Department of Commerce and Economic Opportunity 1,821,102.45 No. 25-CC-4269, City of Pekin, debt against the Department of Commerce and Economic Opportunity 71,312.85 No. 26-CC-3348, Chicago Park District, debt against the Department of Commerce and Economic Opportunity 95,500.00	$1,987,915.3

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 520 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0980, Manteno Veterans Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0980- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$364

Section 1. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by adding Sections 40 through 525 of Article 36 as follows: (P.A. 104-003, Article 36, Section 525 new) The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Court of Claims from State Fund 0988, Attorney General Federal Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0988- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$330

532 - Environmental Protect Agency

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 75

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Environmental Protection Agency for:

ADMINISTRATION

Payable from Clean Air Act Permit Fund:

0091- 53201- 1200- 0000	For Contractual Services	$1,000,000
0091- 53201- 1600- 0000	For Electronic Data Processing	$0

Payable from Clean Water State Revolving Fund:

0270- 53201- 1200- 0000	For Contractual Services	$1,125,000
0270- 53201- 1600- 0000	For Electronic Data Processing	$1,275,000

Payable from Drinking Water State Revolving Fund:

0693- 53201- 1200- 0000	For Contractual Services	$375,000
0693- 53201- 1600- 0000	For Electronic Data Processing	$425,000

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	Payable from Environmental Protection Permit and Inspection Fund:	
0944- 53201- 1200- 0000	For Contractual Services	$500,000
0944- 53201- 1600- 0000	For Electronic Data Processing	$1,450,000
0944- 53201- 9939- 0000	For Refunds	$1,000,000
	Payable from Hazardous Waste Fund:	
0828- 53201- 1200- 0000	For Contractual Services	$150,000
0828- 53201- 1600- 0000	For Electronic Data Processing	$250,000
	Payable from Solid Waste Management Fund:	
0078- 53201- 1200- 0000	For Contractual Services	$1,000,000
0078- 53201- 1600- 0000	For Electronic Data Processing	$1,000,000
	Payable from Subtitle D Management Fund:	
0089- 53201- 1200- 0000	For Contractual Services	$200,000
0089- 53201- 1600- 0000	For Electronic Data Processing	$200,000
	Payable from the Illinois Clean Water Fund:	
0731- 53201- 1200- 0000	For Contractual Services	$200,000
0731- 53201- 1600- 0000	For Electronic Data Processing	$500,000
	Payable from U.S. Environmental Protection Fund:	
0065- 53201- 1200- 0000	For Contractual Services	$2,500,000
0065- 53201- 1600- 0000	For Electronic Data Processing	$2,000,000
	Payable from Underground Storage Tank Fund:	
0072- 53201- 1200- 0000	For Contractual Services	$1,000,000
0072- 53201- 1600- 0000	For Electronic Data Processing	$2,000,000
	Payable from Vehicle Inspection Fund:	
0963- 53201- 1200- 0000	For Contractual Services	$600,000
0963- 53201- 1600- 0000	For Electronic Data Processing	$1,250,000
0074- 53201- 1900- 0099	Section 10. The sum of $1,450,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the EPA Special State Projects Trust Fund for the purpose of funding all costs associated with environmental programs, including prior years' costs.	
0065- 53201- 1900- 0000	Section 15. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with environmental projects as defined by federal assistance awards.	
0774- 53201- 1900- 0000	Section 20. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Oil Spill Response Fund to the Environmental Protection Agency for use in accordance with Section 25c-1 of the Environmental Protection Act.	
0845- 53201- 4400- 0000	Section 25. The amount of $4,000,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for awards and grants as directed by the Environmental Protection Trust Fund Commission.	
0012- 53201- 1993- 0000	Section 30. The sum of $32,000,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the Motor Fuel Tax Fund for deposit into the Vehicle Inspection Fund.	
0154- 53201- 1900- 0000	Section 35. The sum of $38,000,000, or so much thereof as may be necessary is appropriated to the Environmental Protection Agency from the EPA Court Trust Fund for all costs associated and allowable uses under Court Orders and Settlements entered on behalf of or by the Illinois Environmental Protection Agency	

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Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency for:

AIR POLLUTION CONTROL

Payable from the Clean Air Act Permit Fund For Clean Air Act and Energy Act Activities:

0091- 53210- 1900- 0000	For funding of Clean Air Act Title V Activities in accordance with Clean Air Act Amendments of 1990	$25,358,200

Payable from the Environmental Protection Permit and Inspection Fund:

0944- 53210- 1900- 0000	For Air Permit and Inspection Activities: For Personal Services and other Expenses	$11,000,000

Payable from the Vehicle Inspection Fund:

0963- 53210- 1120- 0000	For Personal Services	$6,084,600
0963- 53210- 1161- 0000	For State Contributions to State Employees' Retirement System	$2,644,100
0963- 53210- 1170- 0000	For State Contributions to Social Security	$465,500
0963- 53210- 1180- 0000	For Group Insurance	$1,900,800
0963- 53210- 1200- 0099	For Contractual Services, including prior years' costs	$20,000,000
0963- 53210- 1290- 0000	For Travel	$10,000
0963- 53210- 1300- 0000	For Commodities	$15,000
0963- 53210- 1302- 0000	For Printing	$20,000
0963- 53210- 1500- 0000	For Equipment	$395,000
0963- 53210- 1700- 0000	For Telecommunication Services	$250,000
0963- 53210- 1800- 0000	For Operation of Auto Equipment	$20,000

Payable from U.S. Environmental Protection Fund:

0065- 53210- 1900- 0100	For Use by the City of Chicago	$412,000
0065- 53210- 1900- 0499	For all expenses related to Clean Air Activities and other environmental projects as defined by federal assistance awards, including prior years' costs	$2,000,000
0065- 53210- 1900- 0699	For all expenses related to environmental projects as defined by federal assistance awards, including prior years' costs	$14,100,000

Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated from the Electric Vehicle and Charging Fund to the Environmental Protection Agency for the purpose of administering the Electric Vehicle and Charging Program and the Ethanol Fuel Research Program:

0422- 53210- 1910- 0000	For Personal Services and Other Expenses	$600,000
0422- 53210- 4900- 0099	For Grants and Rebates, including prior years' costs	$14,000,000

0065- 53210- 4900- 0000 Section 50. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for expenses and grants connected with the Climate Pollution Reduction Grant planning program as authorized by Section 60114 of the Inflation Reduction Act (IRA) of 2022.

0738- 53210- 1900- 0000 Section 55. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Alternative Compliance Market Account Fund to the Environmental Protection Agency for all costs associated with the emissions reduction market program.

LABORATORY SERVICES

0288- 53220- 1900- 0000 Section 60. The sum of $1,300,000, or so much thereof as may be necessary, is appropriated from the Community Water Supply Laboratory Fund to the Environmental Protection Agency for the purpose of performing laboratory testing of samples from community water supplies and for administrative costs of the Agency and the Community Water Supply Testing Council.

0336- 53220- 1910- 0000 Section 65. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Environmental Laboratory Certification Fund to the Environmental Protection Agency for the purpose of administering the laboratory certification program.

0731- 53220- 1900- 0000	Section 70. The sum of $2,800,000, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency for the purpose of laboratory analysis of samples.	
0078- 53220- 1910- 0000	Section 75. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for the purpose of laboratory analysis of samples.	
	Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Environmental Protection Agency for:	
	LAND POLLUTION CONTROL	
	Payable from the Road Fund:	
0011- 53230- 1993- 0000	For deposit into the Electric Vehicle and Charging Fund for electric vehicle grants and rebates	$9,000,000
	Payable from U.S. Environmental Protection Fund:	
0065- 53230- 1900- 0099	For all expenses related to remedial, preventive or corrective actions in accordance with the Federal Comprehensive and Liability Act of 1980 and other environmental projects as defined by federal assistance awards, including prior years' costs	$10,000,000
0065- 53230- 1900- 0399	For Underground Storage Tank Program, including prior years' costs	$3,000,000
0065- 53230- 1900- 0699	For all expenses related to environmental projects as defined by federal assistance awards, including prior years' costs	$11,105,000
0065- 53230- 1900- 0100	Section 85. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for expenses related to The State and Tribal Brownfields response program authorized by Section 128(a) of the Comprehensive Environmental Response, Compensation, and Liability Act.	
	Section 90. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for the purpose of funding the Underground Storage Tank Program:	
	Payable from the Underground Storage Tank Fund:	
0072- 53230- 1120- 0000	For Personal Services	$8,629,200
0072- 53230- 1161- 0000	For State Contributions to State Employees' Retirement System	$3,749,900
0072- 53230- 1170- 0000	For State Contributions to Social Security	$660,100
0072- 53230- 1180- 0000	For Group Insurance	$2,604,800
0072- 53230- 1200- 0000	For Contractual Services	$5,000,000
0072- 53230- 1290- 0000	For Travel	$40,000
0072- 53230- 1300- 0000	For Commodities	$100,000
0072- 53230- 1302- 0000	For Printing	$5,000
0072- 53230- 1500- 0000	For Equipment	$843,000
0072- 53230- 1700- 0000	For Telecommunication Services	$145,000
0072- 53230- 1800- 0000	For Operation of Auto Equipment	$16,000
0072- 53230- 4900- 0199	For Contracts for Site Remediation and for Reimbursements to Eligible Owners/ Operators of Leaking Underground Storage Tanks, including claims submitted in prior years	$40,100,000
	Section 95. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:	
0078- 53230- 1120- 0000	For Personal Services	$8,571,200
0078- 53230- 1161- 0000	For State Contributions to State Employees' Retirement System	$3,724,700
0078- 53230- 1170- 0000	For State Contributions to Social Security	$655,700
0078- 53230- 1180- 0000	For Group Insurance	$2,956,800
0078- 53230- 1200- 0000	For Contractual Services	$100,000
0078- 53230- 1290- 0000	For Travel	$40,000

0078- 53230- 1300- 0000	For Commodities	$25,000
0078- 53230- 1302- 0000	For Printing	$35,000
0078- 53230- 1500- 0000	For Equipment	$34,500
0078- 53230- 1700- 0000	For Telecommunication Services	$85,000
0078- 53230- 1800- 0000	For Operation of Auto Equipment	$15,000
0078- 53230- 4470- 0199	For financial assistance to units of local government for operations under delegation agreements, including prior years' costs	$2,500,000
0078- 53230- 9939- 0000	For Refunds	$5,000
0078- 53230- 1900- 0199	Section 100. The sum of $11,500,000, or so much therefore as may be necessary, is appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for all costs associated with solid waste management activities, including prior years' costs.	
0089- 53230- 1900- 0000	Section 105. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for the purpose of funding the Subtitle D permit program in accordance with Section 22.44 of the Environmental Protection Act.	
0214- 53230- 4900- 0200	Section 110. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for all expenses related to the Municipal Brownfields Redevelopment Grant program.	
0214- 53230- 4900- 0099	Section 115. The sum of $4,500,000, or so much thereof as may be necessary, is appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for financial assistance for Brownfields redevelopment in accordance with 58.3(5), 58.13 and 58.15 of the Environmental Protection Act, including prior years' costs.	
0214- 53230- 4900- 0100	Section 120. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for all expenses related to the Brownfields Community Wide Assessment Program.	
	Section 125. The following named amounts, or so much thereof as may be necessary, are appropriated from the Used Tire Management Fund to the Environmental Protection Agency for purposes as provided for in Section 55.6 of the Environmental Protection Act:	
0294- 53230- 1120- 0000	For Personal Services	$5,206,400
0294- 53230- 1161- 0000	For State Contributions to State Employees' Retirement System	$2,262,500
0294- 53230- 1170- 0000	For State Contributions to Social Security	$398,300
0294- 53230- 1180- 0000	For Group Insurance	$1,548,800
0294- 53230- 1200- 0099	For Contractual Services, including prior years' costs	$3,500,000
0294- 53230- 1290- 0000	For Travel	$20,000
0294- 53230- 1300- 0000	For Commodities	$10,000
0294- 53230- 1302- 0000	For Printing	$10,000
0294- 53230- 1500- 0000	For Equipment	$20,000
0294- 53230- 1700- 0000	For Telecommunication Services	$50,000
0294- 53230- 1800- 0000	For Operation of Auto Equipment	$25,000
0548- 53230- 1900- 0099	Section 130. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Drycleaner Environmental Response Trust Fund to the Environmental Protection Agency for use in accordance with the Drycleaner Environmental Response Trust Fund Act, including prior years' costs.	
0564- 53230- 4900- 0000	Section 135. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Renewable Energy Resources Trust Fund to the Environmental Protection Agency to provide a grant to Joliet Junior College for purposes of funding education and training for renewable energy and energy efficiency technology, and for the operations and services of the Illinois Green Economy Network, pursuant to Section 6-5 of the Renewable Energy, Energy Efficiency, and Coal Resources Development Law of 1997.	
	Section 145. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:	
	Payable from the Hazardous Waste Fund:	
0828- 53230- 1900- 0099	For all expenses related to Hazardous Waste Remediation, including prior years' costs	$17,000,000

0828- 53230- 9939- 0000	For Refunds	$50,000

0845- 53230- 4900- 0000 Section 150. The sum of $1,300,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for all expenses related to removal or mediation actions at the Worthy Park, Cook County, hazardous waste site.

0944- 53230- 1900- 0000 Section 155. The sum of $6,500,600, or so much thereof as may be necessary, is appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for all costs associated with land permit and inspection activities.

0945- 53230- 1900- 0099 Section 160. The sum of $51,500,000, or so much thereof as may be necessary, is appropriated from the Environmental Disaster and Remediation Fund to the Environmental Protection Agency for the purpose of funding any inspection, remedial, and corrective action, and post-closure activities, in accordance with the Environmental Protection Act, including prior years' costs.

0859- 53230- 1910- 0000 Section 165. The sum of $2,200,000, or so much thereof as may be necessary, is appropriated from the Federal Energy Fund to the Environmental Protection Agency for expenses and grants connected with the HOMES Rebate Program as authorized by Section 50121 of the Inflation Reduction Act of 2022 (IRA) and the HEEHRA Rebate Program by Section 50122 of the Inflation Reduction Act of 2022 (IRA).

0859- 53230- 4900- 0300 Section 170. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Federal Energy Fund to the Environmental Protection Agency for expenses and grants connected with the Energy Audit Training Program.

0859- 53230- 4900- 0400 Section 175. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Federal Energy Fund to the Environmental Protection Agency for expenses and grants connected with enforcement of the Illinois Energy Conservation Code.

0859- 53230- 4900- 0099 Section 180. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Federal Energy Fund to the Environmental Protection Agency for expenses and grants connected with the State Energy Program, including prior years' costs.

0859- 53230- 1900- 0299 Section 185. The sum of $14,260,000, or so much thereof as may be necessary, is appropriated from the Federal Energy Fund to the Environmental Protection Agency for costs associated with State Energy Programs as authorized by Title I of Division D in Section 40109 of the Infrastructure Investment and Jobs Act (IIJA), including prior years' cost.

0859- 53230- 1900- 0399 Section 190. The sum of $1,250,000, or so much thereof as may be necessary, is appropriated from the Federal Energy Fund to the Environmental Protection Agency for costs associated with the Energy Revolving Loan Program as authorized by Title V of Division D in Section 40502 of the Infrastructure and Investment and Jobs Act (IIJA), including prior years' cost.

0859- 53230- 1900- 0499 Section 195. The sum of $2,910,000, or so much thereof as may be necessary, is appropriated from the Federal Energy Fund to the Environmental Protection Agency for costs associated with the Energy Efficiency and Conservation Block Grant Program as authorized by Title V of Division D of the Infrastructure and Investment and Jobs Act (IIJA) in accordance with Section 544 of the Energy Independence and Security Act of 2007, including prior years' cost.

0859- 53230- 4900- 0500 Section 200. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Federal Energy Fund to the Environmental Protection Agency for expenses relating to various federal projects.

0571- 53230- 4400- 0000 Section 205. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Energy Efficiency Trust Fund to the Environmental Protection Agency for grants pursuant to subsection (b) of Section 6-6 of the Renewable Energy, Energy Efficiency, and Coal Resources Development Law of 1997.

0571- 53230- 1910- 0000 Section 210. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Energy Efficiency Trust Fund to the Environmental Protection Agency for operational expenses related to administering grants made pursuant to subsection (b) of Section 6-6 of the Renewable Energy, Energy Efficiency, and Coal Resources Development Law of 1997.

0859- 53230- 4900- 0299 Section 215. The sum of $7,100,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the Federal Energy Fund for all costs associated with the Contractor Training Grant Program, including prior years' costs.

0253- 53230- 1900- 0000 Section 220. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Carbon Dioxide Sequestration Administrative Fund to the Environmental Protection Agency for all costs associated with the Safety and Aid for the Environment in Carbon Capture and Sequestration Act (SAFE CCS Act).

0213- 53230- 4900- 0000 Section 225. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Environmental Justice Grant Fund to the Environmental Protection Agency for all costs associated with issuance of grants in accordance with the Safety and Aid for the Environment in Carbon Capture and Sequestration Act (SAFE CCS Act).

Section 230. The following named amounts, or so much thereof as may be necessary, respectively, for objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Environmental Protection Agency for:

BUREAU OF WATER

Payable from U.S. Environmental Protection Fund:

0065- 53260- 1900- 0099	For all expenses related to non-point source pollution management and special water pollution studies and other environmental projects as defined by federal assistance awards, including prior years' costs	$8,950,000
0065- 53260- 1900- 0100	For Use by the Department of Public Health	$1,500,000
0065- 53260- 1900- 0300	For enforcement of actions under the Gulf Hypoxia Action Plan pursuant to the Infrastructure Investment and Jobs Act (IIJA)	$795,000
0065- 53260- 1900- 0699	For Expenses Related to Federal Grants and Awards, including prior years' costs	$15,000,000

Section 235. The following named amounts, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Clean Water State Revolving Fund:

0270- 53260- 1910- 0000	For Administrative Costs of Water Pollution Control Revolving Loan Program	$12,000,000
0270- 53260- 1910- 0100	For Program Support Costs of Water Pollution Control Program	$22,000,000

Payable from the Drinking Water State Revolving Fund:

0693- 53260- 1910- 0200	For Administrative Costs of the Drinking Water Revolving Loan Program	$9,000,000
0693- 53260- 1910- 0400	For Program Support Costs of the Drinking Water Program	$13,000,000
0693- 53260- 1910- 0900	For Small System Technical Assistance, Administration of the Public Water System Supervision (PWSS) Program, Source Water Protection Programs, Development and Implementation of Capacity Development and Operator Certification Programs, and Local Assistance and other 1452(k) Activities	$2,000,000

0731- 53260- 1900- 0000 Section 240. The sum of $17,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

0944- 53260- 1900- 0000 Section 245. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for all costs associated with water permit and inspection activities.

0270- 53260- 1900- 0000 Section 250. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the Clean Water State Revolving Fund for all costs associated with Environmental Management System (EMS) Services for the Bureau of Water.

POLLUTION CONTROL BOARD DIVISION

0072- 53270- 1900- 0000 Section 255. The amount of $2,290,300, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for case processing of leaking underground storage tank permit and claims appeals.

0091- 53270- 1900- 0000 Section 260. The sum of $789,900, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Environmental Protection Agency for costs associated with the handling of appeals from permitting and other determinations made by the Environmental Protection Agency.

Section 265. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Environmental Protection Agency for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board Division.

Payable from Pollution Control Board Fund:

0277- 53270- 1910- 0000	For Operational Expenses	$15,000
0277- 53270- 9939- 0000	For Refunds	$2,000

0294- 53270- 1900- 0000 Section 270. The amount of $526,400, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

0944- 53270- 1900- 0000 Section 275. The sum of $1,322,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for costs associated with handling appeals from permitting and other determinations made by the Environmental Protection Agency.

0001- 53260- 4400- 0000 Section 280. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency to provide a grant to Lewis and Clark Community College for purposes of the National Great Rivers Research and Education Center (NGRREC).

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Article 76

0819- 53210- 1900- 0021 Section 5. The sum of $25,000,000, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriation heretofore made in Article 79, Section 5, of Public Act 104-0003 as amended, is reappropriated from the VW Settlement Environmental Mitigation Fund to the Environmental Protection Agency for all costs, including administrative expenses, associated with funding eligible mitigation actions that achieve reductions of emissions in accordance with the Environmental Mitigation Trust Agreement relating to the Partial Consent Decree between U.S. Department of Justice, Volkswagen AG and other settling defendants.

0571- 53230- 4400- 0026 Section 10. The sum of $15,832,287, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2026, from the appropriations heretofore made in Article 78, Section 200 and Article 79, Section 10, of Public Act 104-0003 as amended, is reappropriated from the Energy Efficiency Trust Fund to the Environmental Protection Agency for grants pursuant to subsection (b) of Section 6-6 of the Renewable Energy, Energy Efficiency, and Coal Resources Development Law of 1997.

0065- 53260- 1900- 0326 Section 15. The sum of $2,227,103, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the appropriations heretofore made in Article 78, Section 225 and Article 79, Section 15 of Public Act 104-0003, as amended, is reappropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for enforcement of actions under the Gulf Hypoxia Action Plan pursuant to the Infrastructure Investment and Jobs Act (IIJA).

0214- 53230- 4900- 0226 Section 20. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made in Article 78, Section 110, of Public Act 104-0003, as amended, is reappropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for all expenses related to the Municipal Brownfields Redevelopment Grant program.

Article 544

0078- 53230- 4900- 0100 Section 5. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for all costs associated with recycling related activities.

0065- 53260- 4900- 0000 Section 10. The sum of $908,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with regionalization efforts for the Village of South Wilmington.

0065- 53260- 4900- 1000 Section 15. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with the Sewer Overflow and Storm Water Reuse Municipal Grant (OSG) Program.

0065- 53260- 4900- 3000 Section 20. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with the issuance of grants to units of local government and disadvantaged communities to address emerging contaminants pursuant to section 1459A of the Safe Drinking Water Act as authorized by the Infrastructure Investment Jobs Act (IIJA).

0270- 53260- 4900- 0000 Section 25. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Clean Water State Revolving Fund to the Environmental Protection Agency for grants to units of local government that presently have nonexistent or inadequate wastewater collection and/or treatment facilities.

0270- 53260- 4900- 0100 Section 30. The sum of $450,000,000, or so much thereof as may be necessary, is appropriated from the Clean Water State Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0270- 53260- 4900- 0700 Section 35. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Clean Water State Revolving Fund to the Environmental Protection Agency for grants and contracts to address nonpoint source water quality issues.

0270- 53260- 4900- 0900 Section 40. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Clean Water State Revolving Fund to the Environmental Protection Agency for all costs associated with PFAS-related grant opportunities.

0270- 53260- 4900- 1100 Section 45. The sum of $110,000,000, or so much thereof as may be necessary, is appropriated from the Clean Water State Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities authorized by section 603 of the Federal Water Pollution Control Act.

0270- 53260- 4900- 2100 Section 50. The sum of $9,000,000, or so much thereof as may be necessary, is appropriated from the Clean Water State Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government authorized by Title VI of Division J of the Infrastructure Investment and Jobs Act (IIJA) in accordance with section 603(c) of the Federal Water Pollution Control act addressing emerging contaminants.

0551- 53260- 1993- 0000 Section 55. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Clean Water State Revolving Fund or the Drinking Water State Revolving Fund.

0693- 53260- 4900- 0200 Section 60. The sum of $200,000,000, or so much thereof as may be necessary, is appropriated from the Drinking Water State Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0693- 53260- 4900- 0400 Section 65. The sum of $440,000,000, or so much thereof as may be necessary, is appropriated from the Drinking Water State Revolving Fund to the Environmental Protection Agency for financial assistance for lead service line replacement as authorized by section 1459B of the Safe Drinking Water Act.

0693- 53260- 4900- 1200 Section 70. The sum of $75,000,000, or so much thereof as may be necessary, is appropriated from the Drinking Water State Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects authorized by Section 1452 of the Safe Drinking Water Act, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0693- 53260- 4900- 1300 Section 75. The sum of $12,000,000, or so much thereof as may be necessary, is appropriated from the Drinking Water State Revolving Fund to the Environmental Protection Agency for financial assistance grant programs to implement Lead Service Line Replacement and Notification Act.

0693- 53260- 4900- 2200 Section 80. The sum of $37,000,000, or so much thereof as may be necessary, is appropriated from the Drinking Water State Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for costs associated with drinking water infrastructure projects associated with emerging contaminants in accordance with Section 1452 of the Safe Drinking Water Act addressing emerging contaminants.

Section 85. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in Section 55 until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Article 545

0065- 53210- 4900- 0125 Section 5. The sum of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 150, Section 25 of Public Act 104-0003, is reappropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with the Clean Heavy-Duty Vehicle Program as authorized by the Inflation Reduction Act.

0065- 53210- 4900- 0225 Section 10. The sum of $100,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 150, Section 30 of Public Act 104-0003, as amended, is reappropriated to the Illinois Environmental Protection Agency from the US Environmental Protection Fund for all costs associated with the Clean Ports Program as authorized under the Inflation Reduction Act of 2022.

0065- 53210- 4900- 0325 Section 15. The sum of $430,314,133, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 150, Section 35 of Public Act 104-0003, as amended, is reappropriated to the Illinois Environmental Protection Agency from the US Environmental Protection Fund for all costs associated with implementation grants pursuant to the Climate Pollution Reduction Grants Program (CPRG) as authorized under the Inflation Reduction Act of 2022.

0065- 53210- 4900- 0426 Section 20. The sum of $100,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the an appropriation heretofore made for such purposes in Article 149, Section 75 of Public Act 104-0003, as amended, is reappropriated from the US Environmental Protection Fund to the Illinois Environmental Protection Agency for all costs associated with the U.S. Department of Transportation's Charging and Fueling Infrastructure Grant Program as authorized under the Inflation Reduction Act of 2022.

0065- 53230- 4900- 0325 Section 25. The sum of $1,961,248, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 150, Section 40 of Public Act 104-0003, as amended, is reappropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with the Battery Recycling Program as authorized by the Infrastructure Investment Jobs Act.

0065- 53230- 4900- 1024 Section 30. The sum of $4,922,866, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 150, Section 15 of Public Act 104-0003, as amended, is reappropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for Recycling Education and outreach as authorized by Section 70402 of the Infrastructure Investment and Jobs Act (IIJA).

0078- 53230- 4900- 0026 Section 40. The sum of $2,212,719, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation and a reappropriation heretofore made for such purposes in Article 149, Section 60 and Article 150, Section 45 of Public Act 104-0003, as amended, is reappropriated from the Solid Waste Management Fund to the Environmental Protection Agency for all costs associated with the Battery Recycling Program as authorized by the Infrastructure Investment Jobs Act.

0078- 53230- 4900- 0126 Section 45. The sum of $2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purposes in Article 149, Section 80 of Public Act 104-0003, as amended, is reappropriated from the Solid Waste Management Fund to the Illinois Environmental Protection Agency for all costs associated with recycling related activities.

0065- 53260- 4900- 0026 Section 50. The sum of $2,960,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation and a reappropriation heretofore made for such purposes in Article 149, Section 65 and Article 150, Section 50 of Public Act 104-0003, as amended, is reappropriated from the US Environmental Protection Fund to the Illinois Environmental Protection Agency for all costs associated with regionalization efforts for the Village of South Wilmington.

0065- 53260- 4900- 1026 Section 55. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation and a reappropriation heretofore made for such purposes in Article 149, Section 55 and Article 150, Section 55 of Public Act 104-0003, as amended, is reappropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with the Sewer Overflow and Storm Water Reuse Municipal Grant (OSG) Program.

0065- 53260- 4900- 3026 Section 60. The sum of $90,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation and a reappropriation heretofore made for such purposes in Article 149, Section 5 and Article 150, Section 60 of Public Act 104-0003, as amended, is reappropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with the issuance of grants to units of local government and disadvantaged communities to address emerging contaminants pursuant to section 1459A of the Safe Drinking Water Act as authorized by the Infrastructure Investment Jobs Act (IIJA).

0270- 53260- 4900- 0026 Section 65. The sum of $3,760,168 that was appropriated to the Environmental Protection Agency for grants to units of local government that presently have nonexistent or inadequate wastewater collection and/or treatment facilities in State Fiscal Year 2026 by Article 149, Section 10 and Article 150, Section 65 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Clean Water State Revolving Fund to the Environmental Protection Agency for grants to units of local government that presently have nonexistent or inadequate wastewater collection and/or treatment facilities.

0270- 53260- 4900- 0126 Section 70. The sum of $1,931,009,762 that was appropriated to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program in State Fiscal Year 2026 by Article 149, Section 15 and Article 150, Section 70 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of the business on June 30, 2026, is appropriated from the Clean Water State Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0270- 53260- 4900- 0726 Section 75. The sum of $9,038,128 that was appropriated to the Environmental Protection Agency for grants and contracts to address nonpoint source water quality issues in State Fiscal Year 2026 by Article 149, Section 30 and Article 150, Section 90 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Clean Water State Revolving Fund to the Environmental Protection Agency for grants and contracts to address nonpoint source water quality issues.

0270- 53260- 4900- 0820 Section 80. The sum of $59,057,387 that was appropriated to the Environmental Protection Agency for financial assistance to local governments for stormwater and other nonpoint source infrastructure projects in State Fiscal Year 2026 by Article 150, Section 5 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Clean Water State Revolving Fund to the Environmental Protection Agency for financial assistance to local governments for stormwater and other nonpoint source infrastructure projects.

0270- 53260- 4900- 1126 Section 85. The sum of $214,329,090 that was appropriated to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities authorized by section 603 of the Federal Water Pollution Control Act in State Fiscal Year 2026 by Article 149, Section 35 and Article 150, Section 95 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Clean Water State Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities authorized by section 603 of the Federal Water Pollution Control Act.

0270- 53260- 4900- 1425 Section 90. The sum of $5,000,000 that was appropriated to the Environmental Protection Agency for costs associated with wastewater program planning grants pursuant to the Clean Water Act in State Fiscal Year 2026 by Article 150, Section 110 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Clean Water State Revolving Fund to the Environmental Protection Agency for costs associated with wastewater program planning grants pursuant to the Clean Water Act.

0270- 53260- 4900- 1725 Section 95. The sum of $5,000,000 that was appropriated to the Environmental Protection Agency for costs associated with wastewater compliance activities pursuant to the Clean Water Act in State Fiscal Year 2026 by Article 150, Section 125 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Clean Water State Revolving Fund to the Environmental Protection Agency for costs associated with wastewater compliance activities pursuant to the Clean Water Act.

0270- 53260- 4900- 2125 Section 100. The sum of $23,540,300 that was appropriated to the Environmental Protection Agency for financial assistance to units of local government authorized by Title VI of Division J of the Infrastructure Investment and Jobs Act (IIJA) in accordance with section 603(c) of the Federal Water Pollution Control act addressing emerging contaminants in State Fiscal Year 2026 by Article 150, Section 130 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Clean Water State Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government authorized by Title VI of Division J of the Infrastructure Investment and Jobs Act (IIJA) in accordance with section 603(c) of the Federal Water Pollution Control act addressing emerging contaminants.

0693- 53260- 4900- 0226 Section 105. The sum of $810,014,059 that was appropriated to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program in State Fiscal Year 2026 by Article 149, Section 20 and Article 150, Section 75 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Drinking Water State Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0693- 53260- 4900- 0324 Section 110. The sum of $9,245,831 that was appropriated to the Environmental Protection Agency for financial assistance for lead service line replacement as authorized by section 1459B of the Safe Drinking Water Act in State Fiscal Year 2026 by Article 150, Section 10 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Drinking Water State Revolving Fund to the Environmental Protection Agency for financial assistance for lead service line replacement as authorized by section 1459B of the Safe Drinking Water Act.

0693- 53260- 4900- 0426 Section 115. The sum of $758,183,605 that was appropriated to the Environmental Protection Agency for financial assistance for lead service line replacement as authorized by section 1459B of the Safe Drinking Water Act in State Fiscal Year 2026 by Article 149, Section 25 and Article 150, Section 80 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Drinking Water State Revolving Fund to the Environmental Protection Agency for financial assistance for lead service line replacement as authorized by section 1459B of the Safe Drinking Water Act.

0693- 53260- 4900- 0526 Section 120. The sum of $4,100,000 that was appropriated to the Environmental Protection Agency for all costs associated with regionalization efforts for the Village of South Wilmington in State Fiscal Year 2026 by Article 149, Section 70 and Article 150, Section 85 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Drinking Water State Revolving Fund to the Environmental Protection Agency for all costs associated with regionalization efforts for the Village of South Wilmington.

0693- 53260- 4900- 1226 Section 125. The sum of $179,481,949 that was appropriated to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects authorized by Section 1452 of the Safe Drinking Water Act, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program in State Fiscal Year 2026 by Article 149, Section 40 and Article 150, Section 100 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Drinking Water State Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects authorized by Section 1452 of the Safe Drinking Water Act, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0693- 53260- 4900- 1326 Section 130. The sum of $40,000,000 that was appropriated to the Environmental Protection Agency for financial assistance grant programs to implement Lead Service Line Replacement and Notification Act in Sate Fiscal Year 2026 by Article 149, Section 50 and Article 150, Section 105 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Drinking Water State Revolving Fund to the Environmental Protection Agency for financial assistance grant programs to implement Lead Service Line Replacement and Notification Act.

0693- 53260- 4900- 1525 Section 135. The sum of $7,000,000 that was appropriated to the Environmental Protection Agency for costs associated with drinking water program planning grants pursuant to the Safe Drinking Water Act in State Fiscal Year 2026 by Article 150, Section 115 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Drinking Water State Revolving Fund to the Environmental Protection Agency for costs associated with drinking water program planning grants pursuant to the Safe Drinking Water Act.

0693- 53260- 4900- 1625 Section 140. The sum of $5,000,000 that was appropriated to the Environmental Protection Agency for costs associated with drinking water compliance activities pursuant to the Safe Drinking Water Act in State Fiscal Year 2026 by Article 150, Section 120 of Public Act 104-0003, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Drinking Water State Revolving Fund to the Environmental Protection Agency for costs associated with drinking water compliance activities pursuant to the Safe Drinking Water Act.

0693- 53260- 4900- 2226 Section 145. The sum of $102,446,064 that was appropriated to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for costs associated with drinking water infrastructure projects associated with emerging contaminants in accordance with Section 1452 of the Safe Drinking Water Act addressing emerging contaminants in State Fiscal Year 2026 by Article 149, Section 45 and Article 150, Section 135, as amended, or so much thereof remains unexpended at the close of business on June 30, 2026, is appropriated from the Drinking Water State Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for costs associated with drinking water infrastructure projects associated with emerging contaminants in accordance with Section 1452 of the Safe Drinking Water Act addressing emerging contaminants.

Article 546

0971- 53210- 4900- 0020 Section 5. The sum of $57,463,980, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 151, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants for transportation electrification infrastructure projects; including, but not limited to grants for the purpose of encouraging electric vehicle charging infrastructure, prioritizing investments in medium and heavy-duty charging, and electrifying public transit, fleets, and school buses.

0971- 53230- 1900- 0021 Section 10. The sum of $48,415,003, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 151, Section 10 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for use pursuant to Section 22 of the Environmental Protection Act as authorized by subsection (d) of Section 4 of the Build Illinois Bond Act, including costs in prior years.

0551- 53260- 4473- 0020 Section 15. The sum of $82,758,292, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 151, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Anti-Pollution Bond Fund to the Illinois Environmental Protection Agency for grants to units of local government for construction of sewage treatment works, pursuant to provisions of the Anti-Pollution Bond Act.

0971- 53260- 4400- 0018 Section 20. The sum of $11,298,478, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 151, Section 35 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government and privately owned community water supplies for sewer systems, wastewater treatment facilities and drinking water infrastructure projects.

0971- 53260- 4400- 0020 Section 25. The sum of $6,154,240, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 151, Section 20 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government and privately owned community water supplies for sewer systems, wastewater treatment facilities and drinking water infrastructure projects.

0971- 53260- 4400- 0026 Section 30. The sum of $2,690,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation and a reappropriation heretofore made for such purposes in Article 149, Section 85 and Article 151, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for all costs associated with water system infrastructure for the Village of East Brooklyn.

0971- 53260- 4900- 0020 Section 35. The sum of $14,404,391, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 151, Section 25 of Public Act 104-0003, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration, and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State Agencies for such purposes.

0971- 53260- 4900- 0520 Section 40. The sum of $20,327,417, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation made for such purpose in Article 151, Section 30 of Public Act 104-0003, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a green infrastructure financial assistance program to address water quality issues.

Section 45. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Bill No. HB0111 - FY 2026
(Public Act 104-0464)

Article 10

Section 185. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 185, 190 and 195 and adding Section 285 of Article 78 as follows: (P.A. 104-0003, Article 78, Section 185)

0859- 53230- 1900- 0200 The sum of $14,260,000, or so much thereof as may be necessary, is appropriated from the Federal Energy Fund to the Environmental Protection Agency for costs associated with State Energy Programs as authorized by Title I of Division D in Section 40109 of the Infrastructure Investment and Jobs Act (IIJA), including prior years' costs. $14,260,000

532 - Environmental Protect Agency

Section 190. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 185, 190 and 195 and adding Section 285 of Article 78 as follows: (P.A. 104-0003, Article 78, Section 190)

0859- 53230- 1900- 0300	The sum of $2,596,400, or so much thereof as may be necessary, is appropriated from the Federal Energy Fund to the Environmental Protection Agency for costs associated with the Energy Revolving Loan Program as authorized by Title V of Division D in Section 40502 of the Infrastructure and Investment and Jobs Act (IIJA), including prior years' costs.	$2,596,400

Section 195. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Sections 185, 190 and 195 and adding Section 285 of Article 78 as follows: (P.A. 104-0003, Article 78, Section 195)

0859- 53230- 1900- 0400	The sum of $2,910,000, or so much thereof as may be necessary, is appropriated from the Federal Energy Fund to the Environmental Protection Agency for costs associated with the Energy Efficiency and Conservation Block Grant Program as authorized by Title V of Division D of the Infrastructure and Investment and Jobs Act (IIJA) in accordance with Section 544 of the Energy Independence and Security Act of 2007, including prior years' costs.	$2,910,000

533 - Commission on Equity and Inclu

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 77

0001- 53301- 1910- 0000	Section 5. The sum of $2,479,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Equity and Inclusion for the ordinary and contingent expenses of the Commission.
0001- 53301- 1900- 0000	Section 10. The sum of $2,867,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Equity and Inclusion for the ordinary and contingent expenses of the Business Enterprise Program.
0001- 53301- 1900- 0100	Section 15. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Equity and Inclusion for the ordinary and contingent expenses of a disparity study.

537 - Guardian & Advocacy Comm

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 78

0001- 53701- 1910- 9900	Section 1. The sum of $15,277,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for operational expenses of the fiscal year ending June 30, 2027 At the approximate amounts below: For Personal Services 14,016,300.00 For State Contributions to Social Security 1,161,100.00 For Operational Expenses 100,000.00
0297- 53701- 1900- 0000	Section 5. The sum of $2,997,900, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

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Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 79

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

Payable from General Revenue Fund:

0001- 54601- 1120- 0000	For Personal Services	$4,412,300
0001- 54601- 1170- 0000	For State Contributions to Social Security	$327,100
0001- 54601- 1200- 0000	For Contractual Services	$2,044,000

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0001- 54601- 1290- 0000	For Travel	$31,200
0001- 54601- 1300- 0000	For Commodities	$11,700
0001- 54601- 1302- 0000	For Printing	$5,200
0001- 54601- 1500- 0000	For Equipment	$30,000
0001- 54601- 1600- 0000	For Electronic Data Processing	$402,400
0001- 54601- 1700- 0000	For Telecommunication Services	$132,700
0001- 54601- 1800- 0000	For Operation of Auto Equipment	$9,000

0001- 54601- 1900- 0100 Section 10. The amount of $525,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for the Illinois Family Violence Coordinating Council Program.

0001- 54601- 1900- 0200 Section 15. The amount of $700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for all costs associated with Bullying Prevention.

0001- 54601- 1900- 0400 Section 20. The amount of $275,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for all costs associated with technical assistance and navigation of the Grant Accountability and Transparency Act.

0001- 54601- 4900- 0100 Section 25. The amount of $13,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Criminal Justice Information Authority from the General Revenue Fund for administrative costs, awards and grants for Adult Redeploy and Diversion Programs.

0001- 54601- 4900- 0900 Section 30. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for the purpose of awarding grants, contracts, administrative expenses and all related costs for the Safe From the Start Program.

0001- 54601- 4900- 1099 Section 35. The amount of $16,342,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for administrative costs, awards and grants for Community-Based Violence Prevention Programs, including prior years' costs.

0001- 54601- 4900- 1100 Section 40. The amount of $6,694,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses related to Metropolitan Family Services' support of street intervention programming.

0001- 54601- 4900- 1800 Section 45. The amount of $2,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for a grant to the Safer Foundation for violence prevention services and any associated administrative expenses.

0001- 54601- 4900- 1900 Section 50. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants to local law enforcement agencies, other first responders, and co-responders for training and other allowable costs pursuant to the Community Partnership for Deflection and Addiction Treatment Act and any associated administrative expenses.

0001- 54601- 1900- 0500 Section 55. The amount of $623,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for costs associated with implementation of the Public Act 101-652.

0001- 54601- 4900- 2700 Section 60. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses associated with statewide deferred prosecution funding programs.

0001- 54601- 4900- 2800 Section 65. The amount of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses associated with the Ad Hoc Statewide Domestic Violence Fatality Review Committee.

0001- 54601- 4900- 3400 Section 70. The amount of $600,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses associated with the Institute 2 Innovate.

0001- 54601- 4900- 3600 Section 75. The amount of $3,176,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses related to trauma recovery centers.

0001- 54601- 4900- 3800 Section 80. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants to local law enforcement agencies related to less lethal devices, less lethal device training, and other allowable costs associated with less lethal weapon alternatives, and any associated administrative expenses.

0001- 54601- 4900- 3900 Section 85. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants to local law enforcement agencies, other first responders, and co-responders for the co-responder pilot program as defined in Article 11, Division 1.5 of the Illinois Municipal Code, and any associated administrative expenses.

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0001- 54601- 4900- 4100	Section 90. The amount of $17,085,550, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for administrative costs and grants to the following named entities, in the approximate named amounts below: A Knock at Midnight 125,000.00 American Outreach 125,000.00 Blessed Child 500,000.00 Chicago Cultural District 500,000.00 Club Apaseo el Alto 190,000.00 Community Lifeline 143,200.00 Dennis Deer Legal Center 500,000.00 AMO Athletics 150,000.00 Angel's Boxing Academy 400,000.00 Boxing Out Negativity 300,000.00 Breakthrough Family Plex and Community Center 197,000.00 Centro Corporative Empresarial 300,000.00 Champs Mentoring Program 200,000.00 Chicago Lawndale Amachi mentoring program 325,000.00 Don Moyer Boys & Girls Club 371,600.00 Elite Striders Drill Team 200,000.00 F.O.C.U.S. For Our Children's Undistracted Success 200,000.00 Firehouse Community Art Center of Chicago 250,000.00 Forest Preserves of Cook County - Greencorps Program 220,200.00 Imagine Englewood if 100,000.00 Institute for Nonviolence Chicago 197,000.00 Legacy Reentry Foundation 1,600,000.00 Major Adams Community Center 197,000.00 Operation Basketball 150,000.00 Peoria Park district 1,000,000.00 Precious Blood Ministry of Reconciliation 100,000.00 Friends of the Children 250,000.00 Teamwork Englewood 50,000.00 Alliance for Local Services Organizations 197,000.00 Violence Interrupters NFP 1,000,000.00 Giving Others Dreams 250,000.00 Graduates Over Guns 250,000.00 H.O.P.E. Helping Our People Excel 1,000,000.00 H.O.T.O - Help One Teach One 250,000.00 Institute on Public Safety and Social Change 371,600.00 Lights of Zion Training Institute 250,000.00 Project Simeon 2000 250,000.00 Proviso Leyden Community Council for Community Action 788,500.00 Rockford Park District 743,200.00 Southland Juvenile Justice Council 1,200,000.00 The Floating Museum 500,000.00 Black Community Provider Network 394,250.00 Unstacked Inc. 500,000.00 Home Away From Home Youth Development & Reentry Inc. NFP 300,000.00
0001- 54601- 4900- 4600	Section 95. The sum of $6,572,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for the purpose of awarding grants, contracts, administrative expenses and all related costs.
0001- 54601- 4900- 4700	Section 100. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue fund to the Illinois Criminal Justice Information Authority for a grant to the Center for Housing and Health to be used for investment in the Flexible Housing Pool associated with transitional and permanent supportive housing for returning residents and any associated administrative expenses.
0001- 54601- 1900- 0600	Section 105. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for cost associated with the InfoNet System.
0001- 54601- 1900- 0700	Section 110. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for cost associated with the task force, or similar public body, administration and support.
0001- 54601- 4900- 0000	Section 115. The sum of $1,352,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for costs associated with activities in support of federal assistance programs administered by state and local governments and nonprofit organizations.
0001- 54601- 4900- 2500	Section 120. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants, contracts, administrative expenses, and all other costs related to statewide capacity building.

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0001- 54601- 4900- 4900	Section 125. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses of the Home Illinois Program, including pilot programs, to prevent and end homelessness in Illinois, including, but not limited to, homelessness prevention, emergency and transitional housing, rapid rehousing, outreach, and related services and supports for individuals at risk or experiencing homelessness, including homeless veterans, in the approximate amounts below: For Live Free Illinois 2,000,000.00 For Treatment Alternatives for Safe Communities 3,000,000.00	
0184- 54601- 1900- 0000	Section 130. The amount of $564,700, or so much thereof as may be necessary, is appropriated from the ICJIA Violence Prevention Fund for ordinary and contingent expenses associated with implementation of the Illinois Criminal Justice Information Act.	
0318- 54601- 4900- 0000	Section 135. The amount of $79,600, or so much thereof as may be necessary, is appropriated from the ICJIA Violence Prevention Special Projects Fund to the Illinois Criminal Justice Information Authority for administrative costs, awards and grants for Adult Redeploy and Diversion Programs.	
0335- 54601- 1900- 0000	Section 140. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Projects Fund to the Illinois Criminal Justice Information Authority for distribution to fund Department of State Police drug task forces and Metropolitan Enforcement Groups.	
0335- 54601- 4400- 0000	Section 145. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Projects Fund to the Illinois Criminal Justice Information Authority for distribution of revenue pursuant to Section 21.10 of the Illinois Lottery Law.	
0335- 54601- 4900- 0099	Section 150. The amount of $180,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Projects Fund to the Illinois Criminal Justice Information Authority for administrative costs, awards and grants associated with the Restore, Reinvest, and Renew Program, including prior years' costs.	
0335- 54601- 1900- 0200	Section 155. The amount of $2,190,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Projects Fund to the Illinois Criminal Justice Information Authority for all costs associated with research, analysis and evaluation of Restore, Reinvest, and Renew programs.	
0335- 54601- 1900- 0300	Section 160. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Projects Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses associated with implementation of the Illinois Criminal Justice Information Act, including prior years' costs.	
	Section 165. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:	
0335- 54601- 1900- 0100	Payable from the Criminal Justice Information Projects Fund	$1,215,300
0488- 54601- 1900- 0100	Payable from the Criminal Justice Trust Fund	$1,700,000
	Section 170. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:	
0488- 54601- 1900- 0000	Payable from the Criminal Justice Trust Fund	$7,000,000
0488- 54601- 1910- 0000	Section 175. The amount of $4,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for its ordinary and contingent expenses.	
0488- 54601- 4400- 0000	Section 180. The amount of $140,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government, state agencies and non-profit organizations.	
	Section 185. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for the training of law enforcement personnel and services for families of victims of homicide or murder:	
	Payable from the Death Penalty Abolition Fund:	
0539- 54601- 1910- 0000	For operational expenses	$874,300
0539- 54601- 4400- 0000	For Awards and Grants to Local Units of Government, State Agencies and Non-Profit Organizations for Training of Law Enforcement Personnel and Services for Families of Victims of Homicide or Murder	$4,000,000
0083- 54601- 4900- 0000	Section 190. The amount of $20,000,000, or so much thereof as may be necessary, is appropriated from the Violent Crime Witness Protection Program Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses associated with the Violent Crime Witness Protection Act and the Crime Reduction Task Force Act.	

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0513- 54601- 4400- 0000 Section 195. The amount of $7,800, or so much thereof as may be necessary, is appropriated from the Illinois State Crime Stoppers Association Fund to the Illinois Criminal Justice Information Authority for grants to enhance and develop Crime Stoppers program in Illinois.

0335- 54601- 4400- 0100 Section 200. The amount of $7,500,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Projects Fund to the Illinois Criminal Justice Information Authority a grant to Acclivus for costs associated with operating expenses.

0001- 54601- 4400- 0000 Section 205. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority a grant to Helping Our People Excel Community Development for costs associated with operating expenses.

0001- 54601- 4400- 0100 Section 210. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority a grant to Cross Communities Climate Collaboration for costs associated with operating expenses.

0001- 54601- 4400- 0200 Section 215. The sum of $1,800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for a grant to Roseland CeaseFire Project, Inc. for violence prevention services and any associated administrative expenses.

0001- 54601- 4400- 0300 Section 220. The sum of $750,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for a grant to Hustle Mommies for operational expenses.

0001- 54601- 4400- 0400 Section 225. The sum of $5,000,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for a grant to the City of Waukegan for costs associated with co-responders program, and any associated administrative expenses.

0001- 54601- 4400- 0500 Section 230. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for a grant to the Institute on Public Safety and Social Justice for costs associated with operational expenses.

Article 117

0324- 54601- 4900- 0124 Section 300. The sum of $2,780,140, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 123, Section 235 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses associated with implementing violence prevention programs, including but not limited to, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance, including prior years' costs.

0324- 54601- 4900- 1224 Section 305. The amount of $313,960, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 123, Section 240 of Public Act 104-0003, as amended, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Criminal Justice Information Authority for a grant and administrative costs to Waukegan School District #60, including but not limited to, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance, including prior years' costs.

0324- 54601- 4900- 0324 Section 310. The sum of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 123, Section 245 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Criminal Justice Information Authority for a grant and administrative costs to Earhart Elementary School, including but not limited to, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance, including prior years' costs.

0324- 54601- 4900- 0424 Section 315. The sum of $260,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 123, Section 250 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Criminal Justice Information Authority for a grant and administrative costs to Dulles Elementary School, including but not limited to, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance, including prior years' costs.

0324- 54601- 4900- 0524 Section 320. The sum of $216,490, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 123, Section 255 of Public Act 104-0003, as amended is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Criminal Justice Information Authority for a grant and administrative costs to St. Bernard Hospital, including but not limited to, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance, including prior years' costs.

0324- 54601- 4900- 1424 Section 325. The amount of $7,391,077, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purposes in Article 123, Section 260 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Criminal Justice Information Authority for administrative costs and grants to the following named entities, including but not limited to, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance, including prior years' costs. The combined cost of grants and administrative expenses associated with each grant shall equal the approximate amounts below.

546 - IL Criminal Justice Info Auth

Article 118

0611- 54601- 4400- 0126	Section 1450. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 122, Section 1390 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois Criminal Justice Information Authority for a grant to Elite Community Outreach, Inc. for operational expenses.
0611- 54601- 4400- 0026	Section 1455. The sum of $4,836,051, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from an appropriation heretofore made for such purpose in Article 83, Section 125 of Public Act 104-0003, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois Criminal Justice Information Authority for a grant to Acclivus for costs associated with operating expenses.
0611- 54601- 4400- 0700	Section 1490. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Criminal Justice Information Authority for a grant to Elite Community Outreach, Inc. for operational expenses.
0611- 54601- 4400- 0800	Section 1495. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Criminal Justice Information Authority for a grant to Englewood Heroes for violence prevention services and any associated administrative expenses.
0611- 54601- 4400- 0900	Section 1500. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Criminal Justice Information Authority for a grant to Soul Children of Chicago for violence prevention services and any associated administrative expenses.
0001- 54601- 4400- 0600	Section 1970. The sum of $1,500,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois Justice Information Authority for a grant to Illinois Prison Project for costs associated with operational expenses.

Bill No. HB0111 - FY 2026
(Public Act 104-0464)

Article 11

Section 125. "AN ACT concerning appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 125 of Article 83 as follows: (P.A. 104-0003, Article 83, Section 125)

0611- 54601- 4400- 0000	~~Section 1240.~~ The amount of $7,500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Criminal Justice Information Authority for a grant to Acclivus for costs associated with operating expenses.	$7,500,000

548 - IL Educat Labor Relations Bd

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 80

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Personal Property Tax Replacement Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

0802- 54801- 1120- 0000	OPERATIONS For Personal Services	$2,059,900
0802- 54801- 1161- 0000	For State Contributions to State Employees' Retirement System	$895,200
0802- 54801- 1170- 0000	For State Contributions to Social Security	$157,600
0802- 54801- 1180- 0000	For Group Insurance	$704,000
0802- 54801- 1200- 0000	For Contractual Services	$450,000
0802- 54801- 1290- 0000	For Travel	$15,000
0802- 54801- 1300- 0000	For Commodities	$6,000
0802- 54801- 1302- 0000	For Printing	$2,000
0802- 54801- 1500- 0000	For Equipment	$55,000
0802- 54801- 1600- 0000	For Electronic Data Processing	$44,200
0802- 54801- 1700- 0000	For Telecommunication Services	$24,600
0802- 54801- 1800- 0000	For Operation of Automotive Equipment	$1,000

554 - IL Sports Facilities Auth

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 81

0225- 55401- 4400- 0000	Section 1. The sum of $89,539,400, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.	

558 - Council On Developmental Disab

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 82

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Council on Developmental Disabilities:

Payable from Council on Developmental Disabilities Fund:

0131- 55801- 1120- 0000	Payable from Council on Developmental Disabilities Fund: For Personal Services	$1,089,300
0131- 55801- 1161- 0000	For State Contributions to the State Employees' Retirement System	$473,400
0131- 55801- 1170- 0000	For State Contributions to Social Security	$83,400
0131- 55801- 1180- 0000	For Group Insurance	$334,400
0131- 55801- 1200- 0000	For Contractual Services	$700,000
0131- 55801- 1290- 0000	For Travel	$43,000
0131- 55801- 1300- 0000	For Commodities	$10,000
0131- 55801- 1302- 0000	For Printing	$15,000
0131- 55801- 1500- 0000	For Equipment	$15,000
0131- 55801- 1600- 0000	For Electronic Data Processing	$0
0131- 55801- 1700- 0000	For Telecommunication Services	$0
0131- 55801- 4400- 0000	Section 5. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.	
0001- 55801- 1910- 0000	Section 10. The sum of $220,000, or so much there of as may be necessary, is appropriated from the General Revenue Fund to the Illinois Council on Developmental Disabilities for operational expenses.	

562 - Procurement Policy Board

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 83

0001- 56201- 1910- 9900	Section 1. The sum of $587,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for its ordinary and contingent expenses.	

563 - IL Workers' Compensation Commi

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 84

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

0534- 56301- 1161- 0000	For State Contributions to State Employees' Retirement System	$4,323,000

563 - IL Workers' Compensation Commi

0534- 56301- 1161- 0100	For Arbitrators' Retirement System	$2,793,800
0534- 56301- 1170- 0000	For State Contributions to Social Security	$1,185,200
0534- 56301- 1180- 0000	For Group Insurance	$3,200,000
0534- 56301- 1200- 0000	For Contractual Services	$2,100,000
0534- 56301- 1290- 0000	For Travel	$260,000
0534- 56301- 1300- 0000	For Commodities	$20,000
0534- 56301- 1302- 0000	For Printing	$10,000
0534- 56301- 1500- 0000	For Equipment	$10,000
0534- 56301- 1600- 0000	For Electronic Data Processing	$3,100,000
0534- 56301- 1700- 0000	For Telecommunication Services	$150,000
	For Personal Services:	
0534- 56301- 1120- 0000	Regular Positions	$9,410,800
0534- 56301- 1120- 0100	Arbitrators	$6,081,900

0534- 56301- 1910- 0500 Section 5. The amount of $80,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment of the Medical Fee Schedule and other provisions of the Workers' Compensation Act.

0534- 56301- 1910- 0200 Section 10. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

564 - IL Independent Tax Tribunal

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 85

0001- 56401- 1910- 0000 Section 1. The sum of $643,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Independent Tax Tribunal to meet its operational expenses.

0169- 56401- 1910- 0099 Section 5. The sum of $94,800, or so much thereof as may be necessary, is appropriated from the Illinois Independent Tax Tribunal Fund to the Illinois Independent Tax Tribunal to meet its operational expenses, including prior years' costs.

565 - Illinois Gaming Board

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 86

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE SPORTS WAGERING FUND

0968- 56501- 1900- 0000	For costs associated with the implementation and administration of the Sports Wagering Act	$1,500,000
0968- 56501- 4491- 0099	For distribution to local Governments for wagering tax, including prior years' costs	$16,000,000

PAYABLE FROM THE STATE GAMING FUND

0129- 56501- 1120- 0000	For Personal Services	$24,400,000
0129- 56501- 1161- 0000	For State Contributions to the State Employees' Retirement System	$11,200,000
0129- 56501- 1170- 0000	For State Contributions to Social Security	$775,000

565 - Illinois Gaming Board

0129- 56501- 1180- 0000	For Group Insurance	$7,300,000
0129- 56501- 1200- 0000	For Contractual Services	$700,000
0129- 56501- 1290- 0000	For Travel	$40,000
0129- 56501- 1300- 0000	For Commodities	$20,000
0129- 56501- 1302- 0000	For Printing	$2,000
0129- 56501- 1500- 0000	For Equipment	$100,000
0129- 56501- 1600- 0000	For Electronic Data Processing	$640,000
0129- 56501- 1700- 0000	For Telecommunication Services	$250,000
0129- 56501- 1800- 0000	For Operation of Auto Equipment	$50,000
0129- 56501- 1900- 0000	For Expenses Related to the Illinois State Police	$11,815,000
0129- 56501- 1900- 0100	For costs associated with the implementation and administration of the Video Gaming Act	$23,070,000
0129- 56501- 1900- 0300	For costs associated with the implementation and administration of the Illinois Gambling Act	$6,575,000
0129- 56501- 4491- 0099	For distributions to local governments for admissions and wagering tax, including prior years' costs	$190,000,000
0129- 56501- 9939- 0000	For Refunds	$50,000

567 - Liquor Control Comm

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 87

0821- 56701- 1910- 0600	Section 5. The sum of $13,051,800, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission for operational expenses.	
	Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Liquor Control Commission:	
	PAYABLE FROM DRAM SHOP FUND	
0821- 56701- 1910- 0300	For the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program	$301,800
0821- 56701- 1910- 0400	For expenses related to the Retailer Education Program	$517,800
0821- 56701- 9939- 0000	For Refunds	$5,000

Bill No. HB0111 - FY 2026
(Public Act 104-0464)

Article 12

	Section 5. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 5 of Article 92 as follows: (P.A. 104-0003, Article 92, Section 5)	
0821- 56701- 1910- 0600	The sum of $<u>15,051,800</u> ~~13,051,800~~, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission for operational expenses. (Original appropriated amount was $13,051,800.)	$15,051,800

569 - IL Law Enforce Train & Stds Bd

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 88

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Law Enforcement Training Standards Board:

OPERATIONS

569 - IL Law Enforce Train & Stds Bd

Payable from the Law Enforcement Training Fund:

0743- 56901- 1120- 0000	For Personal Services	$9,115,300
0743- 56901- 1161- 0000	For State Contributions to State Employees' Retirement System	$3,961,100
0743- 56901- 1170- 0000	For State Contributions to Social Security	$693,200
0743- 56901- 1180- 0000	For Group Insurance	$2,604,800
0743- 56901- 1200- 0000	For Contractual Services	$4,300,000
0743- 56901- 1290- 0000	For Travel	$125,000
0743- 56901- 1300- 0000	For Commodities	$100,000
0743- 56901- 1302- 0000	For Printing	$100,000
0743- 56901- 1500- 0000	For Equipment	$800,000
0743- 56901- 1600- 0000	For Electronic Data Processing	$1,435,000
0743- 56901- 1700- 0000	For Telecommunication Services	$375,000
0743- 56901- 1800- 0000	For Operation of Auto Equipment	$167,500
0743- 56901- 4900- 0000	For payment of and/or reimbursement of basic training and basic training services in accordance with statutory provisions	$18,500,000
0743- 56901- 4900- 0100	For payment of and/or reimbursement of in-service training services in accordance with statutory provisions	$24,191,000

0356- 56901- 4470- 0000 Section 10. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Law Enforcement Camera Grant Fund to the Illinois Law Enforcement Training Standards Board for grants to units of local government in Illinois related to installing video cameras in law enforcement vehicles, training law enforcement officers in the operation of the cameras, and expenses related to data storage and related licensing costs, in accordance with statutory provisions of the Law Enforcement Camera Grant Act.

0356- 56901- 4470- 0025 Section 15. The sum of $54,820,010, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from the appropriation heretofore made for such purposes in Article 93, Section 15 of Public Act 104-0003, as amended, is reappropriated from the Law Enforcement Camera Grant Fund to the Illinois Law Enforcement Training Standards Board for grants to units of local government in Illinois related to installing video cameras in law enforcement vehicles, training law enforcement officers in the operation of the cameras, and expenses related to data storage and related licensing costs, in accordance with statutory provisions of the Law Enforcement Camera Grant Act.

Section 20. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Illinois Law Enforcement Training Standards Board as follows:

GRANTS-IN-AID

Payable from the Traffic and Criminal Conviction Surcharge Fund:

0879- 56901- 4900- 0000	For payment of and/or reimbursement of basic training and basic training services in accordance with statutory provisions	$3,000,000
0879- 56901- 4900- 0100	For payment of and/or reimbursement of in-service training and in-service training services in accordance with statutory provisions	$5,000,000

0923- 56901- 4900- 0000 Section 25. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the Law Enforcement Officers Training Board Federal Projects Fund to the Illinois Law Enforcement Training Standards Board for expenses relating to various federal projects.

574 - Metro Pier & Exposition Auth

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 89

0377- 57401- 4470- 0000 Section 5. The sum of $279,169,200, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the Metropolitan Pier and Exposition Authority Act, as amended, and related trustee and legal expenses.

574 - Metro Pier & Exposition Auth

0814- 57401- 1900- 0000	Section 10. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Metropolitan Pier and Exposition Authority Incentive Fund for the authority's corporate purposes, including but not limited to incentive grant funds.	
0624- 57401- 4400- 0100	Section 15. The sum of $18,032,800, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Chicago Travel Industry Promotion Fund for a grant to Choose Chicago.	

578 - Prisoner Review Board

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 90

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board for the fiscal year ending June 30, 2027:

PAYABLE FROM GENERAL REVENUE FUND

0001- 57801- 1120- 0000	For Personal Services	$3,322,000
0001- 57801- 1170- 0000	For State Contributions to Social Security	$254,200
0001- 57801- 1200- 0000	For Contractual Services	$302,000
0001- 57801- 1290- 0000	For Travel	$119,500
0001- 57801- 1300- 0000	For Commodities	$4,500
0001- 57801- 1302- 0000	For Printing	$3,000
0001- 57801- 1500- 0000	For Equipment	$0
0001- 57801- 1600- 0000	For Electronic Data Processing	$86,500
0001- 57801- 1700- 0000	For Telecommunication Services	$64,700
0001- 57801- 1910- 9900	Section 5. The amount of $1,302,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prisoner Review Board for operating costs and expenses including but not limited to court orders, consent decrees, and settlements.	
0366- 57801- 1920- 0000	Section 10. The amount of $185,000, or so much thereof as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all ordinary and contingent expenses of the Board, but not including personal services.	
0001- 57801- 1900- 0200	Section 15. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prisoner Review Board for costs associated with providing legal counsel and operational expenses.	

579 - Racing Board

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 91

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Racing Board:

PAYABLE FROM THE HORSE RACING FUND

0632- 57901- 1120- 0000	For Personal Services	$1,482,000
0632- 57901- 1161- 0000	For State Contributions to State Employees' Retirement System	$644,100
0632- 57901- 1170- 0000	For State Contributions to Social Security	$113,400
0632- 57901- 1180- 0000	For Group Insurance	$385,000
0632- 57901- 1200- 0000	For Contractual Services	$210,000
0632- 57901- 1290- 0000	For Travel	$18,500
0632- 57901- 1300- 0000	For Commodities	$1,800

579 - Racing Board

0632- 57901- 1500- 0000	For Equipment	$2,300
0632- 57901- 1600- 0000	For Electronic Data Processing	$24,200
0632- 57901- 1700- 0000	For Telecommunication Services	$57,200
0632- 57901- 1800- 0000	For Operation of Auto Equipment	$5,500
0632- 57901- 1910- 0000	For Expenses related to the Laboratory Program	$583,400
0632- 57901- 4900- 0000	For Expenses related to the Regulation and Promotion of Racing Program and, when so ordered by the Board, to augment organization licensee purse accounts, to be used exclusively for making purse awards when such funds are available	$1,440,000
0632- 57901- 9939- 0000	For Refunds	$500

580 - Property Tax Appeal Board

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 92

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

Payable from the Personal Property Tax Replacement Fund:

0802- 58010- 1120- 0000	For Personal Services	$6,595,900
0802- 58010- 1161- 0000	For Contributions to the State Employees' Retirement System	$2,866,300
0802- 58010- 1170- 0000	For State Contributions to Social Security	$504,600
0802- 58010- 1180- 0000	For Group Insurance	$2,288,000
0802- 58010- 1200- 0000	For Contractual Services	$725,000
0802- 58010- 1290- 0000	For Travel	$39,000
0802- 58010- 1300- 0000	For Commodities	$12,500
0802- 58010- 1302- 0000	For Printing	$5,500
0802- 58010- 1500- 0000	For Equipment	$5,800
0802- 58010- 1600- 0000	For Electronic Data Processing	$336,000
0802- 58010- 1700- 0000	For Telecommunication Services	$45,500
0802- 58010- 1800- 0000	For Operation of Auto Equipment	$9,100
0802- 58010- 1900- 0000	For Costs Associated with the Appeal Process and Office Relocation	$400,000
0802- 58010- 9939- 0000	For Refunds	$200

583 - Sex Offender Management Board

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 47

0527- 58301- 1900- 0000	Section 5. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Sex Offender Management Board Fund to the Sex Offender Management Board for the purposes authorized by the Sex Offender Management Board Act including, but not limited to, sex offender evaluation, treatment, and monitoring programs and grants. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon the funding.

586 - State Board Of Education

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 93

0001- 58601- 1910- 9900	Section 5. The amount of $30,790,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education to meet its operational expenses for the fiscal year beginning July 1, 2026.	
	Section 10. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for Evidence-Based Funding, provided for in Section 18-8.15 of the School Code:	
0001- 58618- 4900- 0500	Payable from the General Revenue Fund	$3,991,497,600
0007- 58618- 4900- 0500	Payable from the Education Assistance Fund	$721,589,400
0412- 58618- 4900- 0500	Payable from the Common School Fund	$3,358,015,600
0640- 58618- 4900- 0500	Payable from the Fund for the Advancement of Education	$1,215,136,400
	Section 15. The following amounts, or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2026:	
	From the Education Assistance Fund:	
0007- 58618- 4400- 0599	For Disabled Student Tuition, Public and Private Tuition, including prior years' costs	$0
0007- 58618- 4400- 1300	For Transportation-Regular/Vocational Common School Transportation Reimbursement, Section 29-5 of the School Code	$352,000,000
0007- 58618- 4400- 1400	For Disabled Student Transportation Reimbursement	$0
	From the General Revenue Fund:	
0001- 58613- 4400- 7200	For its National Board Resource Center for all costs associated with administering the Illinois Teaching Excellence Program for National Board-Certified Teachers	$4,500,000
0001- 58618- 4400- 0100	For the Philip J. Rock Center and School	$5,500,000
0001- 58618- 4400- 0200	For a grant to Chicago Lighthouse for Visually Impaired/Educational Materials Coordinating Unit, Section 14-11.01 of the School Code	$2,615,000
0001- 58618- 4400- 0599	For Disabled Student Tuition, Public and Private Tuition, including prior years' costs	$222,732,400
0001- 58618- 4400- 0899	For Special Education Reimbursement Per Section 14-7.03 of the School Code, including prior years' costs	$132,733,200
0001- 58618- 4400- 1300	For Transportation-Regular/Vocational Common School Transportation Reimbursement, Section 29-5 of the School Code	$0
0001- 58618- 4400- 1400	For Disabled Student Transportation Reimbursement	$487,366,100
0001- 58618- 4400- 1500	For Reimbursement for the Free Breakfast/ Lunch Program	$26,000,000
0001- 58618- 4400- 3300	For Tax-Equivalent Grants, Section 18-4.4 of the School Code	$393,500
0001- 58618- 4400- 3400	For Truants' Alternative and Optional Education Program	$11,500,000
0001- 58618- 4400- 3700	For a grant to Learning Ally for services for Blind/Dyslexic Persons	$846,000
0001- 58618- 4400- 9800	For a grant to Teach for America for the Teach for America Program	$2,000,000
0001- 58618- 4474- 9399	For Regular Education Reimbursement Per Section 18-3 of the School Code, including prior years' costs	$15,668,300
0001- 58618- 4900- 2700	For Career and Technical Education	$59,300,000
0001- 58618- 4900- 5000	For a grant to Illinois State University for Autism Training & Technical Assistance	$100,000
0001- 58618- 4900- 5600	For all costs associated with Alternative Education/Regional Safe Schools	$20,000,000
0001- 58618- 4900- 9400	For District Consolidation Costs/ Supplemental Payments to School Districts	$408,000

Section 20. The amount of $7,850,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for Agriculture Education Programs, and not, under any circumstances, for personal services expenditures or other operational or administrative costs, at the approximate costs below:

0001- 58618- 4400- 3800	For Agriculture Education Programs..... 6,005,000 For Champaign Ford Regional Office of Education #9 for Facilitating Collaboration for Agricultural Education Local Program support, work-based learning, and curricular resource management..... 1,650,000 For Growing Agriculture Science Teachers, at the approximate costs below: Southern Illinois University ..... 30,000 University of Illinois ..... 30,000 Illinois State University ..... 30,000 Western Illinois University ..... 30,000 Highland Community College District 519 ..... 12,500 Lake Land Community College District 517 ..... 12,500 Sauk Valley Community College District 506 ..... 12,500 Black Hawk Community College District 503 ..... 12,500 Illinois Central Community College District 514..... 12,500 Joliet Community College District 525 12,500	$7,850,000

Section 25. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2026:

From the General Revenue Fund:

0001- 58601- 1900- 6200	For Grant Accountability and Transparency Act and Budgeting for Results Initiatives	$480,000
0001- 58613- 4900- 6200	For Low-Income Advanced Placement Fee	$2,500,000
0001- 58613- 4900- 6300	For the Southwest Organizing Project Parent Mentoring Program	$20,000,000
0001- 58618- 4900- 0400	For State and District Technology Support	$2,443,800
0001- 58618- 4900- 2100	For Advanced Placement Classes	$500,000
0001- 58668- 4400- 6200	For After School Matters	$8,000,000

0001- 58660- 1900- 0100 Section 30. The amount of $40,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for stateside student assessments, including the English Language Proficiency assessment and the Kindergarten Individual Development Survey (KIDS), and for reporting, accountability activities, and related support; and for statewide academic recognition programs, including the Illinois Blue Ribbon Schools Program.

0001- 58601- 1900- 0200 Section 35. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Educator Misconduct Hearings and Investigations.

0001- 58613- 4900- 9200 Section 40. The sum of $35,000,000, or so much thereof may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for After-School Programming at the approximate costs below:
School Districts..... 12,500,000
Non-Local Education Agencies..... $22,500,000

0001- 58614- 4900- 0200 Section 45. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Computer Science Equity Program.

0001- 58614- 1900- 0100 Section 50. The amount of $2,347,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for deposit into The Imagination Library of Illinois Fund for grants associated with the Imagination Library of Illinois Grant Program.

0001- 58614- 4900- 0300 Section 55. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses for costs associated with the Teacher Vacancy Pilot Program.

0001- 58613- 4900- 6600 Section 60. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses associated with implementation of the Illinois Comprehensive Literacy Plan and the Illinois Comprehensive Numeracy Plan.

0001- 58601- 1900- 6500 Section 65. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs related to development of an alternative low-income population count for Evidence-Based Funding calculations in response to Public Law 119-21.

0001- 58613- 4900- 9400

Section 70. The amount of $4,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with implementing a Mental Health Screening Tool, Social-Emotional Learning Hubs, and the Resilience Education to Advance Community Healing program, including continued development and expansion of Resilience-Supportive Schools Illinois, at the approximate costs below:
For a grant to the Ann and Robert H. Lurie Children's Hospital of Chicago Center for Childhood Resilience for the Resilience Education to Advance Community Healing program, including continued development and expansion of Resilience-Supportive Schools Illinois..... 1,000,000
For Regional Office of Education #1..... 357,142
For Regional Office of Education #4..... 357,143
For Regional Office of Education #19..... 357,143
For Regional Office of Education #21..... 357,143
For Regional Office of Education #39..... 357,143
For Regional Office of Education #40..... 357,143
For City of Chicago School District 299..... 357,143
Mental Health Screening Tool..... 1,000,000

0001- 58614- 4400- 4200

Section 75. Section 75.The amount of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for activities to support the inclusion of children ages 3-5 with developmental delays and disabilities in school-and community based early childhood settings, including Early CHOICES.

0001- 58614- 4400- 4800

Section 80. The amount of $300,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to DuSable School for operating expenses.

0001- 58614- 4400- 4900

Section 85. The amount of $100,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Healing in the Hood for operating expenses.

0001- 58614- 4400- 5000

Section 90. The amount of $150,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Project Education Plus for operating expenses.

0001- 58614- 4400- 5100

Section 95. The amount of $100,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Beautiful Seeds Foundation for Young Women of Color for operating expenses.

0001- 58614- 4400- 5200

Section 96. The amount of $50,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Celestial Ministries for operating expenses.

0001- 58614- 4400- 5300

Section 97. The amount of $100,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Serving with a purpose for operating expenses.

0001- 58614- 4400- 5400

Section 100. The amount of $200,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Future EN Noir Foundation for operating expenses.

0001- 58614- 4400- 5500

Section 105. The amount of $200,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Food Basket Foundation, Inc for operating expenses.

0001- 58614- 4400- 5600

Section 110. The amount of $250,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to House of James for operating expenses.

0001- 58614- 4400- 5700

Section 115. The amount of $150,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to After the Game for operating expenses.

0001- 58614- 4400- 5800

Section 120. The amount of $150,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Developing Our Youth for operating expenses.

0001- 58614- 4400- 5900

Section 125. The amount of $200,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Wiz Kids for operating expenses.

0001- 58614- 4400- 6000

Section 130. The amount of $250,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Dream Big Youth Foundation for operating expenses.

0001- 58614- 4400- 6100

Section 135. The amount of $500,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Big Brothers Big Sisters for operating expenses.

0001- 58614- 4400- 6200

Section 140. The amount of $250,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Ethiopian Community Association for operating expenses.

0001- 58614- 4400- 6300

Section 145. The amount of $250,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to We R MindStrong for operating expenses.

0001- 58614- 4400- 6400

Section 150. The amount of $500,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Public Image Partnership for operating expenses.

0001- 58614- 4400- 6500	Section 155. The amount of $300,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Springfield School District 186 for operating expenses.	
0001- 58614- 4400- 6600	Section 160. The amount of $150,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Better Life Better Living for Kidz for operating expenses.	
0001- 58614- 4400- 6700	Section 165. The amount of $100,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to The Outlet for operating expenses.	
0001- 58614- 4400- 6800	Section 170. The amount of $250,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Friends of the Children for operating expenses.	
0001- 58614- 4400- 6900	Section 175. The amount of $250,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Guitars over Guns for operating expenses.	
0001- 58614- 4400- 7000	Section 180. The amount of $500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for operational costs associated with Effective School Solutions.	
0001- 58614- 4400- 7100	Section 185. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to High School District #218 for operational expenses.	
0001- 58614- 4400- 7200	Section 205. The amount of $2,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education to award funding under the Education of Homeless Children and Youth State Grant Program to be used to support programming for students at risk for or experiencing homelessness in compliance with Public Act 103-744.	

Article 94

0016- 58614- 1900- 0000	Section 5. The amount of $7,500,000, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Fee Revolving Fund to the Illinois State Board of Education for all costs authorized by the Educator Licensure Article of the School Code, including refunds.	
0144- 58613- 1900- 0000	Section 10. The amount of $10,000,000, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the Illinois State Board of Education for expenditures by the Board in accordance with grants, gifts, royalty payments, or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board, including refunds.	
0144- 58613- 1900- 1000	Section 15. The amount of $10,000,000, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the Illinois State Board of Education for its ordinary and contingent expenses.	
0130- 58618- 4900- 0000	Section 20. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the School District Emergency Financial Assistance Fund for use by the Illinois State Board of Education as provided in Section 1B-8 of the School Code.	
0159- 58611- 1900- 0000	Section 25. The amount of $2,208,900, or so much thereof as may be necessary, is appropriated from the ISBE Teacher Certificate Institute Fund to the Illinois State Board of Education for costs authorized by the School Code, including refunds.	
0512- 58668- 1900- 6200	Section 30. The amount of $200,000, or so much of that amount as may be necessary, is appropriated from the After-School Rescue Fund to the Illinois State Board of Education for its ordinary and contingent expenses.	
0568- 58605- 1900- 0000	Section 35. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Illinois State Board of Education for its ordinary and contingent expenses.	
0605- 58618- 4400- 0000	Section 40. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Temporary Relocation Expenses Revolving Grant Fund for use by the Illinois State Board of Education as provided in Section 2-3.77 of the School Code.	
0144- 58613- 1900- 0100	Section 45. The amount of $1,050,000, or so much thereof as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the Illinois State Board of Education for all costs associated with its Charter School Department, per 105 ILCS 5/27A-7.5.	
0802- 58618- 4474- 0100	Section 50. The amount of $14,000,000, or so much thereof as may be necessary, is appropriated from the Personal Property Tax Replacement Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2026, for Regional Superintendents' and Assistants' Compensation and Related Benefits.	
	Section 55. The following amounts, or so much thereof as may be necessary, are appropriated from the Personal Property Tax Replacement Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2026:	
0802- 58613- 1900- 0100	For Bus Driver Training	$150,000
0802- 58613- 4900- 0100	For Regional Superintendents' Services	$18,970,000

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Section 60. The following amounts, or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2026:

0031- 58610- 4400- 0000	From the Drivers Education Fund: For Driver Education	$14,000,000
0567- 58632- 4400- 0000	From the Charter Schools Revolving Loan Fund: For Charter Schools Loans	$200,000
0569- 58627- 4400- 0100	From the School Technology Revolving Loan Fund: For School Technology Loans, Section 2-3.117a of the School Code	$7,500,000
0144- 58613- 1900- 1100	Section 65. The amount of $1,850,000, or so much thereof as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the Illinois State Board of Education for Grant Accountability and Transparency Act and Budgeting for Results Initiatives.	
0349- 58614- 4400- 0000	Section 70. The amount of $3,347,000, or so much thereof as may be necessary, is appropriated from the Imagination Library of Illinois Fund to the Illinois State Board of Education for a grant to the Dolly Parton's Imagination Library of Illinois Foundation for all costs associated with the Imagination Library of Illinois Grant Program.	

Article 95

0410- 58601- 1900- 0000	Section 5. The amount of $19,904,700, or so much of that amount as may be necessary, is appropriated from the SBE Federal Department of Agriculture Fund to the Illinois State Board of Education for its ordinary and contingent expenses.	
0560- 58601- 1900- 0000	Section 10. The amount of $2,900,000, or so much of that amount as may be necessary, is appropriated from the SBE Federal Agency Services Fund to the Illinois State Board of Education for its ordinary and contingent expenses.	
0561- 58601- 1900- 0000	Section 15. The amount of $50,869,800, or so much of that amount as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for its ordinary and contingent expenses.	
	Section 20. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2026:	
0410- 58618- 4400- 0100	From the SBE Federal Department of Agriculture Fund: For Child Nutrition	$1,250,000,000
0561- 58613- 4400- 0000	For Title V	$3,000,000
0561- 58618- 4400- 0300	For Title III	$56,000,000
0561- 58618- 4900- 0600	For Institute of Education Sciences Grant	$3,500,000
0561- 58644- 4400- 0100	From the SBE Federal Department of Education Fund: For Title I	$1,350,000,000
0561- 58648- 4400- 0000	For Title X	$10,000,000
0561- 58657- 4400- 0000	For Individuals with Disabilities Education Act, Preschool	$41,000,000
0561- 58660- 1900- 0100	For Student Assessments	$35,000,000
0561- 58663- 4400- 0000	For Individuals with Disabilities Education Act, Improvement Program	$5,000,000
0561- 58666- 4400- 0000	For Individuals with Disabilities Education Act, Deaf/Blind for a grant to Philip J. Rock Center and School for Project Reach	$800,000
0561- 58669- 4400- 0100	For Grants for Vocational Education - Basic	$80,000,000
	Section 25. The amount of $300,000,000 or so much of that amount as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for Title IV at the approximate costs below:	
0561- 58646- 4400- 0100	For Title IV $299,698,000 For Metropolitan Family Services (ACT Now) $302,000	$300,000,000

Section 30. The amount of $8,400,000, or so much of that amount as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for the Mental Health Service Professional Demonstration Grant, at the approximate costs below:

0561- 58618- 4900- 0400 — $8,400,000

For Mental Health Professional Demonstration services..... 5,190,286
For Mental Health Professional Demonstration services and supports at the approximate costs below:
Southern Illinois University (SIU) in Carbondale..... 1,068,000
Stress and Trauma Treatment Center..... 144,000
National Louis University..... 150,000
Western Illinois University..... 670,944
University of Illinois at Champaign-Urbana..... 1,176,770

Section 35. The amount of $13,000,000, or so much of that amount as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for School-Based Mental Health Services, at the approximate costs below:

0561- 58618- 4900- 0500 — $13,000,000

For School-Based Mental Health services..... 7,854,753
For School-Based Mental Health services and supports at the approximate costs below:
ROE 40..... 2,450,000
Stress and Trauma Treatment Center..... 294,000
For School-Based Mental Health program coordination, services and supports at the approximate costs below:
Stress and Trauma Center..... 2,401,247

Section 40. The amount of $160,000,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for Title II, at the approximate costs below:

0561- 58647- 4400- 0100 — $160,000,000

For Title II 157,850,000
For a grant to or contract with the Illinois Principals Association in support of the Ed Leaders Network platform 1,500,000
For a grant to or contract with the Illinois Association of School Administrators for providing scholarships, support, and mentoring services to superintendents and aspiring superintendents $650,000

Section 45. The amount of $980,000,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for Individuals with Disabilities Education Act, IDEA, at the approximate costs below:

0561- 58664- 4400- 0000 — $980,000,000

For Individuals with Disabilities Education Act, IDEA 975,769,577
For a grant to Illinois State University for the Autism Learning and Supports Project..... 1,239,899
For a grant to the Illinois Deaf and Hard of Hearing Commission for the Illinois Deaf and Hard of Hearing Program 80,000
For a grant to United Cerebral Palsy - Seguin for the Assistive Technology Exchange Network 450,000
For a grant to United Cerebral Palsy - Seguin for Assistive Technology Training and Technical Assistance 300,000
For a grant to Illinois Assistive Technology Program for the Assistive Technology Device and Loan Program..... 1,510,524
For a grant to Northwest Special Education Organization for the Illinois Service Resource Center..... 650,000

Section 50. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2026:

0560- 58618- 4900- 0100 — From SBE Federal Agency Services Fund: For Adolescent Health Programs — $475,000

Section 55. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Agency Services Fund to the Illinois State Board of Education for STOP School Violence and Mental Health Programs, at the approximate costs below:

0560- 58618- 4900- 0300 — $2,000,000

For STOP School Violence and Mental Health Programs 1,164,131
For STOP School Violence and Mental Health programs, at the approximate costs below:
University of Illinois Chicago..... 151,315
Midwest PBIS Network..... 684,554

Section 60. The amount of $6,500,000, or so much of that amount as may be necessary, is appropriated from the SBE Federal Agency Services Fund to the Illinois State Board of Education for Substance Abuse and Mental Health Services, at the approximate costs below:

0560- 58618- 4900- 0000 — For Substance Abuse and Mental $6,500,000
Health Services..... 4,086,733
For Mental health services and supports,
at the approximate costs below:
Regional Office of Education 40..... 533,000
Intermediate Service Center #2..... 1,200,989
Illinois Department of Human Services..... 29,278
For School-Based Trauma-Informed Support Services
(TISS), at the approximate costs below:
Center for Childhood Resilience..... 200,000
Proviso Leyden Council for Community Action, Inc. (PLCCA) 100,000
Stress & Trauma Treatment Center (SATTC)..... 250,000
West Cook ISC #2..... 100,000

0560- 58618- 4900- 0500 — Section 65. The amount of $20,000,000, or so much of that amount as may be necessary, is appropriated from the SBE Federal Agency Services Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses of the Clean Heavy-Duty Vehicles grant program.

Article 118

0611- 58613- 4900- 9226 — Section 1460. The amount of $24,325,256, that was appropriated to the Illinois State Board of Education from the General Revenue Fund for After School Programming in State Fiscal Year 2026 by Article 98, Section 25 of Public Act 104-0003, as amended, or so much thereof that remains unexpended at the close of business on June 30, 2026, is hereby appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for After School Programming.

0611- 58614- 4400- 0000 — Section 1665. The sum of $5,500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to YouthBuild.

0611- 58614- 4400- 0100 — Section 1670. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Illinois Education Association for the Illinois Virtual Instructional Coach and Building Mentoring Program.

0611- 58614- 4400- 0300 — Section 1680. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for all costs associated with implementing inclusivity in the instructional requirements under Article 27 of the School Code.

0611- 58614- 4400- 0400 — Section 1685. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Teach Plus Illinois for the Affinity Groups program.

0611- 58614- 4400- 0500 — Section 1690. The sum of $1,000,000, or so much of that amount as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Alternative School Network for costs associated with operating expenses.

0611- 58614- 4400- 0600 — Section 1695. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to ParentTeach for the Parenting Education Pilot Program.

0611- 58614- 4400- 0700 — Section 1700. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to High Jump for costs associated with operational expenses.

0611- 58614- 4400- 0800 — Section 1705. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Belvidere CUSD #100 for all costs associated with career and technical education activities.

0611- 58614- 4400- 0900 — Section 1710. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to ASB Educational Institute for operational expenses.

0611- 58614- 4400- 1000 — Section 1715. The sum of $1,000,000, or so much of that amount as may be necessary, is appropriated from the Fund for Illinois' Future to the State Board of Education for a grant to the National Immigrant Justice Center for costs associated with School Based Legal Helpdesk.

0611- 58614- 4400- 1100 — Section 1990. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to Illinois State Board of Education for a grant to Valley View Community School District 365 U for itinerant services for children with developmental delays and disabilities, particularly those with the emphasis on partnerships between schools and community-based settings.

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Article 560

0568- 58618- 4400- 0200 Section 5. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Illinois State Board of Education for grants to school districts, other than a school district organized under Article 34 of the School Code, for school maintenance projects.

Article 561

0568- 58613- 4900- 9319 Section 5. The sum of $4,904,154, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 152, Section 5 of Public Act 104-0003, as amended, is reappropriated from the School Infrastructure Fund to the State Board of Education for school district broadband expansion with the goal that all school districts achieve broadband capability. The funds shall be distributed to school districts that have been approved for broadband capability by the beginning of the 2020-2021 school year expansion funding under the federal Universal Service Program for Schools and Libraries, with school districts without high speed Internet access receiving priority with respect to the distribution of those funds.

0568- 58618- 4400- 0320 Section 10. The sum of $72,132,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 152, Section 10 of Public Act 104-0003, as amended, is reappropriated from the School Infrastructure Fund to the Illinois State Board of Education for grants to school districts, other than a school district organized under Article 34 of the School Code, for school maintenance projects.

Article 562

0141- 58618- 4473- 0019 Section 5. The sum of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 153, Section 5 of Public Act 104-0003, as amended, is reappropriated from the Capital Development Fund to the Illinois State Board of Education for grants to school districts for school construction projects pursuant to Section 2-3.146 of the School Code.

Section 10. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

587 - State Board Of Elections

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 33

0001- 58701- 4900- 0000 Section 5. In addition to other sums appropriated, the sum of $37,204,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Elections for operational expenses, grants, and reimbursements for the fiscal year ending June 30, 2027.

0348- 58710- 4900- 0000 Section 10. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Elections Special Projects Fund to the State Board of Elections for operational expenses, grants, and reimbursements, except that this amount shall not exceed funds made available.

Section 15. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the Personal Property Tax Replacement Fund to the State Board of Elections for its ordinary and contingent expenses as follows:

0802- 58710- 4471- 0000	For reimbursement to counties for increased compensation for judges and other election officials, as provided in Public Acts 81-850, 81-1149, 90-672, 95-699, and 103-8 - Election Day Judges only	$4,226,000
0802- 58710- 4471- 0100	For payment of lump sum awards to counties, as provided in subsection (d) of Section 4-6001 of the Counties Code	$747,500

Section 20. The following amounts, or so much thereof as may be necessary, are appropriated from the Help Illinois Vote Fund to the State Board of Elections for implementation of the Help America Vote Act of 2002:

0206- 58710- 1900- 0199	For the maintenance of the statewide voter registration system, as required by Section 1A-25 of the Election Code, including administrative and programmatic costs associated with voter registration activities, including prior years' costs	$1,036,100
0206- 58710- 4900- 0199	For administrative costs and discretionary grants to local election authorities under the HAVA Election Security Grant, including prior years' costs	$10,625,000

588 - IL Emergency Management Agcy

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 96

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency and Office of Homeland Security for the objects and purposes hereinafter named:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from Radiation Protection Fund:

0067- 58805- 1120- 0000	For Personal Services	$338,200
0067- 58805- 1161- 0000	For State Contributions to State Employees' Retirement System	$131,400
0067- 58805- 1170- 0000	For State Contributions to Social Security	$59,900
0067- 58805- 1180- 0000	For Group Insurance	$134,800
0067- 58805- 1200- 0000	For Contractual Services	$1,960,000
0067- 58805- 1290- 0000	For Travel	$1,700
0067- 58805- 1300- 0000	For Commodities	$17,600
0067- 58805- 1500- 0000	For Equipment	$25,000
0067- 58805- 1600- 0000	For Electronic Data Processing	$2,086,500
0067- 58805- 1700- 0000	For Telecommunication Services	$14,900

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58805- 1200- 0000	For Contractual Services	$4,540,200
0796- 58805- 1290- 0000	For Travel	$29,000
0796- 58805- 1300- 0000	For Commodities	$72,000
0796- 58805- 1302- 0000	For Printing	$18,000
0796- 58805- 1500- 0000	For Equipment	$307,300
0796- 58805- 1600- 0000	For Electronic Data Processing	$2,993,400
0796- 58805- 1700- 0000	For Telecommunication Services	$149,400
0796- 58805- 1800- 0000	For Operation of Auto Equipment	$348,100

0001- 58805- 4900- 0000 Section 10. In addition to other amounts appropriated, the amount of $14,147,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency and Office of Homeland Security for costs and expenses associated with operational expenses.

0067- 58805- 1900- 0000 Section 15. The sum of $114,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency and Office of Homeland Security for the ordinary and contingent expenses incurred by the Agency.

0667- 58805- 1900- 0099 Section 20. The sum of $500,000,000, or so much thereof as may be necessary, is appropriated from the Disaster Response and Recovery Fund to the Illinois Emergency Management Agency and Office of Homeland Security for expenses associated with disaster response and recovery, including prior years' costs.

0796- 58805- 1900- 0000 Section 25. The sum of $125,500, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency and Office of Homeland Security for the ordinary and contingent expenses incurred by the Agency.

0796- 58805- 1900- 0100 Section 30. In addition to other amounts appropriated, the amount of $17,947,700, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency and Office of Homeland Security for costs and expenses associated with operational expenses.

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency and Office of Homeland Security for the objects and purposes hereinafter named:

OPERATIONS

	Payable from Nuclear Safety Emergency Preparedness Fund:	
0796- 58815- 1120- 0000	For Personal Services	$1,127,200
0796- 58815- 1161- 0000	For State Contributions to State Employees' Retirement System	$568,100
0796- 58815- 1170- 0000	For State Contributions to Social Security	$85,100
0796- 58815- 1180- 0000	For Group Insurance	$365,200
0796- 58815- 1200- 0000	For Contractual Services	$255,900
0796- 58815- 1290- 0000	For Travel	$119,700
0796- 58815- 1300- 0000	For Commodities	$33,000
0796- 58815- 1302- 0000	For Printing	$3,000
0796- 58815- 1500- 0000	For Equipment	$376,100
0796- 58815- 1700- 0000	For Telecommunication Services	$560,000
0796- 58815- 1800- 0000	For Operation of Auto Equipment	$0
0001- 58815- 1900- 0000	Section 40. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency and Office of Homeland Security for all costs associated with the Illinois Civilian Cyber Auxiliary.	
0688- 58815- 1900- 0100	Section 45. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the IEMA State Projects Fund to the Illinois Emergency Management Agency and Office of Homeland Security for the purposes of conducting a Mississippi Water Commission Southwest Illinois Levee Systems Study.	
0173- 58815- 1900- 0000	Section 50. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Emergency Planning and Training Fund to the Illinois Emergency Management Agency and Office of Homeland Security for costs associated with the Safety and Aid for the Environment in Carbon Capture and Sequestration Act (SAFE CCS).	
0688- 58815- 1900- 0200	Section 55. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the IEMA State Projects Fund to the Illinois Emergency Management Agency and Office of Homeland Security for the purposes of planning and developing a statewide emergency broadcast system.	
0796- 58820- 1900- 0100	Section 60. The amount of $6,500,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency and Office of Homeland Security for all costs associated with remote monitoring systems and to replace aging lab and field equipment.	
	Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency and Office of Homeland Security for the objects and purposes hereinafter enumerated:	
	RADIATION SAFETY	
	Payable from Radiation Protection Fund:	
0067- 58820- 1120- 0000	For Personal Services	$4,336,300
0067- 58820- 1161- 0000	For State Contributions to State Employees' Retirement System	$2,109,500
0067- 58820- 1170- 0000	For State Contributions to Social Security	$331,800
0067- 58820- 1180- 0000	For Group Insurance	$1,302,400
0067- 58820- 1200- 0000	For Contractual Services	$324,100
0067- 58820- 1290- 0000	For Travel	$92,800
0067- 58820- 1300- 0000	For Commodities	$75,700
0067- 58820- 1500- 0000	For Equipment	$531,300
0067- 58820- 1700- 0000	For Telecommunication Services	$63,000
0067- 58820- 9939- 0000	For Refunds	$35,000
	Payable from Nuclear Safety Emergency Preparedness Fund:	
0796- 58820- 1120- 0000	For Personal Services	$7,877,200

0796- 58820- 1161- 0000	For State Contributions to State Employees' Retirement System	$3,618,500
0796- 58820- 1170- 0000	For State Contributions to Social Security	$595,300
0796- 58820- 1180- 0000	For Group Insurance	$2,200,000
0796- 58820- 1200- 0000	For Contractual Services	$3,346,100
0796- 58820- 1290- 0000	For Travel	$238,500
0796- 58820- 1300- 0000	For Commodities	$298,500
0796- 58820- 1302- 0000	For Printing	$12,000
0796- 58820- 1500- 0000	For Equipment	$1,100,500
0796- 58820- 1700- 0000	For Telecommunication Services	$295,000

0067- 58820- 1900- 0000 Section 70. The sum of $525,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency and Office of Homeland Security for licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination, and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.

0067- 58820- 1900- 0199 Section 75. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency and Office of Homeland Security for all expenses related to solid hazardous waste remediation, including prior years' costs, at the Ottawa Radiation Areas Superfund site in LaSalle County, Illinois.

0067- 58820- 1900- 0400 Section 80. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency and Office of Homeland Security for recovery and remediation of radioactive materials and contaminated facilities or properties when such expenses cannot be paid by a responsible person or an available surety.

0191- 58820- 1900- 0099 Section 85. The amount of $1,250,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency and Office of Homeland Security for expenses relating to the federally funded State Indoor Radon Abatement Program, including prior years' costs.

0796- 58820- 1900- 0000 Section 90. The amount of $63,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency and Office of Homeland Security for related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel, high-level radioactive waste, and transuranic waste in Illinois as provided under the rules of the Agency.

0882- 58820- 1900- 0000 Section 95. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Sheffield February 1982 Agreed Order Fund to the Illinois Emergency Management Agency and Office of Homeland Security for the care, maintenance, monitoring, testing, remediation, and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

0796- 58820- 4470- 0000 Section 100. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency and Office of Homeland Security for compensation to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by Section 4 of the Nuclear Safety Preparedness Act.

0942- 58820- 4900- 0000 Section 105. The sum of $650,000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Operation Fund to the Illinois Emergency Management Agency and Office of Homeland Security for use in accordance with Section 14 of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.

Section 110. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency and Office of Homeland Security for the objects and purposes hereinafter named:

PREPAREDNESS AND GRANTS ADMINISTRATION

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58840- 1200- 0000	For Contractual Services	$32,800
0796- 58840- 1290- 0000	For Travel	$21,800
0796- 58840- 1300- 0000	For Commodities	$9,500
0796- 58840- 1500- 0000	For Equipment	$270,000
0796- 58840- 1700- 0000	For Telecommunication Services	$311,000

0001- 58840- 1900- 0000 Section 115. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency and Office of Homeland Security for all costs associated with homeland security and emergency preparedness and response, including grants and operational expenses.

0001- 58840- 4900- 0000 Section 120. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency and Office of Homeland Security for all costs and expenses related to the Office of Homeland Security.

0173- 58840- 1900- 0000 Section 125. The amount of $126,000, or so much thereof as may be necessary, is appropriated from the Emergency Planning and Training Fund to the Illinois Emergency Management Agency and Office of Homeland Security for activities as a result of the Illinois Emergency Planning and Community Right To Know Act.

0491- 58840- 1900- 0099 Section 130. The amount of $600,000,000, or so much thereof as may be necessary, is appropriated from the Federal Aid Disaster Fund to the Illinois Emergency Management Agency and Office of Homeland Security for State administration of the Federal Disaster Public Assistance Program, including prior years' costs.

0491- 58840- 1900- 0199 Section 135. The amount of $252,000,000, or so much thereof as may be necessary, is appropriated from the Federal Aid Disaster Fund to the Illinois Emergency Management Agency and Office of Homeland Security for all costs related to federal disaster mitigation programs, flood mitigation assistance, and disaster case management, including prior years' costs.

0497- 58840- 1900- 0099 Section 140. The amount of $2,732,400, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Emergency Management Agency and Office of Homeland Security for hazardous material emergency preparedness, including prior years' costs.

0588- 58840- 1900- 0199 Section 145. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the September 11th Fund to the Illinois Emergency Management Agency and Office of Homeland Security for grants, contracts, and administrative expenses pursuant to Section 3-660 of the Illinois Vehicle Code, including prior years' costs.

0688- 58840- 4900- 0200 Section 150. The amount of $43,000,000, or so much thereof as may be necessary, is appropriated from the IEMA State Projects Fund to the Illinois Emergency Management Agency and Office of Homeland Security for grants and operational expenses associated with the administration of the Illinois' Not-for-Profit Security Grant Program, pursuant to subsection (g-5) of Section 5 of the Illinois Emergency Management Agency Act.

0710- 58840- 1900- 0099 Section 155. The amount of $22,035,400, or so much thereof as may be necessary, is appropriated from the Homeland Security Emergency Preparedness Trust Fund to the Illinois Emergency Management Agency and Office of Homeland Security for expenses related to the federally funded Emergency Preparedness Grant Program, including prior years' costs.

0710- 58840- 1900- 0199 Section 160. The amount of $75,017,000, or so much thereof as may be necessary, is appropriated from the Homeland Security Emergency Preparedness Trust Fund to the Illinois Emergency Management Agency and Office of Homeland Security for expenses related to Terrorism Preparedness and Training, including prior years' costs.

0710- 58840- 1900- 0299 Section 165. The amount of $300,000,000, or so much thereof as may be necessary, is appropriated from the Homeland Security Emergency Preparedness Trust Fund to the Illinois Emergency Management Agency and Office of Homeland Security for expenses related to administrative and preparedness activities in the Chicago Urban Area, including prior years' costs.

0001- 58840- 4900- 0100 Section 175. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency and Office of Homeland Security for deposit into the IEMA State Projects Fund for grants and operational expenses associated with the administration of the Illinois' Not-for-Profit Security Grant Program, pursuant to subsection (g-5) of Section 5 of the Illinois Emergency Management Agency Act.

Article 117

0324- 58805- 4900- 0124 Section 350. The sum of $46,376,623 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, less $10,000,000 to be lapsed, from a reappropriation heretofore made for such purpose in Article 123, Section 265 of Public Act 104-0003, as amended, is reappropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Emergency Management Agency and Office of Homeland Security for any costs eligible for payment from Coronavirus State Fiscal Recovery Fund moneys in accordance with the American Rescue Plan Act and related federal guidance, or from any other federal fund pursuant to any other provision of federal law, including but not limited to, costs related to the COVID-19 pandemic response, including purchases of protective personal equipment, state agency health and safety measures, costs associated with care sites, and other emergency response costs, including prior years' costs, current and prior year operational expenses, awards, and grants of the Illinois Emergency Management Agency and Office of Homeland Security and other State agencies for the support of programs and services that assist people and entities impacted by the COVID-19 pandemic and the State's emergency response to the pandemic.

0324- 58805- 1993- 0199 Section 355. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Emergency Management Agency and Office of Homeland Security for deposit into the Disaster Response and Recovery Fund for expenses associated with disaster response and recovery, including prior years' costs.

589 - State Employees' Retire System

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 97

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System of Illinois:

CENTRAL OFFICE

0001- 58901- 1129- 0099	For Employee Retirement Contributions Paid by Employer for Prior Fiscal Years	$10,000

SOCIAL SECURITY DIVISION

0001- 58901- 1910- 0000	For Operational Expenses	$27,400

Article 98

0001- 58901- 1161- 0000 Section 5. The sum of $1,838,482,920, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Employees' Retirement System of Illinois for the State's contribution, as provided by law.

Bill No. HB0111 - FY 2026
(Public Act 104-0464)

Article 13

Section 5. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 5 of Article 103 as follows: (P.A. 104-0003, Article 103, Section 5)

0001- 58901- 1161- 0000	The sum of $<u>1,992,315,020</u> ~~1,792,315,020~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Employees' Retirement System of Illinois for the State's contribution, as provided by law. (Original appropriated amount was $1,792,315,020.)	$1,992,315,020

590 - IL Labor Relations Board

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 99

0001- 59001- 1910- 9900 Section 5. The amount of $2,855,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Labor Relations Board to meet its operational expenses for the fiscal year beginning July 1, 2026.

591 - State Police Merit Board

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 100

0166- 59101- 1900- 0000 Section 5. The amount of $1,432,900, or so much thereof as may be necessary, is appropriated to the State Police Merit Board from the State Police Merit Board Public Safety Fund for its ordinary and contingent expenses.

0166- 59101- 1900- 0100 Section 10. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated to the State Police Merit Board from the State Police Merit Board Public Safety Fund for all costs associated with a cadet program for the Illinois State Police.

592 - Office Of The State Fire Marsh

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 101

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:

0047- 59201- 1120- 0000	For Personal Services	$19,416,000

592 - Office Of The State Fire Marsh

0047- 59201- 1161- 0000	For State Contributions to the State Employees' Retirement System	$8,437,400
0047- 59201- 1170- 0000	For State Contributions to Social Security	$1,321,500
0047- 59201- 1180- 0000	For Group Insurance	$5,456,000
0047- 59201- 1200- 0000	For Contractual Services	$1,400,000
0047- 59201- 1290- 0000	For Travel	$335,000
0047- 59201- 1300- 0000	For Commodities	$341,000
0047- 59201- 1302- 0000	For Printing	$32,000
0047- 59201- 1500- 0000	For Equipment	$1,070,000
0047- 59201- 1600- 0000	For Electronic Data Processing	$3,180,000
0047- 59201- 1700- 0000	For Telecommunication Services	$265,000
0047- 59201- 1800- 0000	For Operation of Auto Equipment	$701,000
0047- 59201- 9939- 0000	For Refunds	$5,000
	Payable from the Underground Storage Tank Fund:	
0072- 59201- 1120- 0000	For Personal Services	$2,988,600
0072- 59201- 1161- 0000	For State Contributions to the State Employees' Retirement System	$1,298,700
0072- 59201- 1170- 0000	For State Contributions to Social Security	$228,700
0072- 59201- 1180- 0000	For Group Insurance	$950,400
0072- 59201- 1200- 0000	For Contractual Services	$231,800
0072- 59201- 1290- 0000	For Travel	$8,300
0072- 59201- 1300- 0000	For Commodities	$9,000
0072- 59201- 1302- 0000	For Printing	$3,500
0072- 59201- 1500- 0000	For Equipment	$1,050,000
0072- 59201- 1600- 0000	For Electronic Data Processing	$10,500
0072- 59201- 1700- 0000	For Telecommunication Services	$25,000
0072- 59201- 1800- 0000	For Operation of Auto Equipment	$170,000
0072- 59201- 9939- 0000	For Refunds	$4,000
0047- 59201- 1900- 0900	Section 5. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of the Fire Explorer and Cadet School.	
0047- 59201- 4400- 0100	Section 10. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants for the Small Equipment Grant Program.	
0047- 59201- 1900- 1400	Section 15. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for all costs associated with the Minimum Basic Firefighter Training Program.	
0047- 59201- 1900- 1500	Section 20. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for all costs associated with the Illinois Firefighter Peer Support Program.	
0047- 59201- 1900- 1600	Section 25. The sum of $170,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for all costs associated with the Community Risk Reduction Program.	
0047- 59201- 1900- 0100	Section 30. The sum of $380,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for all costs associated with the Firefighter Online Training Management System.	

0047- 59201- 6900- 0024 Section 35. The sum of $526,809, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 106, Section 40 of Public Act 104-0003, as amended, is reappropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for all costs associated with the renovation and rehabilitation of the Fire Museum Building located on the State Fairgrounds in Springfield.

0510- 59201- 6900- 0000 Section 40. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Illinois Fire Fighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the Maintenance and Rehabilitation of the Fire Museum Building and Museum Artifacts.

0510- 59201- 1900- 0000 Section 45. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Illinois Fire Fighters' Memorial Fund to the Office of the State Fire Marshal for all costs associated with the Medal of Honor Ceremony, Scholarships, and Firefighter Memorial Maintenance.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal as follows:

Payable from the Fire Prevention Division Fund:

0580- 59201- 1900- 0000	For Expenses of the U.S. Resource Conservation and Recovery Act Underground Storage Tank Program	$1,000,000

Payable from the Fire Prevention Fund:

0047- 59201- 1900- 0700	For Expenses of Senior Officer Training	$55,000
0047- 59201- 1900- 1000	For Expenses of the Cornerstone Program	$500,000
0047- 59201- 1900- 1100	For Expenses related to Fire Fighter training Programs	$250,000
0047- 59201- 1900- 1200	For Expenses of Online Firefighter Certification Testing	$590,000
0047- 59201- 1900- 1300	For Expenses of the Leadership Development and Decision Making Program	$160,000

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GRANTS

Payable from the Fire Prevention Fund

0047- 59201- 4470- 0000	: For Chicago Fire Department Training Program	$5,360,500
0047- 59201- 4470- 0300	For payment to local governmental agencies or individuals that participate in the State Training Programs	$1,450,000

0047- 59201- 4470- 0100 Section 60. The sum of $500, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

0047- 59201- 4400- 0000 Section 65. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for costs and services related to ILEAS/MABAS operations.

0047- 59201- 4400- 0200 Section 70. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for a grant to the Hazardous Materials Emergency Response Reimbursement.

0072- 59201- 4400- 0000 Section 75. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for administrative costs incurred as a result of the State's Underground Storage Tank Program.

0047- 59201- 4400- 0300 Section 80. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for a grant to the Illinois Fire Service Institute for costs associated with cancer screenings and exposure testing of Illinois firefighters.

0047- 59201- 1900- 1800 Section 85. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for a grant to the Illinois Fire Service Institute for research activities.

0047- 59201- 1900- 1925 Section 90. The sum of $2,541,521, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 106, Section 95 of Public Act 104-0003, as amended, is reappropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for the Fire Station Rehabilitation and Construction Grant Program.

0047- 59201- 1900- 2000 Section 95. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for all costs associated with Diversity, Equity, Inclusion, and Accessibility outreach activities.

592 - Office Of The State Fire Marsh

0047- 59201- 1900- 1900 Section 100. The sum of $5,500,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for the Fire Station Rehabilitation and Construction Grant Program.

0047- 59201- 4400- 0400 Section 105. The sum of $22,800, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for a grant to the Illinois Fire Inspectors Association to provide Fire Inspection Basics training courses.

0696- 59201- 1900- 0000 Section 110. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the State Fire Marshal Special Purposes Fund to the Office of the State Fire Marshal for all costs associated with the operation of the Illinois Fire Museum.

593 - Teachers' Retirement System

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 102

0412- 59301- 4431- 0000 Section 1. The sum of $6,593,862,236, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Teachers' Retirement System of the State of Illinois for the State's contribution, as provided by law.

0007- 59301- 4431- 0000 Section 5. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Teachers' Retirement System of the State of Illinois for additional costs due to the establishment of minimum retirement allowances pursuant to Sections 16-136.2 and 16-136.3 of the Illinois Pension Code.

0412- 59301- 4431- 0100 Section 10. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Teachers' Retirement System of the State of Illinois for the employer contributions required by the State as an employer of teachers described under subsection (e) or subsection (f) of Section 16-158 of the Illinois Pension Code.

0001- 59301- 1993- 0000 Section 15. The amount of $141,801,757, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Teachers' Retirement System of the State of Illinois for deposit into the Teacher Health Insurance Security Fund as the State's contribution for teachers' health insurance.

594 - Teachers' Pens & Retire Sys, C

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 102

0412- 59401- 4431- 0100 Section 20. The amount of $16,884,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the State's contribution pursuant to subsection (c) of Section 17-127 of the Illinois Pension Code.

0412- 59401- 4431- 0000 Section 25. The amount of $351,110,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the State's contribution pursuant to paragraph (2) of subsection (d) of Section 17-127 of the Illinois Pension Code.

601 - Board Of Higher Education

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 103

0001- 60101- 1910- 9900 Section 5. The amount of $5,900,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education to meet its operational expenses for the fiscal year ending June 30, 2027.

0001- 60101- 1900- 0100 Section 10. The sum of $458,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs and expenses associated with the administration and enforcement associated with the P-20 Longitudinal Education Data System Act.

0001- 60101- 1900- 0400 Section 15. The sum of $183,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs associated with the My Credits Transfer System.

0001- 60101- 1910- 0100 Section 20. The sum of $2,450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for administrative, personnel, and programmatic costs, including prior years' costs, for all post-secondary admission-related services and programs including, but not limited to, the development and implementation of Common App and other post-secondary admissions-related systems at public institutions of higher education.

601 - Board Of Higher Education

Section 25. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

0001- 60101- 4476- 0200	Quad-Cities Graduate Study Center	$73,800

Section 30. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Higher Education for Science, Technology, Engineering and Math (S.T.E.M.) diversity initiatives to enhance S.T.E.M. programs for students from underrepresented groups:

0001- 60101- 4476- 0300	Illinois Mathematics and Science Academy Fusion Program	$95,900

0001- 60101- 4900- 0300 Section 35. The sum of $1,433,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for Science, Technology, Engineering and Math (S.T.E.M.) diversity initiatives to enhance S.T.E.M. programs for students from underrepresented groups for the Creating Pathways and Access For Student Success Foundation formerly Chicago Area Health and Medical Careers Program (C.A.H.M.C.P.).

0001- 60101- 4900- 0199 Section 40. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the Grow Your Own Teachers Program, including prior years' costs.

0001- 60101- 4900- 0000 Section 45. The sum of $2,050,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the administration and distribution of grants authorized by the Diversifying Higher Education Faculty in Illinois Program.

0001- 60101- 4400- 0000 Section 50. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for competitive grants for nursing schools to increase the number of graduating nurses.

0001- 60101- 4900- 0400 Section 55. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for nurse educator fellowships to supplement nurse faculty salaries.

0001- 60101- 4476- 1900 Section 60. The sum of $980,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants for Cooperative Work Study Programs to institutions of higher education.

0001- 60101- 4476- 2100 Section 65. The sum of $1,055,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Board of Trustees of the University Center of Lake County for the ordinary and contingent expenses of the Center.

0001- 60101- 1900- 0700 Section 70. The sum of $307,000, or so much thereof as maybe necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs and expenses associated with the implementation of the new strategic plan.

0001- 60101- 1900- 0200 Section 75. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for grants and administration of programs to improve student retention and completion, including, but not limited to, addressing basic needs insecurity and housing and homelessness prevention, for students at public and private institutions of higher education, as defined in the Board of Higher Education Act.

0001- 60101- 1900- 0800 Section 80. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs and expenses, including administrative and personnel costs associated with the Higher Education Accountability Dashboard program.

0001- 60101- 1900- 0300 Section 90. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the administration and distribution of grants for the implementation of the Mental Health Early Action on Campus Act.

0001- 60101- 4400- 0200 Section 95. The sum of $1,000,000, or so much of that sum as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to an organization that manages a state-wide coordinated strategy that includes, but is not limited to, the following services: data analytics, multi-channel marketing, live professional coaching, and a platform-based user experience to re-enroll State residents with some college and no credential into public higher education, apprenticeship, and workforce training programs.

0082- 60101- 1900- 0000 Section 100. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Distance Learning Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 145/40.

0660- 60101- 1900- 0000 Section 105. The amount of $800,000, or so much thereof as may be necessary, is appropriated from the Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 1010.

0751- 60101- 1900- 0000 Section 115. The amount of $650,000, or so much thereof as may be necessary, is appropriated from the Private Business and Vocational Schools Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of the Private Business and Vocational Schools Act of 2012.

601 - Board Of Higher Education

0385- 60101- 1900- 0000 Section 120. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Board of Higher Education State Contracts and Grants Fund to the Board of Higher Education for costs and expenses associated with Community Behavioral Health Workforce Education Center.

0385- 60101- 1900- 0199 Section 125. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Board of Higher Education State Contracts and Grants Fund to the Board of Higher Education to be expended under the terms and conditions associated with the moneys being received, including prior years' expenditures.

0983- 60101- 4900- 0099 Section 130. The sum of $5,500,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants Fund to the Board of Higher Education to be expended under the terms and conditions associated with the federal contracts and grants moneys received, including prior years' costs.

0001- 60101- 4400- 0300 Section 155. The amount of $8,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to HOPE Chicago (Inc.) for costs associated with operating expenses.

0001- 60101- 4476- 6000 Section 165. The sum of $250,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for competitive per capita grants for prison education programs that assist incarcerated students in attaining bachelor's degrees.

0001- 60101- 4900- 0399 Section 170. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education to the Grow Your Own Teachers Program for costs and expenses associated with the Historically Disadvantaged Male Initiative.

Article 118

0611- 60101- 4400- 0000 Section 1465. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for grants to public universities that have over 55% of their students receive Pell grants.

0611- 60101- 4900- 0199 Section 1480. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for the Grow Your Own Disadvantaged Male Teachers Program, including prior years' costs.

608 - Chicago State University

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 104

0007- 60801- 1910- 0000 Section 5. The sum of $41,747,900, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University to meet its operational expenses for the fiscal year ending June 30, 2027.

0223- 60801- 1900- 0000 Section 10. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Chicago State University Education Improvement Fund to the Board of Trustees of Chicago State University for any expenses incurred by the university.

0022- 60801- 1900- 0000 Section 15. The sum of $307,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Chicago State University for costs associated with the development, support or administration of pharmacy practice education or training programs.

612 - Eastern IL University

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 105

0007- 61201- 1910- 0000 Section 5. The sum of $49,384,200, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Eastern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2027.

0417- 61201- 4475- 0000 Section 10. The sum of $7,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Eastern Illinois University for scholarship grant awards.

0001- 61201- 1900- 0000 Section 15. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Eastern Illinois University for the Equity-based Student Achievement Program.

616 - Governors State University

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 106

0007- 61601- 1910- 0000 Section 5. The sum of $27,650,500, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Governors State University to meet its operational expenses for the fiscal year ending June 30, 2027.

620 - Northeastern IL University

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 107

0007- 62001- 1910- 0000 Section 5. The sum of $42,401,300, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Northeastern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2027.

Article 118

0611- 62001- 1900- 0000 Section 1475. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Trustees of Northeastern Illinois University for costs associated with the Afghan Refugee Transition Program.

628 - Western IL University

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 108

0007- 62801- 1910- 0000 Section 5. The sum of $59,116,600, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Western Illinois University to meet its operational expenses for the fiscal year ending June 30, 2027.

0417- 62801- 4400- 0000 Section 10. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Western Illinois University for scholarship grant awards from the sale of collegiate license plates.

636 - Illinois State University

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 109

0007- 63601- 1910- 0000 Section 5. The sum of $82,997,100, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Illinois State University to meet its operational expenses for the fiscal year ending June 30, 2027.

0417- 63601- 4475- 0000 Section 10. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Illinois State University for scholarship grant awards from the sale of collegiate license plates.

644 - Northern IL University

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 110

0007- 64401- 1910- 0000 Section 5. The sum of $104,676,300, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Northern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2027.

0417- 64401- 4400- 0000 Section 10. The sum of $22,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Northern Illinois University for scholarship grant awards.

664 - Southern IL University

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 111

0007- 66401- 1910- 0000	Section 5. The sum of $228,286,700, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2027.	
0001- 66401- 1900- 0000	Section 10. The sum of $62,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for any costs associated with the Daily Egyptian Newspaper.	
0001- 66401- 1900- 0100	Section 15. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for costs associated with the National Corn-to-Ethanol Research Center and ethanol research grants.	
0007- 66401- 1900- 0000	Section 20. The sum of $1,130,600, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University for all costs associated with the Simmons Cancer Institute.	
0417- 66401- 4400- 0000	Section 25. The sum of $16,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Southern Illinois University for scholarship grant awards.	
0022- 66401- 1900- 0000	Section 30. The sum of $1,250,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Southern Illinois University for all costs associated with the development, support or administration of pharmacy practice education or training programs at the Edwardsville campus.	
0001- 66401- 1900- 0200	Section 35. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for all costs associated with programming at the formerly Lindenwood Campus in Belleville.	
0001- 66401- 1900- 0300	Section 40. The sum of $266,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for costs associated with the SIU Office of Community Engagement.	
0001- 66401- 1900- 0400	Section 45. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the SIU Institute of Rural Health.	
0001- 66401- 1900- 0500	Section 50. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for costs associated with a six-month study measuring the impact of automatically distributing emergency incident information from 911 dispatch to public safety manual aid and school personnel during emergency incidents occurring in Illinois and grants to local school districts to implement the system.	

676 - University Of Illinois

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 112

0007- 67601- 1910- 0000	Section 5. The sum of $670,619,400, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois to meet its operational expenses for the fiscal year ending June 30, 2027.	
	Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for Labor and Employment Relations:	
0007- 67601- 1900- 0300	For degree programs	$804,400
0007- 67601- 1900- 0400	For certificate programs	$1,500,000
0001- 67601- 1900- 0000	Section 15. The sum of $15,373,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for costs and expenses related to or in support of the Prairie Research Institute, in accordance with Public Act 95-0728.	
0001- 67601- 1910- 0000	Section 20. The sum of $40,380,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for operating costs and expenses related to or in support of the University of Illinois Hospital.	
0007- 67601- 1900- 0000	Section 25. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for costs associated with the Hispanic Center of Excellence at the Chicago campus.	
0007- 67601- 1900- 0100	Section 30. The sum of $283,500, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for Dixon Springs Agricultural Center.	

676 - University Of Illinois

0007- 67601- 1900- 0200 Section 35. The sum of $1,079,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for costs associated with the Public Policy Institute at the Chicago campus.

0007- 67601- 4400- 0100 Section 40. The sum of $302,200, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for a grant to the College of Dentistry.

0001- 67601- 1900- 0500 Section 45. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for costs associated with the Illinois Heart Rescue.

0001- 67601- 4900- 0000 Section 46. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for a grant to the Board of Trustees of the University of Illinois for a grant to the University of Illinois at Springfield for the Illinois Innocence Project, and any associated administrative expenses.

0047- 67620- 1900- 0000 Section 50. The sum of $8,040,800, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the Institute's expenses, and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred.

0417- 67601- 4400- 0000 Section 55. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of the University of Illinois for scholarship grant awards.

0764- 67601- 1900- 0000 Section 60. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Pet Population Control Fund to the Board of Trustees of the University of Illinois for costs associated with pet population control at the College of Veterinary Medicine.

0240- 67601- 1900- 0000 Section 65. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Emergency Public Health Fund to the Board of Trustees of the University of Illinois for costs and expenses related to or in support of Emergency Mosquito Abatement.

0294- 67601- 1900- 0000 Section 70. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Board of Trustees of the University of Illinois for costs and expenses related to or in support of mosquito research and abatement.

0840- 67601- 1900- 0000 Section 75. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Research Fund to the Board of Trustees of the University of Illinois for its ordinary and contingent expenses related to the Prairie Research Institute.

0022- 67601- 1900- 0000 Section 80. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of the University of Illinois for costs associated with the development, support or administration of pharmacy practice education or training programs for the College of Medicine at Rockford.

0001- 67601- 1900- 0100 Section 85. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of trustees of the University of Illinois for the University's Climate Jobs Institute.

0007- 67601- 4400- 0200 Section 90. The sum of $1,800,000, or so much thereof as may be necessary is appropriated from the Educational Assistance Fund to the Board of Trustees of the University of Illinois for Labor and Employment Relations for a grant to the Project for Middle Class Renewal for costs associated with operational expenses.

Article 118

0611- 67601- 1900- 0000 Section 1470. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Trustees of the University of Illinois to support the Urban Transportation Center at the University of Illinois Chicago report and study on North and South DuSable Lake Shore Drive crash data and cameras powered by artificial intelligence.

684 - IL Community College Board

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 113

0001- 68401- 1910- 0200 Section 5. The sum of $4,911,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for operational expenses for the fiscal year ending June 30, 2027.

0001- 68401- 1910- 0299 Section 10. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for administrative and programmatic costs associated with public community colleges for participation in the Common App System, including prior years' costs.

0001- 68401- 1900- 0000 Section 15. The sum of $1,384,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with administering high school equivalency tests.

0001- 68401- 4474- 0000 Section 20. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to the alternative schools network and other providers.

0001- 68401- 4475- 0000	Section 25. The sum of $60,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for awarding scholarships to qualifying graduates of the Lincoln's Challenge Program.	
0001- 68401- 4476- 1200	Section 30. The sum of $15,814,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the City Colleges of Chicago for educational-related expenses.	
	Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:	
0001- 68401- 4476- 1500	Small College Grants	$548,400
0001- 68401- 4476- 1600	Performance Funding Grants	$359,000
0001- 68401- 1900- 0200	Section 40. The sum of $683,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with the development, support, or administration of the Illinois Longitudinal Data System.	
0001- 68401- 1900- 1200	Section 45. The sum of $1,447,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to operate an educational facility in the former community college district #541 in East St. Louis.	
0001- 68401- 1900- 0400	Section 50. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with transitional and developmental instruction.	
0001- 68401- 1900- 0500	Section 55. The sum of $28,794,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for all costs associated with the bridge and workforce programs.	
0001- 68401- 1900- 0700	Section 60. The sum of $5,900,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for Southwestern Illinois College to operate an educational facility in the former Lindenwood University campus in Belleville.	
0001- 68401- 1900- 0900	Section 65. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with trade schools.	
0001- 68401- 4900- 1300	Section 70. The sum of $18,989,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for all costs associated with career and technical education activities.	
0001- 68401- 4900- 3000	Section 75. The sum of $23,801,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for payment of costs associated with education and educational-related services for adult education and literacy activities.	
0001- 68401- 4900- 3100	Section 80. The sum of $11,798,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for payment of costs associated with education and educational-related services to local eligible providers for performance-based awards.	
	Section 85. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:	
	From the Education Assistance Fund:	
0007- 68401- 4476- 0100	Base Operating Grants	$108,946,100
0007- 68401- 4476- 0200	Equalization Grants	$84,886,000
	From the Personal Property Tax Replacement Fund:	
0802- 68401- 4476- 0000	Base Operating Grants	$105,570,000
0001- 68401- 4476- 5000	Section 90. The sum of $3,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to reimburse colleges for costs associated with the Illinois Veterans Grant and Illinois National Guard Grant.	
0001- 68401- 1900- 1300	Section 95. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the administration and distribution of grants for the implementation of the Mental Health Early Action on Campus Act.	
0001- 68401- 1900- 1400	Section 100. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with advanced manufacturing and electric vehicle technologies programs.	
0001- 68401- 1900- 1600	Section 105. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with digital instruction for Title II adult education.	

684 - IL Community College Board

0001- 68401- 1900- 1700 Section 110. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with the expansion of English-language services.

0001- 68401- 1900- 1800 Section 115. The sum of $3,175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants and administrative costs associated with dual credit grants.

0001- 68401- 1900- 1900 Section 120. The sum of $5,175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants and administrative costs associated with non-credit workforce programs.

0001- 68401- 4900- 0000 Section 125. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants and administrative costs associated with the community college homelessness prevention grant program.

0070- 68401- 1900- 0000 Section 130. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the ICCB Research and Technology Fund to the Illinois Community College Board for costs associated with maintaining and updating instructional technology.

0161- 68401- 1900- 0000 Section 135. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the High School Equivalency Testing Fund to the Illinois Community College Board for costs associated with administering high school equivalency tests.

0339- 68401- 1900- 0099 Section 140. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being received, including prior years' costs.

0350- 68401- 1900- 0000 Section 145. The sum of $625,000, or so much thereof as may be necessary, is appropriated from the ICCB Federal Trust Fund to the Illinois Community College Board for the ordinary and contingent expenses of the Board.

0692- 68401- 1900- 0000 Section 150. The sum of $1,600,000, or so much thereof as may be necessary, is appropriated from the ICCB Adult Education Fund to the Illinois Community College Board for operational expenses associated with administration of adult education and literacy activities.

0692- 68401- 4900- 0100 Section 155. The sum of $27,400,000, or so much thereof as may be necessary, is appropriated from the ICCB Adult Education Fund to the Illinois Community College Board for payment of costs associated with education and educational-related services to local eligible providers and to Support Leadership Activities, as Defined by U.S.D.O.E. for adult education and literacy as provided by the United States Department of Education.

0772- 68401- 4900- 1300 Section 160. The sum of $22,000,000, or so much thereof as may be necessary, is appropriated from the Career and Technical Education Fund to the Illinois Community College Board for all costs associated with career and technical education activities.

0001- 68401- 4476- 6000 Section 165. The sum of $250,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for competitive per capita grants for prison education programs that assist incarcerated students in attaining associate degrees.

Bill No. HB0111 - FY 2026
(Public Act 104-0464)

Article 14

Section 170. "AN ACT making appropriations", Public Act 104-0003, approved June 16, 2025, is amended by changing Section 170 of Article 117 as follows: (P.A. 104-0003, Article 117, Section 170)

0772- 68401- 4900- 1300 The sum of $<u>22,500,000</u> ~~22,000,000~~, or so much thereof as may be necessary, is appropriated from the Career and Technical Education Fund to the Illinois Community College Board for all costs associated with career and technical education activities. (Original appropriated amount was $22,000,000.) $22,500,000

691 - IL Student Assistance Comm

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 114

0001- 69101- 1910- 0000 Section 5. The sum of $8,997,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund to meet its operational expenses for the fiscal year ending June 30, 2027.

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purpose:

0001- 69101- 1900- 0100 To support outreach, research, and training activities $8,357,000

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0001- 69131- 4900- 0000	Section 15. The sum of $221,566,200, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for grant awards to students eligible for the Monetary Award Program, as provided by law, and for agency administrative and operational costs not to exceed 2 percent of the total appropriation for the Monetary Award Program.	
0007- 69131- 4900- 0000	Section 20. The sum of $500,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Education Assistance Fund for grant awards to students eligible for the Monetary Award Program, as provided by law.	
0001- 69131- 4900- 0100	Section 25. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payments to eligible public universities for grants to students pursuant to the AIM HIGH program.	
0001- 69131- 4900- 0600	Section 30. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for payment of the Illinois Veterans' Grants and Illinois National Guard Grants at state-controlled universities for students eligible, as provided by law.	
0001- 69131- 4900- 0300	Section 35. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs associated with providing grants to exonerated persons, as provided by law.	
0007- 69131- 4900- 0200	Section 40. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for financial assistance and administrative costs associated with early childhood programs.	
0001- 69131- 1900- 0000	Section 45. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs associated with Social Worker Scholarships and loan repayment assistance.	
0001- 69131- 1900- 0200	Section 50. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs associated with the Prepare for Illinois' Future Program.	
0007- 69131- 1900- 0000	Section 55. The sum of $26,400, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for costs associated with the Veterans' Home Medical Providers' Loan Repayment Program pursuant to Public Act 99-0813.	
0007- 69131- 4400- 0100	Section 60. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for grants to eligible nurse educators to use for payment of their educational loan pursuant to Public Act 94-1020.	
	Section 65. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purposes:	
	GRANTS AND SCHOLARSHIPS	
0007- 69131- 4475- 0100	For the payment of Scholarships under the Teachers of Illinois Scholarship Program	$8,000,000
0007- 69131- 4475- 0300	For the payment of scholarships to students who are children of police officers or firefighters killed in the line of duty, dependents of correctional officers killed or who are or permanently disabled in the line of duty, as provided by law	$1,100,000
0007- 69131- 4475- 1800	Section 70. The sum of $10,750,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission to the Golden Apple Scholars of Illinois program, as provided by law.	
0007- 69131- 4475- 1900	Section 75. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission to the Golden Apple Scholars of Illinois program for the Golden Apple Accelerators Program.	
0007- 69131- 4900- 0100	Section 80. The sum of $975,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the Loan Repayment for Teachers Program.	
0242- 69101- 1910- 0000	Section 85. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the ISAC Accounts Receivable Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois State Collection Act of 1986.	
0418- 69101- 4400- 0000	Section 90. The sum of $110,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the University Grant Fund for payment of grants for the Higher Education License Plate Program, as provided by law.	
	Section 95. The following named sum, or so much thereof as may be necessary, is appropriated from the Illinois Student Assistance Commission Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:	
0677- 69101- 1900- 0000	To support outreach, research, and training activities	$5,000,000
0677- 69131- 1900- 0100	Community Behavioral Health Care Provider Loan Repayment Program	$10,000,000

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Section 100. The following named sum, or so much thereof as may be necessary, is appropriated from the Optometric Licensing and Disciplinary Board Fund to the Illinois Student Assistance Commission for the following purpose:

GRANTS AND SCHOLARSHIPS

0259- 69131- 4475- 0000	For payment of scholarships for the Optometric Education Scholarship Program, as provided by law	$50,000

Section 105. The following named sum, or so much thereof as may be necessary, is appropriated from the National Guard and Naval Militia Grant Fund to the Illinois Student Assistance Commission for the following purpose:

0721- 69131- 4475- 0000	Grants and Scholarships For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law	$20,000

0753- 69131- 4475- 0000 Section 110. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Golden Apple Scholars of Illinois Fund to the Illinois Student Assistance Commission for the Golden Apple Scholars of Illinois Program, as provided by law.

Section 115. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for its ordinary and contingent expenses:

0664- 69101- 1120- 0000	For Personal Services	$13,538,600
0664- 69101- 1161- 0000	For State Contributions to State Employees Retirement System	$7,312,600
0664- 69101- 1170- 0000	For State Contributions to Social Security	$1,029,000
0664- 69101- 1180- 0000	For State Contributions for Employees Group Insurance	$5,436,800
0664- 69101- 1200- 0000	For Contractual Services	$8,374,300
0664- 69101- 1290- 0000	For Travel	$311,000
0664- 69101- 1300- 0000	For Commodities	$282,200
0664- 69101- 1302- 0000	For Printing	$501,000
0664- 69101- 1500- 0000	For Equipment	$540,000
0664- 69101- 1700- 0000	For Telecommunication Services	$1,377,200
0664- 69101- 1800- 0000	For Operation of Auto Equipment	$38,400
0664- 69101- 9939- 0000	For Refunds	$4,500,000

0664- 69101- 1900- 0100 Section 120. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for costs associated with the Illinois Designated Account Purchase Program.

Section 125. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Congressional Teacher Scholarship Program Fund to the Illinois Student Assistance Commission for the following purpose:

0092- 69131- 1900- 0000	For transferring repayment funds collected under the Paul Douglas Teacher Scholarship Program to the U.S. Treasury	$100,000

0701- 69131- 1900- 0000 Section 130. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for allowable uses of federal grant funds related to college access, outreach, and training, including but not limited to funds received under the federal Gaining Early Awareness and Readiness for Undergraduate Program.

0701- 69131- 1900- 0100 Section 135. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for the John R. Justice Student Loan Repayment Program.

0258- 69131- 1900- 0000 Section 140. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Nursing Dedicated and Professional Fund to the Illinois Student Assistance Commission for expenses related to the Nursing Education Scholarship Law.

0427- 69131- 4900- 0000 Section 145. The sum of $1,100,000, or so much thereof as may be necessary, is appropriated from the Energy Transition Assistance Fund to the Illinois Student Assistance Commission for costs associated with providing grants to eligible individuals, for costs pursuant to the Energy Transition Act.

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0486- 69131- 4900- 0000	Section 150. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the UNCF Scholarship Fund to the Illinois Student Assistance Commission to grant scholarships to public university and college students for the United Negro College Fund scholarship program.	
0487- 69131- 4900- 0000	Section 155. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois DREAM Fund to the Illinois Student Assistance Commission to assist in funding scholarships and other statutory responsibilities of the Illinois DREAM Fund Commission.	
0677- 69131- 1900- 0200	Section 160. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Illinois Student Assistance Commission Contracts and Grants Fund to the Illinois Student Assistance Commission for the costs associated with the Human Services Loan Repayment program.	
0664- 69101- 4900- 0000	Section 165. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for ordinary and contingent expenses of operating the Monetary Award Program.	
0007- 69131- 4900- 0300	Section 170. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for costs associated with the Human Services Loan Repayment program.	
0001- 69131- 4900- 0200	Section 175. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for a grant to the NDIGO Foundation to fund internships to train students and youth in communications.	

692 - IL Math And Science Academy

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 103

	Section 135. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2027:	
0007- 69201- 1120- 0000	For Personal Services	$17,016,300
0007- 69201- 1129- 0000	For State Contributions to State Employees Retirement System	$0
0007- 69201- 1160- 0000	For Retirement	$14,400
0007- 69201- 1170- 0000	For State Contributions to Social Security, for Medicare	$245,700
0007- 69201- 1200- 0000	For Contractual Services	$6,310,000
0007- 69201- 1290- 0000	For Travel	$80,000
0007- 69201- 1300- 0000	For Commodities	$595,000
0007- 69201- 1500- 0000	For Equipment	$672,000
0007- 69201- 1600- 0000	For Electronic Data Processing	$147,000
0007- 69201- 1700- 0000	For Telecommunication Services	$138,600
0007- 69201- 1800- 0000	For Operation of Automotive Equipment	$190,600
	Section 140. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the IMSA Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2027:	
0768- 69201- 1120- 0000	For Personal Services	$3,502,000
0768- 69201- 1160- 0000	For State Contributions to Social Security, for Medicare	$71,200
0768- 69201- 1170- 0000	For Retirement	$22,800
0768- 69201- 1200- 0000	For Contractual Services	$805,600
0768- 69201- 1290- 0000	For Travel	$156,600
0768- 69201- 1300- 0000	For Commodities	$572,400
0768- 69201- 1500- 0000	For Equipment	$476,100
0768- 69201- 1600- 0000	For Electronic Data Processing	$45,200

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0768- 69201- 1700- 0000	For Telecommunication Services	$82,400
0768- 69201- 1800- 0000	For Operation of Automotive Equipment	$5,200
0768- 69201- 9939- 0000	For Refunds	$125,500
0768- 69201- 4400- 0000	Section 145. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the IMSA Income Fund to the Illinois Mathematics and Science Academy for awards and grants.	
0001- 69201- 1900- 0024	Section 150. The sum of $989,901, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2026, from a reappropriation heretofore made for such purpose in Article 107, Section 150 of Public Act 104-0003, as amended, is reappropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy for personnel and operational costs relating to creating a philanthropic office in order to raise funds for its capital facilities.	

693 - State Univ Retirement Sys

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 115

0001- 69301- 1162- 0000	Section 5. The sum of $2,091,144,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Universities Retirement System for the State's contribution, as provided by law.
0054- 69301- 4431- 0000	Section 10. The sum of $275,000,000, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the State Universities Retirement System pursuant to the provisions of Section 8.12 of the State Finance Act.
0007- 69301- 1993- 0000	Section 15. The sum of $11,707,648, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the State Universities Retirement System for deposit into the Community College Health Insurance Security Fund for the State's contributions, as required by law.

695 - State Univ Civil Serv Merit Bd

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 116

0001- 69501- 1910- 0000	Section 5. The amount of $1,581,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its operational expenses for the fiscal year ending June 30, 2027.

All Agencies

Bill No. HB0111 - FY 2027
(Public Act 104-0464)

Article 0

Section 0. AN ACT making appropriations. Be it enacted by the People of the State of Illinois, represented in the General Assembly:

Article 999

Section 999. Effective date. This Article, Articles 1 through 15, and Articles 500, 501, 502, 503, and 601 take effect immediately. Articles 16 through 118, Articles 525 through 600, and Articles 625 through 649 take effect July 1, 2026.