

# SB3331



## 100TH GENERAL ASSEMBLY

### State of Illinois

2017 and 2018

SB3331

Introduced 2/16/2018, by Sen. William E. Brady

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Public Health for the fiscal year beginning July 1, 2018, as follows:

General Funds	\$112,401,900
Other State Funds	\$183,695,800
Federal Funds	<u>\$324,118,700</u>
Total	\$620,216,400

OMB100 00324 RWW 10324 b

A BILL FOR

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

5 Section 5. The following named amounts, or so much thereof  
6 as may be necessary, are appropriated to the Department of  
7 Public Health for the objects and purposes hereinafter named  
8 for the Fiscal Year ending June 30, 2019:

9 Payable from the General Revenue Fund:

10	For Personal Services .....	39,421,000
11	For State Contributions	
12	to Social Security .....	3,008,300
13	For Operational Expenses .....	<u>13,943,300</u>
14	Total	\$56,372,600

15 DIRECTOR'S OFFICE

16 Payable from the Public Health Services Fund:

17	For Expenses Associated with the Implementation	
18	of the Illinois Health Insurance	
19	Marketplace and Related Activities .....	5,000,000
20	For Expenses Associated with	
21	Support of Federally Funded Public	
22	Health Programs .....	300,000

1 For Operational Expenses to Support  
 2 Refugee Health Care .....514,000  
 3 For Grants for the Development of  
 4 Refugee Health Care .....1,950,000  
 5 Total \$7,764,000

6 Payable from the Public Health Special

7 State Projects Fund:

8 For Expenses of Public Health Programs .....2,250,000

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

12 OFFICE OF FINANCE AND ADMINISTRATION

13 Payable from the Public Health Services Fund:

14 For Personal Services .....271,700  
 15 For State Contributions to State  
 16 Employees' Retirement System .....146,800  
 17 For State Contributions to Social Security .....21,100  
 18 For Group Insurance .....80,000  
 19 For Contractual Services .....485,000  
 20 For Travel .....20,000  
 21 For Commodities .....6,000  
 22 For Printing .....21,000  
 23 For Equipment .....80,000  
 24 For Telecommunications Services .....250,000

1 For Operational Expenses of Maintaining  
2 the Vital Records System .....400,000  
3 Total \$1,781,600  
4 Payable from the Lead Poisoning Screening,  
5 Prevention, and Abatement Fund:  
6 For Operational Expenses for  
7 Maintaining Billings and Receivables  
8 for Lead Testing .....110,000  
9 Payable from Death Certificate  
10 Surcharge Fund:  
11 For Expenses of Statewide Database  
12 of Death Certificates and Distributions  
13 of Funds to Governmental Units,  
14 Pursuant to Public Act 91-0382 .....2,500,000  
15 Payable from the Illinois Adoption Registry  
16 and Medical Information Exchange Fund:  
17 For Expenses Associated with the  
18 Adoption Registry and Medical Information  
19 Exchange .....200,000  
20 Payable from the Public Health Special  
21 State Projects Fund:  
22 For Operational Expenses of Regional and  
23 Central Office Facilities .....750,000  
24 Payable from the Metabolic Screening  
25 and Treatment Fund:

1 For Operational Expenses for Maintaining  
 2 Laboratory Billings and Receivables .....80,000

3 Section 15. The following named amounts, or so much thereof  
 4 as may be necessary, are appropriated to the Department of  
 5 Public Health as follows:

6 REFUNDS

7 Payable from the General Revenue Fund .....13,800  
 8 Payable from the Public Health Services Fund .....75,000  
 9 Payable from the Maternal and Child  
 10 Health Services Block Grant Fund .....5,000  
 11 Payable from the Preventive Health and  
 12 Health Services Block Grant Fund .....5,000  
 13 Total \$98,800

14 Section 20. The following named amounts, or so much thereof  
 15 as may be necessary, are appropriated to the Department of  
 16 Public Health for the objects and purposes hereinafter named:

17 DIVISION OF INFORMATION TECHNOLOGY

18 Payable from the General Revenue Fund:  
 19 For Expenses Associated with the Childhood  
 20 Immunization Program .....138,300  
 21 Payable from the Public Health Services Fund:  
 22 For Expenses Associated  
 23 with Support of Federally



1 For Expenses Related to Epidemiological  
2 Health Outcomes Investigations and  
3 Database Development .....12,110,000  
4 For Expenses for Rural Health Center to  
5 Expand the Availability of Primary  
6 Health Care .....2,000,000  
7 For Operational Expenses to Develop a  
8 Health Care Provider Recruitment and  
9 Retention Program .....300,000  
10 For Grants to Develop a Health  
11 Care Provider Recruitment and  
12 Retention Program .....450,000  
13 For Grants to Develop a Health Professional  
14 Educational Loan Repayment Program .....1,364,600  
15 Total \$16,224,600  
16 Payable from the Hospital Licensure Fund:  
17 For Expenses Associated with  
18 the Illinois Adverse Health  
19 Care Events Reporting Law for an  
20 Adverse Health Care Event Reporting System .....1,500,000  
21 Payable from Community Health Center Care Fund:  
22 For Expenses for Access to Primary Health  
23 Care Services Program per Family Practice  
24 Residency Act .....350,000  
25 Payable from Illinois Health Facilities Planning Fund:

1	For Expenses of the Health Facilities	
2	And Services Review Board .....	1,200,000
3	For Department Expenses in Support	
4	of the Health Facilities and Services	
5	Review Board .....	<u>2,500,000</u>
6	Total	\$3,700,000
7	Payable from Nursing Dedicated and Professional Fund:	
8	For Expenses of the Nursing Education	
9	Scholarship Law .....	2,000,000
10	Payable from the Long-Term Care Provider Fund:	
11	For Expenses of Identified Offenders	
12	Assessment and Other Public Health and	
13	Safety Activities .....	2,000,000
14	Payable from the Regulatory Evaluation and Basic	
15	Enforcement Fund:	
16	For Expenses of the Alternative Health Care	
17	Delivery Systems Program .....	75,000
18	Payable from the Public Health Federal	
19	Projects Fund:	
20	For Expenses of Health Outcomes,	
21	Research, Policy and Surveillance .....	612,000
22	Payable from the Preventive Health and Health	
23	Services Block Grant Fund:	
24	For Expenses of Preventive Health and Health	
25	Services Needs Assessment .....	2,200,000



1 Payable from Public Health Special State Projects Fund:  
 2 For Expenses Associated with Health  
 3 Outcomes Investigations and  
 4 Other Public Health Programs .....2,500,000  
 5 Payable from Illinois State Podiatric Disciplinary Fund:  
 6 For Expenses of the Podiatric Scholarship  
 7 and Residency Act .....100,000  
 8 Payable from the Tobacco Settlement Recovery Fund:  
 9 For Grants for the Community Health Center  
 10 Expansion Program and Healthcare  
 11 Workforce Providers in Health  
 12 Professional Shortage Areas (HPSAs)  
 13 in Illinois .....1,364,600

14 Section 30. The following named amounts, or so much thereof  
 15 as may be necessary, are appropriated to the Department of  
 16 Public Health for the objects and purposes hereinafter named:

17 OFFICE OF HEALTH PROMOTION

18 Payable from the General Revenue Fund:  
 19 For expenses of Sudden Infant Death Syndrome  
 20 (SIDS) Program .....244,400  
 21 For expenses of the Violence Prevention  
 22 Task Force .....97,800  
 23 Payable from the Public Health Services Fund:  
 24 For Personal Services .....1,427,300

1	For State Contributions to State	
2	Employees' Retirement System .....	771,000
3	For State Contributions to Social Security .....	109,200
4	For Group Insurance .....	381,000
5	For Contractual Services .....	650,000
6	For Travel .....	160,000
7	For Commodities .....	13,000
8	For Printing .....	44,000
9	For Equipment .....	50,000
10	For Telecommunications Services .....	<u>65,000</u>
11	Total	\$3,670,500
12	Payable from the Public Health Services Fund:	
13	For Grants for Public Health Programs,	
14	Including Operational Expenses .....	9,530,000
15	Payable from the General Revenue Fund:	
16	For Expenses for the University of	
17	Illinois Sickle Cell Clinic .....	483,900
18	For Grants to Children's Memorial Hospital	
19	for the Illinois Violent Death Reporting	
20	System to Analyze Data, Identify Risk	
21	Factors and Develop Prevention Efforts .....	76,700
22	For Grants for Vision and Hearing	
23	Screening Programs .....	<u>441,700</u>
24	Total	\$1,002,300
25	Payable from the Compassionate Use of Medical Cannabis Fund:	

1 For Expenditures to Implement the Medical  
2 Cannabis Program .....5,000,000  
3 Payable from the Alzheimer's Disease Research Fund:  
4 For Grants for Pursuant to the Alzheimer's  
5 Disease Research Act. ....250,000  
6 Payable from the Maternal and Child  
7 Health Services Block Grant Fund:  
8 For Operational Expenses of Maternal and  
9 Child Health Programs .....500,000  
10 Payable from the Preventive Health  
11 and Health Services Block Grant Fund:  
12 For Expenses of Preventive Health and  
13 Health Services Programs .....1,226,800  
14 Payable from the Public Health Special  
15 State Projects Fund:  
16 For Expenses for Public Health Programs .....1,500,000  
17 Payable from the Metabolic Screening  
18 and Treatment Fund:  
19 For Operational Expenses for Metabolic  
20 Screening Follow-up Services .....3,297,000  
21 Payable from the Hearing Instrument  
22 Dispenser Examining and Disciplinary Fund:  
23 For Expenses Pursuant to the Hearing  
24 Aid Consumer Protection Act .....100,000  
25 Payable from the Childhood Cancer Research Fund:

1 For Grants for Childhood Cancer Research .....75,000

2 Payable from the Diabetes Research Checkoff Fund:

3 For Grants for Diabetes Research .....250,000

4 Payable from the DHS Private Resources Fund:

5 For Expenses of Diabetes Research Treatment

6 and Programs .....700,000

7 Payable from the Tobacco Settlement Recovery Fund:

8 For Certified Local Health Department

9 Grants for Health Protection Programs Including,

10 but not limited to, Infectious

11 Diseases, Food Sanitation,

12 Potable Water, Private Sewage

13 and Anti-Smoking Programs .....5,000,000

14 For Grants and Administrative Expenses for

15 the Tobacco Use Prevention Program,

16 BASUAH Program, and Asthma Prevention .....1,000,000

17 Total \$6,000,000

18 Payable from the Maternal and Child Health

19 Services Block Grant Fund:

20 For Grants for Maternal and Child Health

21 Programs .....495,000

22 Payable from the Preventive Health and Health

23 Services Block Grant Fund:

24 For Grants for Prevention Initiative Programs

25 Including Operational Expenses .....1,000,000

1 Payable from the Metabolic Screening and  
 2 Treatment Fund:  
 3 For Grants for Metabolic Screening  
 4 Follow-up Services .....3,250,000  
 5 For Grants for Free Distribution of Medical  
 6 Preparations and Food Supplies .....2,875,000  
 7 Total \$6,125,000

8 Payable from the Autoimmune Disease Research Fund:  
 9 For Grants for Autoimmune Disease  
 10 Research and Treatment .....50,000

11 Payable from the Prostate Cancer Research Fund:  
 12 For Grants to Public and Private Entities  
 13 in Illinois for Prostate  
 14 Cancer Research .....30,000

15 Payable from the Multiple Sclerosis Research Fund:  
 16 For Grants to Conduct Multiple  
 17 Sclerosis Research .....1,500,000

18 Section 35. In addition to any amounts previously  
 19 appropriated, the sum of \$3,100,000, or so much thereof as may  
 20 be necessary, is appropriated from the Tobacco Settlement  
 21 Recovery Fund to the American Lung Association for operations  
 22 of the Quitline.

23 Section 45. The sum of \$400,000, or so much thereof as may

1 be necessary, is appropriated from the Healthy Smiles Fund to  
 2 the Department of Public Health for expenses of the Healthy  
 3 Smiles Program.

4 Section 50. The sum of \$30,000, or so much thereof as may  
 5 be necessary, is appropriated from the Epilepsy Treatment and  
 6 Education Grants-in-Aid Fund to the Department of Public Health  
 7 for Expenses of the Education and Treatment of Epilepsy.

8 Section 55. The following named amounts, or so much thereof  
 9 as may be necessary, are appropriated to the Department of  
 10 Public Health for the objects and purposes hereinafter named:

11 OFFICE OF HEALTH CARE REGULATION

12 Payable from the Public Health Services Fund:

13	For Personal Services .....	9,348,000
14	For State Contributions to State Employees'	
15	Retirement System .....	5,049,100
16	For State Contributions to Social Security .....	708,600
17	For Group Insurance .....	2,476,900
18	For Contractual Services .....	1,000,000
19	For Travel .....	1,100,000
20	For Commodities .....	8,200
21	For Printing .....	10,000
22	For Equipment .....	940,000
23	For Telecommunications .....	48,500

1	For Electronic Data Processing .....	148,800
2	For Expenses of Monitoring in Long-Term	
3	Care Facilities .....	<u>3,000,000</u>
4	Total	\$23,838,100
5	Payable from the Long Term Care	
6	Monitor/Receiver Fund:	
7	For Expenses, Including Refunds,	
8	Related to Appointment of Long-Term Care	
9	Monitors and Receivers .....	28,000,000
10	Payable from the Home Care Services Agency	
11	Licensure Fund:	
12	For expenses of Home Care Services	
13	Agency Licensure .....	1,400,000
14	Payable from the Regulatory Evaluation	
15	and Basic Enforcement Fund:	
16	For Expenses of the Alternative Health	
17	Care Delivery Systems Program .....	75,000
18	Payable from the Health Facility Plan	
19	Review Fund:	
20	For Expenses of Health Facility	
21	Plan Review Program and Hospital	
22	Network System, Including Refunds .....	2,227,000
23	Payable from the Hospice Fund:	
24	For Grants for Hospice Services as	
25	Defined in the Hospice Program	

1       Licensing Act .....30,000

2       Payable from Assisted Living and Shared

3       Housing Regulatory Fund:

4       For operational expenses of the

5       Assisted Living and Shared

6       Housing Program, pursuant to

7       Public Act 91-0656 .....1,300,000

8       Payable from the Public Health Special State

9       Projects Fund:

10      For Health Care Facility Regulation .....900,000

11      Payable from Equity in Long-Term Care

12      Quality Fund:

13      For Grants to Assist Residents of

14      Facilities Licensed Under the

15      Nursing Home Care Act .....3,500,000

16      Payable from the Hospital Licensure Fund:

17      For Expenses Associated with

18      Hospital Inspections.....900,000

19       Section 60. The following named amounts, or so much thereof

20       as may be necessary, are appropriated to the Department of

21       Public Health for the objects and purposes hereinafter named:

22                                   OFFICE OF HEALTH PROTECTION

23       Payable from the General Revenue Fund:

24       For Expenses Incurred for the Rapid



1	Investigation and Control of	
2	Disease or Injury .....	448,500
3	For Expenses of Environmental Health	
4	Surveillance and Prevention	
5	Activities, Including Mercury	
6	Hazards and West Nile Virus .....	299,200
7	For Expenses for Expanded Lab Capacity	
8	and Enhanced Statewide Communication	
9	Capabilities Associated with	
10	Homeland Security .....	<u>322,600</u>
11	Total .....	\$1,070,300
12	Payable from the Public Health Services Fund:	
13	For Personal Services .....	11,389,600
14	For State Contributions to State	
15	Employees' Retirement System .....	5,878,600
16	For State Contributions to Social Security .....	867,300
17	For Group Insurance .....	2,459,600
18	For Contractual Services .....	3,882,800
19	For Travel .....	395,700
20	For Commodities .....	405,000
21	For Printing .....	70,800
22	For Equipment .....	365,000
23	For Telecommunications Services .....	286,800
24	For Operation of Auto Equipment .....	40,000
25	For Electronic Data Processing .....	290,500

1 For Expenses of Implementing Federal  
2 Awards, Including Services Performed  
3 by Local Health Providers .....5,895,000  
4 Total \$32,226,700  
5 Payable from the Food and Drug Safety Fund:  
6 For Expenses of Administering  
7 the Food and Drug Safety  
8 Program, Including Refunds .....2,000,000  
9 Payable from the Safe Bottled Water Fund:  
10 For Expenses for the Safe Bottled  
11 Water Program .....50,000  
12 Payable from the Facility Licensing Fund:  
13 For Expenses, including Refunds, of  
14 Environmental Health Programs .....3,000,000  
15 Payable from the Illinois School Asbestos  
16 Abatement Fund:  
17 For Expenses, Including Refunds, of  
18 Administering and Executing  
19 the Asbestos Abatement Act and  
20 the Federal Asbestos Hazard Emergency  
21 Response Act of 1986 (AHERA) .....1,200,000  
22 Payable from the Emergency Public Health Fund:  
23 For Expenses of Mosquito Abatement in an  
24 Effort to Curb the Spread of West  
25 Nile Virus and other Vector Borne Diseases .....5,100,000

1 Payable from the Public Health Water Permit Fund:  
2 For Expenses, Including Refunds,  
3 of Administering the Groundwater  
4 Protection Act .....100,000  
5 Payable from the Used Tire Management Fund:  
6 For Expenses of Vector Control Programs,  
7 Including Mosquito Abatement .....500,000  
8 Payable from the Tattoo and Body Piercing  
9 Establishment Registration Fund:  
10 For Expenses of Administering of  
11 Tattoo and Body Piercing Establishment  
12 Registration Program .....300,000  
13 Payable from the Lead Poisoning Screening,  
14 Prevention, and Abatement Fund:  
15 For Expenses of the Lead Poisoning  
16 Screening, Prevention, and  
17 Abatement Program, Including Refunds .....6,997,100  
18 Payable from the Tanning Facility Permit Fund:  
19 For Expenses to Administer the  
20 Tanning Facility Permit Act,  
21 Including Refunds .....300,000  
22 Payable from the Plumbing Licensure  
23 and Program Fund:  
24 For Expenses to Administer and Enforce  
25 the Illinois Plumbing License Law,

1 Including Refunds .....3,950,000  
2 Payable from the Pesticide Control Fund:  
3 For Public Education, Research,  
4 and Enforcement of the Structural  
5 Pest Control Act .....420,000  
6 Payable from the Pet Population Control Fund:  
7 For Expenses Associated with the  
8 Illinois Public Health and Safety  
9 Animal Population Control Act .....250,000  
10 Payable from the Public Health Special  
11 State Projects Fund:  
12 For Expenses of Conducting EPSDT  
13 and Other Health Protection Programs .....14,200,000  
14 Payable from the General Revenue Fund:  
15 For Grants for Immunizations and  
16 Outreach Activities .....4,157,100  
17 Payable from the Personal Property Tax  
18 Replacement Fund:  
19 For Local Health Protection Grants  
20 to Certified Local Health Departments  
21 for Health Protection Programs Including,  
22 but not Limited to, Infectious  
23 Diseases, Food Sanitation,  
24 Potable Water and Private Sewage .....18,098,500  
25 Payable from the Lead Poisoning Screening,

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

8       Section 65. The sum of \$4,000,000, or so much thereof as  
9       may be necessary, is appropriated from the Renewable Energy  
10       Resources Trust Fund to the Department of Public Health for  
11       deposit into the Lead Poisoning Screening, Prevention, and  
12       Abatement Fund.

13       Section 70. The following named amounts, or so much thereof  
14       as may be necessary, are appropriated to the Department of  
15       Public Health for expenses of programs related to Acquired  
16       Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency  
17       Virus (HIV):

18                   OFFICE OF HEALTH PROTECTION:   AIDS/HIV

19       Payable from the General Revenue Fund:  
20       For Expenses of AIDS/HIV Education,  
21       Drugs, Services, Counseling, Testing,  
22       Outreach to Minority Populations, Costs  
23       Associated with Correctional Facilities

1 Referral and Partner Notification  
 2 (CTRPN), and Patient and Worker  
 3 Notification Pursuant to Public  
 4 Act 87-763 .....25,415,000  
 5 For Grants and Other Expenses for  
 6 the Prevention and Treatment of  
 7 HIV/AIDS and the Creation of an HIV/AIDS  
 8 Service Delivery System to Reduce the  
 9 Disparity of HIV Infection and AIDS Cases  
 10 Between African-Americans and Other  
 11 Population Groups .....1,218,000  
 12 Payable from the Public Health Services Fund:  
 13 For Expenses of Programs for Prevention  
 14 of AIDS/HIV .....6,750,000  
 15 For Expenses for Surveillance Programs and  
 16 Seroprevalence Studies of AIDS/HIV .....2,250,000  
 17 For Expenses Associated with the  
 18 Ryan White Comprehensive AIDS  
 19 Resource Emergency Act of  
 20 1990 (CARE) and other AIDS/HIV services .....71,000,000  
 21 Total \$80,000,000  
 22 Payable from the African-American  
 23 HIV/AIDS Response Fund:  
 24 For Grants and Other Expenses for  
 25 the Prevention and Treatment of

1 HIV/AIDS and the Creation of an HIV/AIDS  
 2 Service Delivery System to Reduce the  
 3 Disparity of HIV Infection and AIDS Cases  
 4 Between African-Americans and Other  
 5 Population Groups .....200,000

6 Payable from the Quality of Life Endowment Fund:  
 7 For Grants and Expenses Associated  
 8 with HIV/AIDS Prevention and Education .....1,000,000

9 Section 75. The following named amounts, or so much thereof  
 10 as may be necessary, are appropriated to the Department of  
 11 Public Health for the objects and purposes hereinafter named:

12 PUBLIC HEALTH LABORATORIES

13 Payable from the General Revenue Fund:  
 14 For Operational Expenses to Provide  
 15 Clinical and Environmental Public  
 16 Health Laboratory Services .....3,338,700

17 Payable from the Public Health Services Fund:  
 18 For Personal Services .....2,735,800  
 19 For State Contributions to State  
 20 Employees' Retirement System .....1,412,100  
 21 For State Contributions to Social Security .....209,300  
 22 For Group Insurance .....455,100  
 23 For Contractual Services .....635,000  
 24 For Travel .....27,000

1	For Commodities .....	1,624,900
2	For Printing .....	10,000
3	For Equipment .....	500,000
4	For Telecommunications Services .....	<u>9,500</u>
5	Total	\$7,618,700
6	Payable from the Public Health Laboratory	
7	Services Revolving Fund:	
8	For Expenses, Including	
9	Refunds, to Administer Public	
10	Health Laboratory Programs and	
11	Services .....	5,000,000
12	Payable from the Lead Poisoning	
13	Screening, Prevention, and Abatement Fund:	
14	For Expenses, Including	
15	Refunds, of Lead Poisoning Screening,	
16	Prevention and Abatement Program .....	1,398,100
17	Payable from the Public Health Special State	
18	Projects Fund:	
19	For Operational Expenses of Regional and	
20	Central Office Facilities .....	2,200,000
21	Payable from the Metabolic Screening	
22	and Treatment Fund:	
23	For Expenses, Including	
24	Refunds, of Testing and Screening	
25	for Metabolic Diseases .....	9,983,800



1 Section 80. The following named amounts, or as much thereof  
 2 as may be necessary, are appropriated to the Department of  
 3 Public Health for the objects and purposes hereinafter named:

4 OFFICE OF WOMEN'S HEALTH

5 Payable from the General Revenue Fund:

6 For Expenses for Breast and Cervical  
 7 Cancer Screenings, Minority Outreach,  
 8 and Other Related Activities .....13,512,400  
 9 For Expenses of the Women's Health  
 10 Promotion Programs .....485,000  
 11 For Expenses associated with School Health  
 12 Centers .....1,151,100  
 13 For Grants to Family Planning Programs  
 14 for Contraceptive Services .....423,400  
 15 For Grants for the Extension and Provision  
 16 of Perinatal Services for Premature  
 17 and High-Risk Infants and their Mothers .....1,002,700  
 18 Total \$16,574,600

19 Payable from the Public Health Services Fund:

20 For Personal Services .....710,100  
 21 For State Contributions to State  
 22 Employees' Retirement System .....383,500  
 23 For State Contributions to  
 24 Social Security .....54,400

1	For Group Insurance .....	250,000
2	For Contractual Services .....	500,000
3	For Travel .....	50,000
4	For Commodities .....	53,200
5	For Printing .....	34,500
6	For Equipment .....	50,000
7	For Telecommunications Services .....	10,000
8	For Expenses of Federally Funded Women's	
9	Health Program .....	<u>3,000,000</u>
10	Total	\$5,095,700
11	Payable from the Public Health Special	
12	State Projects Fund:	
13	For Expenses of Women's Health Programs .....	200,000
14	Payable from the Penny Severns Breast, Cervical,	
15	and Ovarian Cancer Research Fund:	
16	For Grants for Breast and Cervical	
17	Cancer Research .....	600,000
18	Payable from the Public Health Services Fund:	
19	For Grants for Breast and Cervical	
20	Cancer Screenings in Fiscal Year 2019	
21	and All Prior Fiscal Years .....	7,000,000
22	Payable from the Carolyn Adams Ticket	
23	For The Cure Grant Fund:	
24	For Grants and Related Expenses to	
25	Public or Private Entities in Illinois	

1 for the Purpose of Funding Research  
 2 Concerning Breast Cancer and for  
 3 Funding Services for Breast Cancer Victims .....2,000,000  
 4 Payable from the Public Health Services Fund:  
 5 For Expenses associated with Maternal and  
 6 Child Health Programs .....15,000,000  
 7 Payable from Tobacco Settlement Recovery Fund:  
 8 For Costs Associated with  
 9 Children's Health Programs .....1,229,700  
 10 Payable from the Maternal and Child Health  
 11 Services Block Grant Fund:  
 12 For Expenses Associated with Maternal and  
 13 Child Health Programs .....6,250,000  
 14 For Grants to the Chicago Department of  
 15 Health for Maternal and Child Health  
 16 Services .....5,000,000  
 17 For Grants to the Board of Trustees of the  
 18 University of Illinois, Division of  
 19 Specialized Care for Children .....7,000,000  
 20 For Grants for the Extension and Provision  
 21 of Perinatal Services for Premature and  
 22 High-risk Infants and their Mothers .....2,500,000  
 23 Total \$20,750,000

24 Section 95. The following named amount, or so much thereof

1 as may be necessary, is appropriated to the Department of Public  
2 Health for the objects and purposes hereinafter named:

3 OFFICE OF PREPAREDNESS AND RESPONSE

4 Payable from the Public Health Services Fund:

5 For Expenses Associated with Community

6 Service and Volunteer activities,

7 Including Prior Year Costs .....15,000,000

8 Payable from the Heartsaver AED Fund:

9 For Expenses Associated with the

10 Heartsaver AED Program .....50,000

11 Payable from the Trauma Center Fund:

12 For Expenses of Administering the

13 Distribution of Payments to

14 Trauma Centers .....7,000,000

15 Payable from the Public Health Services Fund:

16 For Expenses of Federally Funded

17 Bioterrorism Preparedness

18 Activities and Other Public Health

19 Emergency Preparedness .....70,000,000

20 Payable from the Stroke Data Collection Fund:

21 For Expenses Associated with

22 Stroke Data Collection .....150,000

23 Payable from the EMS Assistance Fund:

24 For Expenses of Administering the

25 Distribution of Payments from the

1 EMS Assistance Fund, Including Refunds .....1,000,000  
 2 Payable from the Spinal Cord Injury Paralysis  
 3 Cure Research Trust Fund:  
 4 For Grants for Spinal Cord Injury Research .....500,000  
 5 Payable from the Public Health Special  
 6 Projects Fund:  
 7 For All Costs Associated with Public  
 8 Health Preparedness Including First-  
 9 Aid Stations and Anti-viral Purchases .....950,000

10 Section 99. Effective Date. This Act takes effect July 1,  
 11 2018. Notwithstanding anything in this Act to the contrary,  
 12 appropriations authorized in this Act shall be used for all  
 13 costs incurred prior to July 1, 2019.