

# SB2468



## 97TH GENERAL ASSEMBLY

### State of Illinois

2011 and 2012

**SB2468**

Introduced 2/23/2011, by Sen. Heather A. Steans - John M. Sullivan

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Violence Prevention Authority for the fiscal year beginning July 1, 2011, as follows:

|                   |                     |
|-------------------|---------------------|
| General Funds     | \$44,132,000        |
| Other State Funds | \$ 2,077,500        |
| Federal Funds     | <u>\$12,175,600</u> |
| Total             | \$58,385,100        |

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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 amounts, or so much thereof as  
6 may be necessary, respectively, are appropriated for the  
7 objects and purposes named, to meet the ordinary and  
8 contingent expenses of the Illinois Violence Prevention  
9 Authority:

10 Payable from the Violence Prevention Fund:

|    |                                      |         |
|----|--------------------------------------|---------|
| 11 | For Personal Services .....          | 510,100 |
| 12 | For State Contributions to State     |         |
| 13 | Employees' Retirement System .....   | 174,400 |
| 14 | For State Contribution to            |         |
| 15 | Social Security .....                | 39,100  |
| 16 | For Group Insurance .....            | 122,900 |
| 17 | For Contractual Services .....       | 10,000  |
| 18 | For Travel .....                     | 9,000   |
| 19 | For Commodities .....                | 3,000   |
| 20 | For Printing .....                   | 1,000   |
| 21 | For Equipment .....                  | 1,000   |
| 22 | For Electronic Data Processing ..... | 4,000   |

|   |  |              |
|---|--|--------------|
| 1 | For Telecommunications Services .....  | <u>3,000</u> |
| 2 | Total                                  | \$877,500    |
| 3 | Payable from the General Revenue Fund: |              |
| 4 | For Contractual Services .....         | 30,000       |

5 Section 10. The sum of \$1,200,000, or so much thereof as  
6 may be necessary, is appropriated from the Violence  
7 Prevention Fund to the Illinois Violence Prevention Authority  
8 for the purpose of awarding grants under the provisions of  
9 the Violence Prevention Act of 1995.

10 Section 15. The sum of \$1,583,900, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Illinois Violence Prevention Authority for the  
13 purpose of awarding grants for violence prevention programs.

14 Section 20. The amount of \$600,000, or so much thereof  
15 as may be necessary, is appropriated from the General Revenue  
16 Fund to the Illinois Violence Prevention Authority for the  
17 Illinois Family Violence Coordinating Council Program.

18 Section 25. The amount of \$300,000, or so much thereof  
19 as may be necessary, is appropriated from the General Revenue  
20 Fund to the Illinois Violence Prevention Authority for all  
21 costs associated with Bullying Prevention.

1 Section 30. The amount of \$33,500,000, or so much  
 2 thereof as may be necessary, is appropriated from the General  
 3 Revenue Fund to the Illinois Violence Prevention Authority  
 4 for all costs associated with the Neighborhood Recovery  
 5 Initiative.

6 Section 35. The amount of \$4,000,000, or so much thereof  
 7 as may be necessary, is appropriated from the General Revenue  
 8 Fund to the Illinois Violence Prevention Authority for all  
 9 costs associated with the Safety Net Works program.

10 Section 40. The following named amounts, or so much  
 11 thereof as may be necessary, are appropriated to the Illinois  
 12 Violence Prevention Authority for the objects and purposes  
 13 hereinafter named:

14 Payable from General Revenue Fund:

15 For Grants to Provide Assistance to Sexual  
 16 Assault Victims and for Sexual Assault  
 17 Prevention Activities .....2,118,100  
 18 For Grants for After School Youth  
 19 Support Programs .....2,000,000

20 Payable from DHS Special Purposes Trust Fund:

21 For Community Grants .....5,698,100  
 22 For Costs Associated with Family

|    |  |                  |
|----|--|------------------|
| 1  | Violence Prevention Services .....         | 4,977,500        |
| 2  | Payable from Preventive Health and Health  |                  |
| 3  | Services Block Grant Fund:                 |                  |
| 4  | For Grants to Provide Assistance to Sexual |                  |
| 5  | Assault Victims and for Sexual Assault     |                  |
| 6  | Prevention Activities .....                | 500,000          |
| 7  | For Grants for Rape Prevention Education   |                  |
| 8  | Programs, including operating and          |                  |
| 9  | administrative costs .....                 | <u>1,000,000</u> |
| 10 | Total                                      | \$16,293,700     |

11 Section 99. Effective date. This Act takes effect July 1,  
12 2011.