

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

9 Payable from the General Revenue Fund:

10	For Personal Services	45,547,800
11	For State Contributions to Social Security	3,483,000
12	For Operating Expenses	11,397,100

13 DIRECTOR'S OFFICE

14 Payable from the Public Health Services Fund:

15	For Expenses Associated with the Implementation	
16	of the Illinois Health Insurance	
17	Marketplace and Related Activities.	30,000,000
18	For Expenses Associated with	
19	Support of Federally Funded Public	
20	Health Programs	300,000
21	For Operational Expenses to Support	
22	Refugee Health Care	<u>514,000</u>

1 Total \$30,814,000
 2 Payable from the Public Health Special
 3 State Projects Fund:
 4 For Expenses of Public Health Programs750,000

5 Section 5. The following named amount, or so much
 6 thereof as may be necessary, is appropriated to the
 7 Department of Public Health from the Public Health Services
 8 Fund for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

9
 10 For Grants for the Development of
 11 Refugee Health Care1,950,000

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

OFFICE OF FINANCE AND ADMINISTRATION

16 Payable from the General Revenue Fund:
 17 For Expenses of the Adoption Registry
 18 and Medical Information Exchange97,000
 19 For Media and Film Production Outreach50,000
 20 For Operational Expenses of the Regional
 21 Data Base System13,000
 22
 23 Total \$160,000

1	Payable from the Public Health Services Fund:	
2	For Personal Services	271,700
3	For State Contributions to State	
4	Employees' Retirement System	115,100
5	For State Contributions to Social Security	21,100
6	For Group Insurance	80,000
7	For Contractual Services	485,000
8	For Travel	20,000
9	For Commodities	6,000
10	For Printing	21,000
11	For Equipment	80,000
12	For Telecommunications Services	250,000
13	For Operational Expenses of Maintaining	
14	the Vital Records System	<u>400,000</u>
15	Total	\$1,749,900
16	Payable from the Lead Poisoning Screening,	
17	Prevention, and Abatement Fund:	
18	For Operational Expenses for	
19	Maintaining Billings and Receivables	
20	for Lead Testing	110,000
21	Payable from Death Certificate	
22	Surcharge Fund:	
23	For Expenses of Statewide Database	
24	of Death Certificates and Distributions	
25	of Funds to Governmental Units,	

1 Pursuant to Public Act 91-03822,500,000
2 Payable from the Illinois Adoption Registry
3 And Medical Information Exchange Fund:
4 For Expenses Associated with the
5 Adoption Registry and Medical Information
6 Exchange125,000
7 Payable from the Public Health Special
8 State Projects Fund:
9 For operational expenses of regional and
10 central office facilities750,000
11 Payable from the Metabolic Screening
12 and Treatment Fund:
13 For Operational Expenses for Maintaining
14 Laboratory Billings and Receivables80,000

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

18 REFUNDS

19 Payable from the General Revenue Fund14,500
20 Payable from the Public Health Services Fund75,000
21 Payable from the Maternal and Child
22 Health Services Block Grant Fund5,000
23 Payable from the Preventive Health and
24 Health Services Block Grant Fund5,000

1 Total \$99,500

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

6 DIVISION OF INFORMATION TECHNOLOGY

7 Payable from the General Revenue Fund:

8 For Expenses for Public Health

9 Prevention Systems408,600

10 For Expenses Associated with the Childhood

11 Immunization Program145,500

12 For Operational Expenses for Health

13 Information Systems Targeted for

14 Health Screening Programs110,200

15 Total \$664,300

16 Payable from the Public Health Services Fund:

17 For Expenses Associated

18 with Support of Federally

19 Funded Public Health Programs1,450,000

20 Payable from the Public Health Special

21 State Projects Fund:

22 For Expenses of EPSDT and other

23 Public Health programs200,000

1 Section 25. The following named amounts, or so much
 2 thereof as may be necessary, are appropriated to the
 3 Department of Public Health for the objects and purposes
 4 hereinafter named:

5 OFFICE OF POLICY, PLANNING AND STATISTICS

6 Payable from the General Revenue Fund:

7 For expenses of the Adverse Pregnancy
 8 Outcomes Reporting Systems (APORS) Program
 9 and the Adverse Health Care Event
 10 Reporting and Patient Safety Initiative1,038,500

11 For expenses of State Cancer Registry,
 12 including matching funds for National
 13 Cancer Institute grants155,100

14 For operating expenses of the Center
 15 for Rural Health291,000

16 Total \$1,484,600

17 Payable from the Rural/Downstate Health Access Fund:

18 For expenses related to the J1 Waiver
 19 Applications100,000

20 Payable from the Public Health Services Fund:

21 For expenses related to Epidemiological
 22 Health Outcomes Investigations and
 23 Database Development12,110,000

24 For expenses for Rural Health Center to
 25 expand the availability of Primary

1 Health Care2,000,000

2 For operational expenses to develop a

3 Health Care Provider Recruitment and

4 Retention Program300,000

5 Total \$14,410,000

6 Payable from Community Health Center Care Fund:

7 For expenses for access to Primary Health

8 Care Services Program per Family Practice

9 Residency Act1,000,000

10 Payable from Illinois Health Facilities Planning Fund:

11 For expenses of the Health Facilities

12 And Services Review Board1,200,000

13 For Department expenses in support

14 of the Health Facilities and Services

15 Review Board2,500,000

16 Total \$3,700,000

17 Payable from Nursing Dedicated and Professional Fund:

18 For expenses of the Nursing Education

19 Scholarship Law1,200,000

20 Payable from the Long Term Care Provider Fund:

21 For Expenses of Identified Offenders

22 Assessment and other public health and

23 safety activities2,000,000

24 Payable from the Regulatory Evaluation and Basic

25 Enforcement Fund:

1 For Expenses of the Alternative Health Care

2 Delivery Systems Program75,000

3 Payable from the Public Health Federal

4 Projects Fund:

5 For expenses of Health Outcomes,

6 Research, Policy and Surveillance612,000

7 Payable from the Preventive Health and Health

8 Services Block Grant Fund:

9 For expenses of Preventive Health and Health

10 Services Needs Assessment1,600,000

11 Payable from Public Health Special State Projects Fund:

12 For expenses associated with Health

13 Outcomes Investigations and

14 other public health programs2,500,000

15 Payable from Illinois State Podiatric Disciplinary Fund:

16 For expenses of the Podiatric Scholarship

17 And Residency Act100,000

18 Payable from the Public Health Services Fund:

19 For grants to develop a Health

20 Care Provider Recruitment and

21 Retention Program450,000

22 For grants to develop a Health Professional

23 Educational Loan Repayment Program1,364,600

24 Total \$1,814,600

25 Payable from the Tobacco Settlement Recovery Fund:

1 For grants for the Community Health Center
 2 Expansion Program and healthcare
 3 workforce providers in Health
 4 Professional Shortage Areas (HPSAs)
 5 in Illinois1,364,600

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

10 OFFICE OF HEALTH PROMOTION

11 Payable from the General Revenue Fund:

12 For expenses of the Multiple Sclerosis

13 Task Force40,000

14 For expenses of Sudden Infant Death Syndrome

15 (SIDS) Program250,000

16 Total \$290,000

17 Payable from the Public Health Services Fund:

18 For Personal Services1,427,300

19 For State Contributions to State

20 Employees' Retirement System604,400

21 For State Contributions to Social Security109,200

22 For Group Insurance381,000

23 For Contractual Services650,000

24 For Travel160,000

1	For Commodities	13,000
2	For Printing	44,000
3	For Equipment	50,000
4	For Telecommunications Services	<u>65,000</u>
5	Total	\$3,503,900
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

1 Section 35. The following named amounts, or so much
 2 thereof as may be necessary, are appropriated to the
 3 Department of Public Health for the objects and purposes
 4 hereinafter named:

5 OFFICE OF HEALTH PROMOTION

6 Payable from the General Revenue Fund:

7 For Expenses for the University of

8 Illinois Sickle Cell Clinic495,000

9 For Expenses of implementing the

10 Medical Cannabis Program1,000,000

11 For Prostate Cancer Awareness150,000

12 For grants to Children's Memorial Hospital

13 for the Illinois Violent Death Reporting

14 System to analyze data, identify risk

15 factors and develop prevention efforts85,200

16 For Grants for Vision and Hearing

17 Screening Programs379,700

18 Total \$2,109,900

19 Payable from the Alzheimer's Disease Research Fund:

20 For Grants for the Alzheimer's

21 Disease Research Act350,000

22 Payable from the Food Drug and Safety fund:

23 For expenditures to Implement the Medical

24 Cannabis Program1,000,000

25 Payable from the Compassionate Use of Medical

1 Cannabis Fund:

2 For expenditures to Implement the Medical

3 Cannabis Program4,000,000

4 Payable from the Childhood Cancer Research Fund:

5 For Grants for Childhood Cancer Research100,000

6 Payable from the Public Health Services Fund:

7 For Grants for Public Health Programs,

8 Including Operational Expenses9,530,000

9 Payable from the Diabetes Research Checkoff Fund:

10 For Grants for Diabetes Research250,000

11 Payable from the DHS Private Resources Fund:

12 For Expenses of Diabetes Research700,000

13 Payable from the Tobacco Settlement Recovery Fund:

14 For Certified Local Health Department

15 Grants for Anti-Smoking Programs5,000,000

16 For Grants and Administrative Expenses for

17 the Tobacco Use Prevention Program,

18 BASUAH Program, and Asthma Prevention3,000,000

19 Total \$8,000,000

20 Payable from the Maternal and Child Health

21 Services Block Grant Fund:

22 For Grants for Maternal and Child Health

23 Programs495,000

24 Payable from the Preventive Health and Health

25 Services Block Grant Fund:

1 For Grants for Prevention Programs
2 including operational expenses1,000,000
3 Payable from the Metabolic Screening and
4 Treatment Fund:
5 For Grants for Metabolic Screening
6 Follow-up Services3,250,000
7 For grants for Free Distribution of Medical
8 Preparations and Food Supplies2,875,000
9 Total \$6,125,000
10 Payable from the Autoimmune Disease Research Fund:
11 For grants for Autoimmune Disease
12 research and treatment45,000
13 Payable from the Prostate Cancer Research Fund:
14 For grants to Public and Private Entities
15 in Illinois for Prostate
16 Cancer Research30,000
17 Payable from the Multiple Sclerosis Research Fund:
18 For grants to conduct Multiple
19 Sclerosis research3,000,000

20 Section 40. In addition to any amounts previously
21 appropriated, the sum of \$3,100,000, or so much thereof as
22 may be necessary, is appropriated from the Tobacco Settlement
23 Recovery Fund to the American Lung Association for operations
24 of the Quitline.

1 Section 45. The sum of \$400,000, or so much thereof as
 2 may be necessary, is appropriated from the Healthy Smiles
 3 Fund to the Department of Public Health for expenses of the
 4 Healthy Smiles Program.

5 Section 47. The sum of \$500,000, or so much thereof as
 6 may be necessary, is appropriated from the General Revenue
 7 Fund to the Department of Public Health for expenses
 8 associated with mobile health care services, including Asthma
 9 and other preventive services for children.

10 Section 50. The following named amounts, or so much
 11 thereof as may be necessary, are appropriated to the
 12 Department of Public Health for the objects and purposes
 13 hereinafter named:

14 OFFICE OF HEALTH CARE REGULATION

15 Payable from the General Revenue Fund:

16 For Expenses of the Assisted Living
 17 and Shared Housing Program211,100

18 Payable from the Public Health Services Fund:

19 For Personal Services9,420,500
 20 For State Contributions to State Employees'
 21 Retirement System3,988,600
 22 For State Contributions to Social Security721,700

1	For Group Insurance	2,500,900
2	For Contractual Services	1,000,000
3	For Travel	1,100,000
4	For Commodities	8,200
5	For Printing	10,000
6	For Equipment	440,000
7	For Telecommunications	48,500
8	For Expenses of Monitoring in Long Term	
9	Care Facilities	<u>1,750,000</u>
10	Total	\$20,988,400
11	Payable from the Long Term Care	
12	Monitor/Receiver Fund:	
13	For Expenses, Including Refunds,	
14	Related to Appointment of Long Term Care	
15	Monitors and Receivers	24,400,000
16	Payable from the Home Care Services Agency	
17	Licensure Fund:	
18	For expenses of Home Care Services	
19	Agency Licensure	1,150,000
20	Payable from the Regulatory Evaluation	
21	and Basic Enforcement Fund:	
22	For Expenses of the Alternative Health	
23	Care Delivery Systems Program	75,000
24	Payable from the Health Facility Plan	
25	Review Fund:	

1 For Expenses of Health Facility
2 Plan Review Program and Hospital
3 Network System, including refunds2,227,000
4 Payable from the Hospice Fund:
5 For Grants for hospice services as
6 defined in the Hospice Program
7 Licensing Act15,000
8 Payable from Assisted Living and Shared
9 Housing Regulatory Fund:
10 For operational expenses of the
11 Assisted Living and Shared
12 Housing Program, pursuant to
13 Public Act 91-0656801,000
14 Payable from the Public Health Special State
15 Projects Fund:
16 For Health Care Facility Regulation800,000
17 Payable from Equity in Long Term Care
18 Quality Fund:
19 For grants to assist residents of
20 facilities licensed under the
21 Nursing Home Care Act3,500,000

22 Section 55. The following named amounts, or so much
23 thereof as may be necessary, are appropriated to the
24 Department of Public Health for the objects and purposes

1 hereinafter named:

2 OFFICE OF HEALTH PROTECTION

3 Payable from the General Revenue Fund:

4 For Expenses Incurred for the Rapid
 5 Investigation and Control of
 6 Disease or Injury472,100

7 For Expenses of Environmental Health
 8 Surveillance and Prevention
 9 Activities, Including Mercury
 10 Hazards and West Nile Virus314,900

11 For Expenses for Expanded Lab Capacity
 12 and Enhanced Statewide Communication
 13 Capabilities Associated with
 14 Homeland Security339,500

15 For Deposit into the Lead Poisoning
 16 Screening, Prevention, and
 17 Abatement Fund679,000

18 Total \$1,805,500

19 Payable from the Public Health Services Fund:

20 For Personal Services5,945,700

21 For State Contributions to State
 22 Employees' Retirement System2,517,400

23 For State Contributions to Social Security441,000

24 For Group Insurance1,250,000

25 For Contractual Services3,182,800

1	For Travel	345,700
2	For Commodities	405,000
3	For Printing	70,800
4	For Equipment	365,000
5	For Telecommunications Services	286,800
6	For Operation of Auto Equipment	40,000
7	For Expenses of Implementing Federal	
8	Awards, Including Services Performed	
9	by Local Health Providers	5,750,000
10	For Expenses Related to the Summer Food	
11	Inspection Program	<u>45,000</u>
12	Total	\$20,645,200
13	Payable from the Food and Drug Safety Fund:	
14	For Expenses of Administering	
15	the Food and Drug Safety	
16	Program, including Refunds	2,000,000
17	Payable from the Safe Bottled Water Fund:	
18	For Expenses for the Safe Bottled	
19	Water Program	100,000
20	Payable from the Facility Licensing Fund:	
21	For Expenses, including Refunds, of	
22	Environmental Health Programs	3,000,000
23	Payable from the Illinois School Asbestos	
24	Abatement Fund:	
25	For Expenses, Including Refunds, of	

1 Administering and Executing
2 the Asbestos Abatement Act and
3 the Federal Asbestos Hazard Emergency
4 Response Act of 1986 (AHERA)1,200,000

5 Payable from the Emergency Public Health Fund:
6 For expenses of mosquito abatement in an
7 effort to curb the spread of West
8 Nile Virus5,100,000

9 Payable from the Public Health Water Permit Fund:
10 For Expenses, Including Refunds,
11 of Administering the Groundwater
12 Protection Act200,000

13 Payable from the Used Tire Management Fund:
14 For Expenses of Vector Control Programs,
15 including Mosquito Abatement500,000

16 Payable from the Tattoo and Body Piercing Fund:
17 For expenses of administering of
18 Tattoo and Body Piercing Establishment
19 Registration Program300,000

20 Payable from the Lead Poisoning Screening,
21 Prevention, and Abatement Fund:
22 For Expenses of the Lead Poisoning
23 Screening, and Prevention Program,
24 including Refunds2,897,100

25 Payable from the Tanning Facility Permit Fund:

1 For Expenses to Administer the
2 Tanning Facility Permit Act,
3 including Refunds500,000
4 Payable from the Plumbing Licensure
5 and Program Fund:
6 For Expenses to Administer and Enforce
7 the Illinois Plumbing License Law,
8 including Refunds2,450,000
9 Payable from the Pesticide Control Fund:
10 For Public Education, Research,
11 and Enforcement of the Structural
12 Pest Control Act420,000
13 Payable from the Pet Population Control Fund:
14 For expenses associated with the
15 Illinois Public Health and Safety
16 Animal Population Control Act250,000
17 Payable from the Public Health Special
18 State Projects Fund:
19 For Expenses of Conducting EPSDT
20 and other Health Protection Programs14,200,000

21 Section 60. The following named amounts, or so much
22 thereof as may be necessary, are appropriated to the
23 Department of Public Health for the objects and purposes
24 hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

For Grants for Immunizations and

Outreach Activities4,160,600

For expenses associated with Hepatitis

outreach and awareness activities1,000,000

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 Sewage17,098,500

Total \$22,259,100

Payable from the Lead Poisoning Screening,

Prevention, and Abatement Fund:

For Grants for the Lead Poisoning Screening

and Prevention Program1,500,000

Payable from the Private Sewage Disposal

Program Fund:

For Expenses of administering the

Private Sewage Disposal Program250,000

Section 65. The sum of \$4,000,000, is appropriated from the Public Health Services Fund to the Department of Public Health for immunizations, chronic disease and other public

1 health programs in accordance with applicable laws and
 2 regulations for the State portion of federal funds made
 3 available by the American Recovery and Reinvestment Act of
 4 2009.

5 Section 70. The following named amounts, or so much
 6 thereof as may be necessary, are appropriated to the
 7 Department of Public Health for expenses of programs related
 8 to Acquired Immunodeficiency Syndrome (AIDS) and Human
 9 Immunodeficiency Virus (HIV):

10 OFFICE OF HEALTH PROTECTION: AIDS/HIV

11 Payable from the General Revenue Fund:

12 For Expenses of AIDS/HIV Education,
 13 Drugs, Services, Counseling, Testing,
 14 Outreach to Minority populations, costs
 15 associated with correctional facilities
 16 Referral and Partner Notification
 17 (CTRPN), and Patient and Worker
 18 Notification pursuant to Public
 19 Act 87-76327,150,000

20 Payable from the Public Health Services Fund:

21 For Expenses of Programs for Prevention
 22 of AIDS/HIV6,250,000
 23 For Expenses for Surveillance Programs and
 24 Seroprevalence Studies of AIDS/HIV1,750,000

1 For Expenses Associated with the
 2 Ryan White Comprehensive AIDS
 3 Resource Emergency Act of
 4 1990 (CARE) and other AIDS/HIV services55,000,000
 5 Total \$90,150,000

6 Payable from the African-American
 7 HIV/AIDS Response Fund:
 8 For grants and other expenses for
 9 the prevention and treatment of
 10 HIV/AIDS and the creation of an HIV/AIDS
 11 service delivery system to reduce the
 12 disparity of HIV infection and AIDS cases
 13 between African-Americans and other
 14 population groups1,500,000

15 Payable from the Quality of Life Endowment Fund:
 16 For grants and expenses associated
 17 with HIV/AIDS prevention and education2,400,000

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

22 PUBLIC HEALTH LABORATORIES

23 Payable from the General Revenue Fund:
 24 For Operational Expenses to Provide

1	Clinical and Environmental Public	
2	Health Laboratory Services	3,338,700
3	Payable from the Public Health Services Fund:	
4	For Personal Services	1,635,800
5	For State Contributions to State	
6	Employees' Retirement System	692,600
7	For State Contributions to Social Security	125,200
8	For Group Insurance	315,700
9	For Contractual Services	535,000
10	For Travel	27,000
11	For Commodities	1,624,900
12	For Printing	10,000
13	For Equipment	500,000
14	For Telecommunications Services	<u>9,500</u>
15	Total	\$5,475,700
16	Payable from the Public Health Laboratory	
17	Services Revolving Fund:	
18	For Expenses, Including	
19	Refunds, to Administer Public	
20	Health Laboratory Programs and	
21	Services	5,000,000
22	Payable from the Lead Poisoning	
23	Screening, Prevention, and Abatement Fund:	
24	For Expenses, Including	
25	Refunds, of Lead Poisoning Screening,	

1 Prevention and Abatement Program1,398,100
2 Payable from the Public Health Special State
3 Projects Fund:
4 For operational expenses of regional and
5 central office facilities2,200,000
6 Payable from the Metabolic Screening
7 and Treatment Fund:
8 For Expenses, Including
9 Refunds, of Testing and Screening
10 for Metabolic Diseases9,983,800

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

15 OFFICE OF WOMEN'S HEALTH

16 Payable from the General Revenue Fund:
17 For Expenses for Breast and Cervical
18 Cancer Screenings, minority outreach,
19 and other Related Activities13,823,400
20 For Expenses of the Women's Health
21 Promotion Programs485,000
22 For grants for the extension and provision
23 of perinatal services for premature
24 and high-risk infants and their mothers1,114,200

1	Total	\$15,422,600
2	Payable from the Public Health Services Fund:	
3	For Personal Services	710,100
4	For State Contributions to State	
5	Employees' Retirement System	300,700
6	For State Contributions to	
7	Social Security	54,400
8	For Group Insurance	250,000
9	For Contractual Services	500,000
10	For Travel	50,000
11	For Commodities	53,200
12	For Printing	34,500
13	For Equipment	50,000
14	For Telecommunications Services	10,000
15	For Expenses of Federally Funded Women's	
16	Health Program	<u>3,000,000</u>
17	Total	\$5,012,900
18	Payable from the Public Health Special	
19	State Projects Fund:	
20	For Expenses of Women's Health Programs	200,000

21 Section 85. The following named amounts, or so much
 22 thereof as may be necessary, are appropriated to the
 23 Department of Public Health for the objects and purposes
 24 hereinafter named:

1 OFFICE OF WOMEN'S HEALTH

2 Payable from the Penny Severns Breast, Cervical,
 3 and Ovarian Cancer Research Fund:
 4 For Grants for Breast and Cervical
 5 Cancer Research600,000

6 Payable from the Public Health Services Fund:
 7 For Grants for Breast and Cervical
 8 Cancer Screenings in Fiscal Year 2015
 9 and all prior fiscal years6,000,000

10 Payable from the Carolyn Adams Ticket
 11 for the Cure Grant Fund:
 12 For Grants and related expenses to
 13 public or private entities in Illinois
 14 for the purpose of funding research
 15 concerning breast cancer and for
 16 funding services for breast cancer victims3,000,000

17 Section 90. The following named amounts, or as much
 18 thereof as may be necessary, are appropriated to the
 19 Department of Public Health for the objects and purposes
 20 hereinafter named:

21 OFFICE OF WOMEN'S HEALTH

22 Payable from General Revenue Fund:
 23 For Expenses associated with School Health
 24 Centers1,279,000

1	For Grants to Family Planning Programs	
2	and Teen Pregnancy Prevention Services	<u>575,400</u>
3	Total	\$1,854,400
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	<u>2,500,000</u>
23	Total	\$20,750,000

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

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

4 OFFICE OF PREPAREDNESS AND RESPONSE

5 Payable from the General Revenue Fund:

6 For grants to Metro Chicago Hospital
7 Council for the support of the Illinois
8 Poison Control Center2,000,000

9 Payable from Fire Prevention Fund:

10 For Expenses associated with EMS Testing600,000

11 Payable from the Public Health Services Fund:

12 For Expenses associated with Community,
13 Service and Volunteer activities,
14 Including Prior Year Costs15,000,000

15 Payable from the Heartsaver AED Fund:

16 For Expenses Associated with the
17 Heartsaver AED Program125,000

18 Payable from the Trauma Center Fund:

19 For Expenses of Administering the
20 Distribution of Payments to
21 Trauma Centers7,000,000

22 Payable from the Public Health Services Fund:

23 For Expenses of Federally Funded
24 Bioterrorism Preparedness
25 Activities and other Public Health

