

# SB3203



## 99TH GENERAL ASSEMBLY

### State of Illinois

2015 and 2016

SB3203

Introduced 2/19/2016, by Sen. Christine Radogno

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Public Health for the fiscal year beginning July 1, 2016, as follows:

General Funds	\$109,050,800
Other State Funds	\$157,248,300
Federal Funds	<u>\$317,495,900</u>
Total	\$583,795,000

OMB099 00196 RWW 20196 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 1. "Operational expenses" defined. For the  
6 purposes of this Act, the term "operational expenses"  
7 includes the following items:

- 8 (a) Personal Services;
- 9 (b) State contributions to Social Security
- 10 (c) Group Insurances;
- 11 (d) Contractual Services
- 12 (e) Travel;
- 13 (f) Commodities;
- 14 (g) Printing;
- 15 (h) Equipment;
- 16 (i) Electronic data processing;
- 17 (j) Telecommunications services;
- 18 (k) Operation of automotive equipment;
- 19 (l) Refunds;
- 20 (m) Employee retirement contributions paid by the employer;
- 21 (n) Permanent improvements;
- 22 (o) Deposits to other funds.

1 Section 5. 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 for the Fiscal Year ending June 30, 2017:

5 Payable from the General Revenue Fund:

6	For Personal Services .....	41,730,400
7	For Operational Expenses .....	9,907,100
8	For State Contributions	
9	to Social Security .....	<u>3,179,300</u>
10	Total	\$54,816,800

11 DIRECTOR'S OFFICE

12 Payable from the Public Health Services Fund:

13	For Expenses Associated with the Implementation	
14	of the Illinois Health Insurance	
15	Marketplace and Related Activities. ....	30,000,000
16	For Expenses Associated with	
17	Support of Federally Funded Public	
18	Health Programs .....	300,000
19	For Operational Expenses to Support	
20	Refugee Health Care .....	514,000
21	For Grants for the Development of	
22	Refugee Health Care .....	<u>1,950,000</u>
23	Total	\$32,764,000

24 Payable from the Public Health Special

25 State Projects Fund:

1 For Expenses of Public Health Programs .....750,000

2 Section 10. 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 OFFICE OF FINANCE AND ADMINISTRATION

7 Payable from the General Revenue Fund:

8 For Expenses of the Adoption Registry  
9 and Medical Information Exchange .....0

10 For Operational Expenses of the Regional  
11 Data Base System .....0

12 Total \$0

13 Payable from the Public Health Services Fund:

14 For Personal Services .....271,700

15 For State Contributions to State  
16 Employees' Retirement System .....123,900

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 \$1,758,700  
 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 For Expenses of the Coroner Training  
 16 Board Pursuant to Public Act 99-0408 .....450,000  
 17 Total \$2,950,000  
 18 Payable from the Illinois Adoption Registry  
 19 and Medical Information Exchange Fund:  
 20 For Expenses Associated with the  
 21 Adoption Registry and Medical Information  
 22 Exchange .....400,000  
 23 Payable from the Public Health Special  
 24 State Projects Fund:  
 25 For Operational Expenses of Regional and

1 Central Office Facilities .....750,000  
 2 Payable from the Metabolic Screening  
 3 and Treatment Fund:  
 4 For Operational Expenses for Maintaining  
 5 Laboratory Billings and Receivables .....80,000

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

9 REFUNDS

10 Payable from the General Revenue Fund .....14,500  
 11 Payable from the Public Health Services Fund .....75,000  
 12 Payable from the Maternal and Child  
 13 Health Services Block Grant Fund .....5,000  
 14 Payable from the Preventive Health and  
 15 Health Services Block Grant Fund .....5,000  
 16 Total \$99,500

17 Section 20. The following named amounts, or so 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 DIVISION OF INFORMATION TECHNOLOGY

22 Payable from the General Revenue Fund:  
 23 For Expenses for Public Health



1 Reporting and Patient Safety Initiative .....1,038,500  
 2 For Expenses of State Cancer Registry,  
 3 Including Matching Funds for National  
 4 Cancer Institute Grants .....155,100  
 5 For Operating Expenses of the Center  
 6 for Rural Health ..... 0  
 7 Total \$1,193,600  
 8 Payable from the Rural/Downstate Health Access Fund:  
 9 For Expenses Related to the J1 Waiver  
 10 Applications .....100,000  
 11 Payable from the Public Health Services Fund:  
 12 For Expenses Related to Epidemiological  
 13 Health Outcomes Investigations and  
 14 Database Development .....12,110,000  
 15 For Expenses for Rural Health Center to  
 16 Expand the Availability of Primary  
 17 Health Care .....2,000,000  
 18 For Operational Expenses to Develop a  
 19 Health Care Provider Recruitment and  
 20 Retention Program .....300,000  
 21 For Grants to Develop a Health  
 22 Care Provider Recruitment and  
 23 Retention Program .....450,000  
 24 For Grants to Develop a Health Professional  
 25 Educational Loan Repayment Program .....1,364,600



1	Total	\$16,224,600
2	Payable from the Hospital Licensure Fund:	
3	For Expenses Associated with	
4	the Illinois Adverse Health	
5	Care Events Reporting Law for an	
6	Adverse Health Care Event Reporting System .....	1,500,000
7	Payable from Community Health Center Care Fund:	
8	For Expenses for Access to Primary Health	
9	Care Services Program per Family Practice	
10	Residency Act .....	500,000
11	Payable from Illinois Health Facilities Planning Fund:	
12	For Expenses of the Health Facilities	
13	And Services Review Board .....	1,200,000
14	For Department Expenses in Support	
15	of the Health Facilities and Services	
16	Review Board .....	<u>2,500,000</u>
17	Total	\$3,700,000
18	Payable from Nursing Dedicated and Professional Fund:	
19	For Expenses of the Nursing Education	
20	Scholarship Law .....	2,000,000
21	Payable from the Long-Term Care Provider Fund:	
22	For Expenses of Identified Offenders	
23	Assessment and Other Public Health and	
24	Safety Activities .....	2,000,000
25	Payable from the Regulatory Evaluation and Basic	

1 Enforcement Fund:  
2 For Expenses of the Alternative Health Care  
3 Delivery Systems Program .....75,000  
4 Payable from the Public Health Federal  
5 Projects Fund:  
6 For Expenses of Health Outcomes,  
7 Research, Policy and Surveillance .....612,000  
8 Payable from the Preventive Health and Health  
9 Services Block Grant Fund:  
10 For Expenses of Preventive Health and Health  
11 Services Needs Assessment .....1,600,000  
12 Payable from Public Health Special State Projects Fund:  
13 For Expenses Associated with Health  
14 Outcomes Investigations and  
15 Other Public Health Programs .....2,500,000  
16 Payable from Illinois State Podiatric Disciplinary Fund:  
17 For Expenses of the Podiatric Scholarship  
18 and Residency Act .....100,000  
19 Payable from the Tobacco Settlement Recovery Fund:  
20 For Grants for the Community Health Center  
21 Expansion Program and Healthcare  
22 Workforce Providers in Health  
23 Professional Shortage Areas (HPSAs)  
24 in Illinois .....1,364,600

1 Section 30. 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 Public Health Services Fund:

7	For Personal Services .....	1,427,300
8	For State Contributions to State	
9	Employees' Retirement System .....	650,900
10	For State Contributions to Social Security .....	109,200
11	For Group Insurance .....	381,000
12	For Contractual Services .....	650,000
13	For Travel .....	160,000
14	For Commodities .....	13,000
15	For Printing .....	44,000
16	For Equipment .....	50,000
17	For Telecommunications Services .....	<u>65,000</u>
18	Total	\$3,550,400

19 Payable from the Public Health Services Fund:

20	For Grants for Public Health Programs,	
21	Including Operational Expenses .....	9,530,000

22 Payable from the General Revenue Fund:

23	For Prostate Cancer Awareness .....	0
24	For Grants to Children's Memorial Hospital	
25	for the Illinois Violent Death Reporting	

1	System to Analyze Data, Identify Risk	
2	Factors and Develop Prevention Efforts .....	76,700
3	For Grants for Vision and Hearing	
4	Screening Programs .....	<u>341,700</u>
5	Total	\$418,400
6	Payable from the Compassionate Use of Medical Cannabis Fund:	
7	For Expenditures to Implement the Medical	
8	Cannabis Program .....	5,000,000
9	Payable from the Alzheimer's Disease Research Fund:	
10	For Grants for Pursuant to the Alzheimer's	
11	Disease Research Act. ....	350,000
12	Payable from the Maternal and Child	
13	Health Services Block Grant Fund:	
14	For Operational Expenses of Maternal and	
15	Child Health Programs .....	500,000
16	Payable from the Preventive Health	
17	and Health Services Block Grant Fund:	
18	For Expenses of Preventive Health and	
19	Health Services Programs .....	1,226,800
20	Payable from the Public Health Special	
21	State Projects Fund:	
22	For Expenses for Public Health Programs .....	1,500,000
23	Payable from the Metabolic Screening	
24	and Treatment Fund:	
25	For Operational Expenses for Metabolic	



1 For Grants for Prevention Initiative Programs

2 Including Operational Expenses .....1,000,000

3 Payable from the Metabolic Screening and

4 Treatment Fund:

5 For Grants for Metabolic Screening

6 Follow-up Services .....3,250,000

7 For Grants for Free Distribution of Medical

8 Preparations and Food Supplies .....2,875,000

9 Total \$6,125,000

10 Payable from the Autoimmune Disease Research Fund:

11 For Grants for Autoimmune Disease

12 Research and Treatment .....50,000

13 Payable from the Prostate Cancer Research Fund:

14 For Grants to Public and Private Entities

15 in Illinois for Prostate

16 Cancer Research .....30,000

17 Payable from the Multiple Sclerosis Research Fund:

18 For Grants to Conduct Multiple

19 Sclerosis Research .....3,000,000

20 Section 35. 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 50. The sum of \$30,000, or so much thereof as  
 6 may be necessary, is appropriated from the Epilepsy Treatment  
 7 and Education Grants-in-Aid Fund to the Department of Public  
 8 Health for Expenses of the Education and Treatment of  
 9 Epilepsy.

10 Section 55. 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 Program .....0

18 Payable from the Public Health Services Fund:

19 For Personal Services .....9,420,500

20 For State Contributions to State Employees'  
 21 Retirement System .....4,295,600

22 For State Contributions to Social Security .....721,700

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>2,000,000</u>
10	Total	\$21,545,400
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 .....	28,000,000
16	Payable from the Home Care Services Agency	
17	Licensure Fund:	
18	For expenses of Home Care Services	
19	Agency Licensure .....	1,400,000
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 Refunds .....2,227,000  
4 Payable from the Hospice Fund:  
5 For Grants for Hospice Services as  
6 Defined in the Hospice Program  
7 Licensing Act .....30,000  
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 91-0656 .....801,000  
14 Payable from the Public Health Special State  
15 Projects Fund:  
16 For Health Care Facility Regulation .....900,000  
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 Act .....3,500,000  
22 Payable from the Hospital Licensure Fund:  
23 For Expenses Associated with  
24 Hospital Inspections.....750,000

1 Section 60. 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 PROTECTION

6 Payable from the General Revenue Fund:

7 For Expenses Incurred for the Rapid  
 8 Investigation and Control of  
 9 Disease or Injury .....472,100

10 For Expenses of Environmental Health  
 11 Surveillance and Prevention  
 12 Activities, Including Mercury  
 13 Hazards and West Nile Virus .....314,900

14 For Expenses for Expanded Lab Capacity  
 15 and Enhanced Statewide Communication  
 16 Capabilities Associated with  
 17 Homeland Security .....339,500

18 For Deposit into the Lead Poisoning  
 19 Screening, Prevention, and  
 20 Abatement Fund .....679,000

21 Total \$1,805,500

22 Payable from the Public Health Services Fund:

23 For Personal Services .....5,945,700

24 For State Contributions to State  
 25 Employees' Retirement System .....2,711,200

1	For State Contributions to Social Security .....	441,000
2	For Group Insurance .....	1,250,000
3	For Contractual Services .....	3,182,800
4	For Travel .....	345,700
5	For Commodities .....	405,000
6	For Printing .....	70,800
7	For Equipment .....	365,000
8	For Telecommunications Services .....	286,800
9	For Operation of Auto Equipment .....	40,000
10	For Expenses of Implementing Federal	
11	Awards, Including Services Performed	
12	by Local Health Providers .....	5,795,000
13	For Expenses Related to the Summer Food	
14	Inspection Program .....	<u>0</u>
15	Total	\$20,839,000
16	Payable from the Food and Drug Safety Fund:	
17	For Expenses of Administering	
18	the Food and Drug Safety	
19	Program, Including Refunds .....	2,000,000
20	Payable from the Safe Bottled Water Fund:	
21	For Expenses for the Safe Bottled	
22	Water Program .....	100,000
23	Payable from the Facility Licensing Fund:	
24	For Expenses, including Refunds, of	
25	Environmental Health Programs .....	3,000,000

1 Payable from the Illinois School Asbestos  
2 Abatement Fund:  
3 For Expenses, Including Refunds, of  
4 Administering and Executing  
5 the Asbestos Abatement Act and  
6 the Federal Asbestos Hazard Emergency  
7 Response Act of 1986 (AHERA) .....1,200,000  
8 Payable from the Emergency Public Health Fund:  
9 For Expenses of Mosquito Abatement in an  
10 Effort to Curb the Spread of West  
11 Nile Virus and other Vector Borne Diseases .....5,100,000  
12 Payable from the Public Health Water Permit Fund:  
13 For Expenses, Including Refunds,  
14 of Administering the Groundwater  
15 Protection Act .....200,000  
16 Payable from the Used Tire Management Fund:  
17 For Expenses of Vector Control Programs,  
18 Including Mosquito Abatement .....500,000  
19 Payable from the Tattoo and Body Piercing Fund:  
20 For Expenses of Administering of  
21 Tattoo and Body Piercing Establishment  
22 Registration Program .....300,000  
23 Payable from the Lead Poisoning Screening,  
24 Prevention, and Abatement Fund:  
25 For Expenses of the Lead Poisoning

1        Screening, and Prevention Program,  
2        Including Refunds .....2,897,100

3        Payable from the Tanning Facility Permit Fund:  
4        For Expenses to Administer the  
5        Tanning Facility Permit Act,  
6        Including Refunds .....400,000

7        Payable from the Plumbing Licensure  
8        and Program Fund:  
9        For Expenses to Administer and Enforce  
10       the Illinois Plumbing License Law,  
11       Including Refunds .....2,450,000

12       Payable from the Pesticide Control Fund:  
13       For Public Education, Research,  
14       and Enforcement of the Structural  
15       Pest Control Act .....420,000

16       Payable from the Pet Population Control Fund:  
17       For Expenses Associated with the  
18       Illinois Public Health and Safety  
19       Animal Population Control Act .....250,000

20       Payable from the Public Health Special  
21       State Projects Fund:  
22       For Expenses of Conducting EPSDT  
23       and Other Health Protection Programs .....14,200,000

24       Payable from the General Revenue Fund:  
25       For Grants for Immunizations and

1	Outreach Activities .....	4,157,100
2	For Local Health Protection Grants	
3	to Certified Local Health Departments	
4	for Health Protection Programs Including,	
5	but not limited to, Infectious	
6	Diseases, Food Sanitation,	
7	Potable Water and Private Sewage .....	<u>18,098,500</u>
8	Total	\$22,255,600
9	Payable from the Lead Poisoning Screening,	
10	Prevention, and Abatement Fund:	
11	For Grants for the Lead Poisoning Screening	
12	and Prevention Program .....	1,500,000
13	Payable from the Private Sewage Disposal	
14	Program Fund:	
15	For Expenses of Administering the	
16	Private Sewage Disposal Program .....	250,000

17 Section 65. The sum of \$4,000,000, is appropriated from  
18 the Public Health Services Fund to the Department of Public  
19 Health for immunizations, chronic disease and other public  
20 health programs in accordance with applicable laws and  
21 regulations for the State portion of federal funds made  
22 available by the American Recovery and Reinvestment Act of  
23 2009.

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

6 OFFICE OF HEALTH PROTECTION: AIDS/HIV

7 Payable from the General Revenue Fund:

8 For Expenses of AIDS/HIV Education,  
 9 Drugs, Services, Counseling, Testing,  
 10 Outreach to Minority Populations, Costs  
 11 Associated with Correctional Facilities  
 12 Referral and Partner Notification  
 13 (CTRPN), and Patient and Worker  
 14 Notification Pursuant to Public  
 15 Act 87-763 .....18,000,000

16 Payable from the Public Health Services Fund:

17 For Expenses of Programs for Prevention  
 18 of AIDS/HIV .....6,250,000  
 19 For Expenses for Surveillance Programs and  
 20 Seroprevalence Studies of AIDS/HIV .....1,750,000  
 21 For Expenses Associated with the  
 22 Ryan White Comprehensive AIDS  
 23 Resource Emergency Act of  
 24 1990 (CARE) and other AIDS/HIV services .....55,000,000

25 Total \$63,000,000

1 Payable from the African-American  
 2 HIV/AIDS Response Fund:  
 3 For Grants and Other Expenses for  
 4 the Prevention and Treatment of  
 5 HIV/AIDS and the Creation of an HIV/AIDS  
 6 Service Delivery System to Reduce the  
 7 Disparity of HIV Infection and AIDS Cases  
 8 Between African-Americans and Other  
 9 Population Groups .....500,000

10 Payable from the Quality of Life Endowment Fund:  
 11 For Grants and Expenses Associated  
 12 with HIV/AIDS Prevention and Education .....2,000,000

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

17 PUBLIC HEALTH LABORATORIES

18 Payable from the General Revenue Fund:  
 19 For Operational Expenses to Provide  
 20 Clinical and Environmental Public  
 21 Health Laboratory Services .....3,338,700

22 Payable from the Public Health Services Fund:  
 23 For Personal Services .....1,635,800  
 24 For State Contributions to State



1	Employees' Retirement System .....	745,900
2	For State Contributions to Social Security .....	125,200
3	For Group Insurance .....	315,700
4	For Contractual Services .....	535,000
5	For Travel .....	27,000
6	For Commodities .....	1,624,900
7	For Printing .....	10,000
8	For Equipment .....	500,000
9	For Telecommunications Services .....	<u>9,500</u>
10	Total	\$5,529,000
11	Payable from the Public Health Laboratory	
12	Services Revolving Fund:	
13	For Expenses, Including	
14	Refunds, to Administer Public	
15	Health Laboratory Programs and	
16	Services .....	5,000,000
17	Payable from the Lead Poisoning	
18	Screening, Prevention, and Abatement Fund:	
19	For Expenses, Including	
20	Refunds, of Lead Poisoning Screening,	
21	Prevention and Abatement Program .....	1,398,100
22	Payable from the Public Health Special State	
23	Projects Fund:	
24	For Operational Expenses of Regional and	
25	Central Office Facilities .....	2,200,000

1 Payable from the Metabolic Screening  
 2 and Treatment Fund:  
 3 For Expenses, Including  
 4 Refunds, of Testing and Screening  
 5 for Metabolic Diseases .....9,983,800

6 Section 80. The following named amounts, or as 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 WOMEN'S HEALTH

11 Payable from the General Revenue Fund:  
 12 For Expenses for Breast and Cervical  
 13 Cancer Screenings, Minority Outreach,  
 14 and Other Related Activities .....4,000,000  
 15 For Expenses of the Women's Health  
 16 Promotion Programs .....485,000  
 17 For Expenses associated with School Health  
 18 Centers .....1,151,100  
 19 For Grants to Family Planning Programs  
 20 for Contraceptive Services .....423,400  
 21 For Grants for the Extension and Provision  
 22 of Perinatal Services for Premature  
 23 and High-Risk Infants and their Mothers .....1,002,700  
 24 Total \$7,062,200

1 Payable from the Public Health Services Fund:

2 For Personal Services .....710,100

3 For State Contributions to State

4 Employees' Retirement System .....323,800

5 For State Contributions to

6 Social Security .....54,400

7 For Group Insurance .....250,000

8 For Contractual Services .....500,000

9 For Travel .....50,000

10 For Commodities .....53,200

11 For Printing .....34,500

12 For Equipment .....50,000

13 For Telecommunications Services .....10,000

14 For Expenses of Federally Funded Women's

15 Health Program .....3,000,000

16 Total \$5,036,000

17 Payable from the Public Health Special

18 State Projects Fund:

19 For Expenses of Women's Health Programs .....200,000

20 Payable from the Penny Severns Breast, Cervical,

21 and Ovarian Cancer Research Fund:

22 For Grants for Breast and Cervical

23 Cancer Research .....600,000

24 Payable from the Public Health Services Fund:

25 For Grants for Breast and Cervical

1 Cancer Screenings in Fiscal Year 2017  
2 and All Prior Fiscal Years .....6,000,000  
3 Payable from the Carolyn Adams Ticket  
4 For The Cure Grant Fund:  
5 For Grants and Related Expenses to  
6 Public or Private Entities in Illinois  
7 for the Purpose of Funding Research  
8 Concerning Breast Cancer and for  
9 Funding Services for Breast Cancer Victims .....2,500,000  
10 Payable from the Public Health Services Fund:  
11 For Expenses associated with Maternal and  
12 Child Health Programs .....15,000,000  
13 Payable from Tobacco Settlement Recovery Fund:  
14 For Costs Associated with  
15 Children's Health Programs .....1,229,700  
16 Payable from the Maternal and Child Health  
17 Services Block Grant Fund:  
18 For Expenses Associated with Maternal and  
19 Child Health Programs .....6,250,000  
20 For Grants to the Chicago Department of  
21 Health for Maternal and Child Health  
22 Services .....5,000,000  
23 For Grants to the Board of Trustees of the  
24 University of Illinois, Division of  
25 Specialized Care for Children .....7,000,000

1	For Grants for the Extension and Provision	
2	of Perinatal Services for Premature and	
3	High-risk Infants and their Mothers .....	<u>2,500,000</u>
4	Total	\$20,750,000

5 Section 95. The following named amount, or so much  
6 thereof as may be necessary, is appropriated to the  
7 Department of Public Health for the objects and purposes  
8 hereinafter named:

9 OFFICE OF PREPAREDNESS AND RESPONSE

10 Payable from Fire Prevention Fund:

11 For Expenses Associated with EMS Testing .....0

12 Payable from the Public Health Services Fund:

13 For Expenses Associated with Community,  
14 Service and Volunteer activities,  
15 Including Prior Year Costs .....\$15,000,000

16 Payable from the Heartsaver AED Fund:

17 For Expenses Associated with the  
18 Heartsaver AED Program .....50,000

19 Payable from the Trauma Center Fund:

20 For Expenses of Administering the  
21 Distribution of Payments to  
22 Trauma Centers .....7,000,000

23 Payable from the Public Health Services Fund:

24 For Expenses of Federally Funded

1       Bioterrorism Preparedness

2       Activities and Other Public Health

3       Emergency Preparedness .....70,000,000

4   Payable from the Stroke Data Collection Fund:

5       For Expenses Associated with

6       Stroke Data Collection .....300,000

7   Payable from the EMS Assistance Fund:

8       For Expenses of Administering the

9       Distribution of Payments from the

10      EMS Assistance Fund, Including Refunds .....1,500,000

11   Payable from the Spinal Cord Injury Paralysis

12      Cure Research Trust Fund:

13      For Grants for Spinal Cord Injury Research .....800,000

14   Payable from the Public Health Special

15      Projects Fund:

16      For All Costs Associated with Public

17      Health Preparedness Including First-

18      Aid Stations and Anti-viral Purchases .....450,000

19       Section 99.   Effective Date.   This Act takes effect July

20   1, 2016, if and only if Senate Bill 2789 of the 99th General

21   Assembly (the Unbalanced Budget Response Act), as introduced

22   in the Illinois Senate, becomes law.