

# SB3418



## 99TH GENERAL ASSEMBLY

### State of Illinois

2015 and 2016

SB3418

Introduced 4/7/2016, by Sen. Christine Radogno

#### SYNOPSIS AS INTRODUCED:

Makes various FY16 appropriations, if and only if Senate Bill 2717 of the 99<sup>th</sup> General Assembly becomes law.

SRS099 00030 ALW 20031 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. The following named amounts, or so much  
6 thereof as may be necessary, respectively, are appropriated  
7 for the ordinary and contingent expenses of the Department on  
8 Aging:

9 DISTRIBUTIVE ITEMS

10 OPERATIONS

11 Payable from General Revenue Fund:

12 For Expenses of the Provisions of  
13 the Statewide Centralized Abuse,  
14 Neglect, Financial Exploitation and  
15 Self-Neglect Act .....22,400,000  
16 For expenses associated with Home Delivered  
17 Meals (formula and non-formula) .....14,005,200

18 Payable from the Long Term Care Ombudsman Fund:

19 For Expenses of the Long Term Care  
20 Ombudsman Fund .....2,600,000

21 DISTRIBUTIVE ITEMS

1 GRANTS-IN-AID

2 Payable from the Tobacco Settlement

3 Recovery Fund:

4 For Grants and Administrative

5 Expenses of Senior Health

6 Assistance Programs .....1,600,000

7 Payable from General Revenue Fund:

8 For Grants for Retired Senior Volunteer

9 Program .....551,800

10 For Grants for the Foster Grandparent

11 Program .....241,400

12 For Expenses to the Area Agencies on

13 Aging for Long-Term Care Systems

14 Development .....273,800

15 For Planning and Service Grants to

16 Area Agencies on Aging .....7,722,000

17 Grants for Community Based Services for

18 equal distribution to each of the 13

19 Area Agencies on Aging .....751,200

20 For the Ombudsman Program .....5,500,000

21 DISTRIBUTIVE ITEMS

22 COMMUNITY CARE

23 Payable from the Commitment to Human Services Fund:

24 For grants and for administrative

25 expenses associated with the purchase

1 of services covered by the Community  
 2 Care Program, including prior year  
 3 costs .....446,000,000

4 ARTICLE 2

5 Section 1. The following named sums, or so much thereof  
 6 as may be necessary, respectively, for the purposes  
 7 hereinafter named, are appropriated to the Department of  
 8 Human Services for Grants-In-Aid and Purchased Care in its  
 9 various regions pursuant to Sections 3 and 4 of the Community  
 10 Services Act and the Community Mental Health Act:

11 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

12 GRANTS-IN-AID AND PURCHASED CARE

13 For all costs and administrative expenses  
 14 for Community Service Programs for  
 15 Persons with Mental Illness, Child and  
 16 Adolescent Mental Health Programs and Mental  
 17 Health Transitions or State Operated  
 18 Mental Health Facilities:

19 Payable from General Revenue Fund .....114,403,800

20 Payable from General Revenue Fund:

21 For costs associated with the Purchase and  
 22 Disbursement of Psychotropic Medications  
 23 for Mentally Ill Clients in the Community .....1,881,800

1 For grants and administrative costs associated with  
 2 Supportive MI Housing .....15,915,800  
 3 Payable from Community Mental Health  
 4 Medicaid Trust Fund:  
 5 For all costs and administrative  
 6 expenses associated with Medicaid  
 7 Services and Community Services for  
 8 Persons with Mental Illness, including  
 9 prior year costs .....92,902,400

10 The Department, with the consent in writing from the  
 11 Governor, may reappropriation not more than 10 percent of the  
 12 total appropriation of General Revenue Funds in Section 1  
 13 above among the various purposes therein enumerated.

14 Section 5. The following named sums, or so much thereof  
 15 as may be necessary, respectively, for the purposes  
 16 hereinafter named, are appropriated to the Department of  
 17 Human Services for Grants-In-Aid and Purchased Care in its  
 18 various regions pursuant to Sections 3 and 4 of the Community  
 19 Services Act and the Community Mental Health Act:

20 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

21 GRANTS-IN-AID AND PURCHASED CARE

22 For grants and administrative expenses  
 23 to developmental disabilities and/or

1 mental health programs and system  
 2 rebalancing initiatives:  
 3 Payable from the Department of Human  
 4 Services Community Services fund .....25,000,000  
 5 Payable from Special Olympics Illinois Fund:  
 6 For the costs associated with Special  
 7 Olympics .....100,000

8 Section 15. The sum of \$34,450,000, or so much thereof  
 9 as may be necessary, is appropriated to the Department of  
 10 Human Services from the Health and Human Services Medicaid  
 11 Trust Fund for awards and grants to developmental  
 12 disabilities and/or mental health programs.

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

17 ADDICTION TREATMENT

18 GRANTS-IN-AID

19 Payable from General Revenue Fund:  
 20 For costs associated with Community  
 21 Based Addiction Treatment Services .....29,720,500  
 22 For Addiction Treatment Services for  
 23 DCFS clients .....7,365,100

1 For costs associated with Addiction  
2 Treatment Services for Special Populations .....5,824,700  
3 Payable from State Gaming Fund:  
4 For Costs Associated with Treatment of  
5 Individuals who are Compulsive Gamblers .....1,029,500  
6 For Addiction Treatment and Related Services:  
7 Payable from Youth Drug Abuse  
8 Prevention Fund .....530,000  
9 For Grants and Administrative Expenses Related  
10 to Addiction Treatment and Related Services:  
11 Payable from Drunk and Drugged Driving  
12 Prevention Fund .....3,212,200  
13 Payable from Drug Treatment Fund .....5,105,800  
14 For underwriting the cost of housing  
15 for groups of recovering individuals:  
16 Payable from Group Home Loan  
17 Revolving Fund .....200,000

18 The Department, with the consent in writing from the  
19 Governor, may reappropriation not more than two percent of the  
20 total appropriation of General Revenue Funds in Section 20  
21 above "Addiction Treatment" among the purposes therein  
22 enumerated.

23 Section 25. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated  
2 to the Department of Human Services:

3 REHABILITATION SERVICES BUREAUS

4 GRANTS-IN-AID

5 For Case Services to Individuals:

6 Payable from General Revenue Fund .....8,950,900

7 Payable from Illinois Veterans'

8 Rehabilitation Fund .....2,413,700

9 For grants and expenses of supported employment programs

10 Payable from General Revenue Fund .....102,000

11 For Grants to Independent Living Centers:

12 Payable from General Revenue Fund .....4,296,500

13 For Independent Living Older Blind Grant:

14 Payable from General Revenue Fund .....134,100

15 Section 30. The following named amounts, or so much  
16 thereof as may be necessary, respectively, for the objects  
17 hereinafter named, are appropriated to the Department of  
18 Human Services for Family and Community Services and related  
19 distributive purposes, including such Federal funds as are  
20 made available by the Federal government for the following  
21 purposes:

22 FAMILY AND COMMUNITY SERVICES

23 GRANTS-IN-AID

24 Payable from General Revenue Fund:



1 For Employability Development Services  
 2 Including Operating and Administrative  
 3 Costs and Related Distributive Purposes .....9,145,700  
 4 For Food Stamp Employment and Training  
 5 Including Operating and Administrative  
 6 Costs and Related Distributive Purposes .....3,651,000  
 7 For Grants and administrative expenses  
 8 for Programs to Reduce  
 9 Infant Mortality, provide  
 10 Case Management and Outreach  
 11 Services, and for the  
 12 Intensive Prenatal Performance Project .....33,965,000  
 13 For Grants and Administrative Expenses  
 14 of Supportive Housing Services .....4,000,000  
 15 For Grants and Administrative Expenses  
 16 of the Comprehensive Community-Based  
 17 Services to Youth .....16,546,400  
 18 For Grants and Administrative Expenses  
 19 of Redeploy Illinois .....4,885,100  
 20 For Grants and Administrative Expenses  
 21 Related to Homeless Youth Services .....4,550,000  
 22 For Grants to provide Assistance to Sexual  
 23 Assault Victims and for Sexual Assault  
 24 Prevention Activities .....6,159,700  
 25 For Grants and Administrative Expenses

1       Related to the Healthy Families Program .....10,040,000  
2       For Grants and Administrative Expenses  
3       For Parents Too Soon Program .....6,870,300  
4       Payable from Assistance to the Homeless Fund:  
5       For costs related to Providing Assistance  
6       to the Homeless including Operating and  
7       Administrative Costs and Grants .....300,000  
8       Payable from the Specialized Services for survivors of  
9       Human Trafficking Fund:  
10      For Grants to Organizations to Prevent  
11      Prostitution and Human Trafficking .....100,000  
12      Payable from the Illinois Affordable Housing Trust Fund:  
13      For Homeless Youth Services .....1,000,000  
14      For Homelessness Prevention .....3,000,000  
15      For Emergency and Transitional Housing .....9,383,700  
16      Payable from the Health and Human  
17      Service Medicaid Trust Fund:  
18      For grants for Supportive Housing Services .....3,382,500  
19      Payable from Hunger Relief Fund:  
20      For Grants for food banks for the  
21      purchase of food and related supplies for  
22      low income persons .....300,000  
23      Payable from Sexual Assault Services Fund:  
24      For Grants Related to the  
25      Sexual Assault Services Program .....100,000

1 Payable from Tobacco Settlement Recovery Fund:

2 For a Grant to the Coalition for Technical

3 Assistance and Training .....250,000

4 For all costs associated with

5 Children's Health Programs, including

6 grants, contracts, equipment, vehicles

7 and administrative expenses .....1,138,800

8 Payable from the Sexual Assault Services

9 and Prevention fund:

10 For Grants and administrative expenses

11 of the Sexual Assault Services

12 and Prevention Program .....600,000

13 Payable from the Children's Wellness Charities Fund:

14 For Grants to Children's Wellness Charities .....100,000

15 Payable from the Housing for Families Fund:

16 For Grants for Housing for Families .....100,000

17 Payable from the Farmer's Market

18 Technology Improvement Fund:

19 For Farmer's Market Technology .....1,000,000

20 For Grants and Administrative Expenses

21 of Addiction Prevention and Related

22 Services:

23 Payable from Youth Alcoholism and

24 Substance Abuse Prevention Fund .....1,050,000

1 ARTICLE 3

2 Section 1. The following named sums, or so much thereof  
3 as may be necessary, respectively, are appropriated to the  
4 Department of Healthcare and Family Services for the purposes  
5 hereinafter named:

6 CHILD SUPPORT SERVICES

7 Payable from General Revenue Fund:

8 For Deposit into the Child Support

9 Administrative Fund .....24,138,800

10 Payable from Child Support Administrative Fund:

11 For Contractual Services .....56,000,000

12 For Travel .....233,000

13 For Commodities .....292,000

14 For Printing .....180,000

15 For Equipment .....1,500,000

16 For Telecommunications Services .....1,900,000

17 For Child Support Enforcement

18 Demonstration Projects .....500,000

19 For Administrative Costs Related to

20 Enhanced Collection Efforts including

21 Paternity Adjudication Demonstration .....7,000,000

22 Total \$67,605,000

23 ARTICLE 4

1 Section 1. 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, 2016:

5 DIRECTOR'S OFFICE

6 Payable from the Public Health Special

7 State Projects Fund:

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

9 Section 5. The following named amounts, or so much  
 10 thereof as may be necessary, are appropriated to the  
 11 Department of Public Health for the objects and purposes  
 12 hereinafter named:

13 OFFICE OF FINANCE AND ADMINISTRATION

14 Payable from the Lead Poisoning Screening,

15 Prevention and Abatement Fund:

16 For Operational Expenses for

17 Maintaining Billings and Receivables

18 for Lead Testing .....110,000

19 Payable from the Public Health Special

20 State Projects Fund:

21 For Operational Expenses of Regional and

22 Central Office Facilities .....750,000

1 Section 10. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated to the  
 3 Department of Public Health as follows:

4 DIVISION OF INFORMATION TECHNOLOGY

5 Payable from the Public Health Special

6 State Projects Fund:

7 For Expenses of Early Periodic

8 Screening, Diagnosis and Treatment

9 and Other Public Health programs .....200,000

10 Section 15. 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 POLICY, PLANNING AND STATISTICS

15 Payable from Public Health Special State Projects Fund:

16 For Expenses Associated with Health

17 Outcomes Investigations and

18 Other Public Health Programs .....2,500,000

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 20. 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 Special  
 7 State Projects Fund:

8 For Expenses for Public Health Programs .....1,500,000

9 Payable from the Tobacco Settlement Recovery Fund:

10 For Certified Local Health Department

11 Grants for Anti-Smoking Programs .....5,000,000

12 OFFICE OF HEALTH CARE REGULATION

13 Payable from the Public Health Special State  
 14 Projects Fund:

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

16 Section 25. The following named amounts, or so much  
 17 thereof as may be necessary, are appropriated to the  
 18 Department of Public Health for the objects and purposes  
 19 hereinafter named:

20 OFFICE OF HEALTH PROTECTION

21 Payable from the Used Tire Management Fund:

22 For Expenses of Vector Control Programs,

23 Including Mosquito Abatement .....500,000

1 Payable from the Lead Poisoning Screening,  
2 Prevention, and Abatement Fund:  
3 For Expenses of the Lead Poisoning  
4 Screening, and Prevention Program,  
5 Including Refunds .....2,897,100  
6 Payable from the Lead Poisoning Screening,  
7 Prevention, and Abatement Fund:  
8 For Grants for the Lead Poisoning Screening  
9 and Prevention Program .....1,500,000  
10 Payable from the Lead Poisoning  
11 Screening, Prevention, and Abatement Fund:  
12 For Expenses, Including  
13 Refunds, of Lead Poisoning Screening,  
14 Prevention and Abatement Program .....1,398,100  
15 Payable from the Public Health Special  
16 State Projects Fund:  
17 For Expenses of Conducting EPSDT  
18 and Other Health Protection Programs .....14,200,000  
19 Payable from the General Revenue Fund:  
20 For Grants for Immunizations and  
21 Outreach Activities .....4,157,100  
22 For Local Health Protection Grants  
23 to Certified Local Health Departments  
24 for Health Protection Programs including,  
25 but not limited to, Infectious



1 Diseases, Food Sanitation,  
 2 Potable Water and Private Sewage .....17,098,500

3 Section 30. The following named amounts, or so much  
 4 thereof as may be necessary, are appropriated to the  
 5 Department of Public Health for expenses of programs related  
 6 to Acquired Immunodeficiency Syndrome (AIDS) and Human  
 7 Immunodeficiency Virus (HIV):

8 OFFICE OF HEALTH PROTECTION: AIDS/HIV

9 Payable from the General Revenue Fund:

10 For Expenses of AIDS/HIV Education,  
 11 Drugs, Services, Counseling, Testing,  
 12 Outreach to Minority Populations, Costs  
 13 Associated with Correctional Facilities  
 14 Referral and Partner Notification  
 15 (CTRPN), and Patient and Worker  
 16 Notification Pursuant to Public  
 17 Act 87-763 .....20,000,000

18 Section 35. 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 Public Health Special State

1 Projects Fund:  
 2 For Operational Expenses of Regional and  
 3 Central Office Facilities .....2,200,000

4 Section 40. The following named amounts, or as much  
 5 thereof as may be necessary, are appropriated to the  
 6 Department of Public Health for the objects and purposes  
 7 hereinafter named:

8 OFFICE OF WOMEN'S HEALTH

9 Payable from the General Revenue Fund:  
 10 For Expenses for Breast and Cervical  
 11 Cancer Screenings, Minority Outreach,  
 12 and Other Related Activities .....4,000,000  
 13 Payable from the Public Health Special  
 14 State Projects Fund:  
 15 For Expenses of Women's Health Programs .....200,000

16 Section 45. The following named amount, or so much  
 17 thereof as may be necessary, is appropriated to the  
 18 Department of Public Health for the objects and purposes  
 19 hereinafter named:

20 OFFICE OF PREPAREDNESS AND RESPONSE

21 Payable from the Public Health Special  
 22 Projects Fund:  
 23 For All Costs Associated with Public

1 Health Preparedness Including First-  
 2 Aid Stations and Anti-viral Purchases .....450,000

3 ARTICLE 5

4 Section 1. The sum of \$25,000,000, or so much thereof as  
 5 may be necessary, is appropriated from the Federal HOME  
 6 Investment Trust Fund to the Department of Revenue for the  
 7 Illinois HOME Partnerships Program administered by the  
 8 Illinois Housing Development Authority.

9 Section 5. The sum of \$15,000,000, or so much thereof as  
 10 may be necessary and remains unexpended at the close of  
 11 business on June 30, 2015, from a reappropriation heretofore  
 12 made for such purpose in Article 35, Section 30 of Public Act  
 13 98-0679, is reappropriated from the Federal HOME Investment  
 14 Trust Fund to the Department of Revenue for the Illinois HOME  
 15 Partnerships Program administered by the Illinois Housing  
 16 Development Authority.

17 ARTICLE 6

18 Section 1. "AN ACT concerning appropriations", Public  
 19 Act 99-491, approved December 7, 2015, is amended by changing  
 20 Sections 70, 75, 80 and 85 of Article 2 as follows:

1 (P.A. 99-491, Art. 2, Sec. 70)

2 Section 70. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Department of Veterans' Affairs for the objects and  
5 purposes hereinafter named:

6 ILLINOIS VETERANS' HOME AT ANNA

7 Payable from Anna Veterans Home Fund:

8	For Personal Services .....	<u>2,999,300</u>	<del>1,571,800</del>
9	For State Contributions to State		
10	Employees' Retirement System .....	<u>1,367,600</u>	<del>665,400</del>
11	For State Contributions to		
12	Social Security .....	<u>229,400</u>	<del>120,400</del>
13	For Contractual Services .....		817,000
14	For Travel .....		5,000
15	For Commodities .....	<u>374,400</u>	<del>368,500</del>
16	For Printing .....		4,000
17	For Equipment .....		13,300
18	For Electronic Data Processing .....	<u>39,000</u>	<del>15,400</del>
19	For Telecommunications Services .....	<u>16,800</u>	<del>16,000</del>
20	For Operation of Auto Equipment .....		10,200
21	For Permanent Improvements .....		10,000
22	For Refunds .....	<u>42,700</u>	<del>32,700</del>
23	Total .....	<u>\$5,928,700</u>	<del>\$3,649,700</del>

1 (P.A. 99-491, Art. 2, Sec. 75)

2 Section 75. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Department of Veterans' Affairs for the objects and  
5 purposes hereinafter named:

6 ILLINOIS VETERANS' HOME AT QUINCY

7 Payable from Quincy Veterans Home Fund:

8	For Personal Services .....	<u>13,571,000</u>	<del>10,739,800</del>
9	For Member Compensation .....	<u>28,000</u>	<del>20,000</del>
10	For State Contributions to the State		
11	Employees' Retirement System .....	<u>6,188,200</u>	<del>4,547,100</del>
12	For State Contributions to		
13	Social Security .....	<u>1,038,200</u>	<del>821,700</del>
14	For Contractual Services .....	3,175,300	
15	For Travel .....	6,000	
16	For Commodities .....	<u>4,903,400</u>	<del>4,854,400</del>
17	For Printing .....	25,000	
18	For Equipment .....	<u>263,200</u>	<del>118,500</del>
19	For Electronic Data Processing .....	<u>206,000</u>	<del>67,900</del>
20	For Telecommunications Services .....	<u>119,800</u>	<del>99,300</del>
21	For Operation of Auto Equipment .....	117,700	
22	For Permanent Improvements .....	20,000	
23	For Refunds .....	<u>60,000</u>	<del>44,600</del>
24	Total .....	<u>\$29,721,800</u>	<del>\$24,657,300</del>

1 (P.A. 99-491, Art. 2, Sec. 80)

2 Section 80. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Department of Veterans' Affairs for the objects and  
5 purposes hereinafter named:

6 ILLINOIS VETERANS' HOME AT LASALLE

7 Payable from LaSalle Veterans Home Fund:

8	For Personal Services .....	<u>8,466,000</u>	<del>5,550,100</del>
9	For State Contributions to the State		
10	Employees' Retirement System .....	<u>3,860,300</u>	<del>2,349,900</del>
11	For State Contributions to		
12	Social Security .....	<u>647,600</u>	<del>424,600</del>
13	For Contractual Services .....	2,343,400	
14	For Travel .....	5,000	
15	For Commodities .....	<u>1,351,700</u>	<del>1,196,900</del>
16	For Printing .....	<u>15,500</u>	<del>7,500</del>
17	For Equipment .....	120,700	
18	For Electronic Data Processing .....	<u>111,000</u>	<del>25,600</del>
19	For Telecommunications Services .....	<u>56,600</u>	<del>32,600</del>
20	For Operation of Auto Equipment .....	24,700	
21	For Permanent Improvements .....	25,000	
22	For Refunds .....	<u>40,500</u>	<del>30,500</del>
23	Total .....	<u>\$17,068,000</u>	<del>\$12,136,500</del>

24 (P.A. 99-491, Art. 2, Sec. 85)

1 Section 85. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Department of Veterans' Affairs for the objects and  
 4 purposes hereinafter named:

5 ILLINOIS VETERANS' HOME AT MANTENO

6 Payable from Manteno Veterans Home Fund:

7	For Personal Services .....	<u>9,679,300</u>	<del>8,276,600</del>
8	For Member Compensation .....	<u>25,000</u>	<del>20,000</del>
9	For State Contributions to the State		
10	Employees' Retirement System .....	<u>4,413,600</u>	<del>3,504,200</del>
11	For State Contributions to		
12	Social Security .....	<u>740,500</u>	<del>633,200</del>
13	For Contractual Services .....	6,184,400	
14	For Travel .....	<u>5,500</u>	<del>5,000</del>
15	For Commodities .....	<u>1,750,500</u>	<del>1,687,900</del>
16	For Printing .....	25,000	
17	For Equipment .....	354,700	
18	For Electronic Data Processing .....	<u>213,500</u>	<del>52,100</del>
19	For Telecommunications Services .....	<u>102,400</u>	<del>94,800</del>
20	For Operation of Auto Equipment .....	<u>71,800</u>	<del>71,200</del>
21	For Permanent Improvements .....	<u>85,000</u>	<del>75,000</del>
22	For Refunds .....	<u>75,000</u>	
23	Total .....	<u>\$23,726,200</u>	<del>\$21,059,100</del>

1 Section 1. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Department of Veterans' Affairs for costs associated  
 4 with the operation of a program for homeless veterans at the  
 5 Illinois Veterans' Home at Manteno:

6	Payable from the Manteno Veterans	
7	Home Fund .....	50,000
8	Payable from General Revenue Fund .....	<u>774,200</u>
9	Total	\$824,200

10 Section 5. The following named amount, or so much  
 11 thereof as may be necessary, is appropriated from the  
 12 Roadside Memorial Fund to the Department of Veterans' Affairs  
 13 for the object and purpose and in the amount set forth below  
 14 as follows:

15	For Cartage and Erection of Veterans'	
16	Headstones, including Prior Years Claims .....	425,000

17 Section 10. The amount of \$11,431,100, or so much  
 18 thereof as may be necessary, is appropriated from the General  
 19 Revenue Fund to the Department of Veterans' Affairs to meet  
 20 its operational expenses for the fiscal year ending June 30,  
 21 2016.



1 Section 15. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated from the  
 3 General Revenue Fund to the Department of Veterans' Affairs  
 4 for the objects and purposes and in the amounts set forth as  
 5 follows:

6 GRANTS-IN-AID

7	For Bonus Payments to War Veterans and Peacetime	
8	Crisis Survivors .....	198,000
9	For Providing Educational Opportunities for	
10	Children of Certain Veterans, as provided	
11	by law .....	<u>50,000</u>
12	Total	\$248,000

13 Section 20. The following named amount, or so much  
 14 thereof as may be necessary, is appropriated from the  
 15 Illinois Affordable Housing Trust Fund to the Department of  
 16 Veterans' Affairs for the object and purpose and in the  
 17 amount set forth as follows:

18 For Specially Adapted Housing for Veterans .....223,000

19 Section 25. The amount of \$250,000, or so much thereof  
 20 as may be necessary, is appropriated from the Illinois  
 21 Military Family Relief Fund to the Department of Veterans'  
 22 Affairs for the payment of benefits authorized under the  
 23 Survivor's Compensation Act.



## 1 ARTICLE 9

2 Section 1. The sum of \$10,750,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Illinois Criminal Justice Information Authority  
5 for administrative costs, awards and grants for the Adult  
6 Redeploy Programs.

7 Section 5. The sum of \$1,200,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois Criminal Justice Information Authority  
10 for the purpose of awarding grants, contracts, administrative  
11 expenses and all related costs for the Safe From the Start  
12 Program.

## 13 ARTICLE 10

14 Section 1. The following named amounts, or so much  
15 thereof as may be necessary, are appropriated to the Illinois  
16 Emergency Management Agency for the objects and purposes  
17 hereinafter named:

18 DISASTER ASSISTANCE AND PREPAREDNESS

19 Payable from Nuclear Safety Emergency

20 Preparedness Fund:

1 For compensation to local governments  
 2 for expenses attributable to implementation  
 3 and maintenance of plans and programs  
 4 authorized by the Nuclear Safety  
 5 Preparedness Act .....650,000

6 ARTICLE 11

7 Section 99. Effective date. This Act takes effect  
 8 immediately upon becoming law, if and only if Senate Bill  
 9 2717 of the 99<sup>th</sup> General Assembly becomes law.