

HB3993



100TH GENERAL ASSEMBLY

State of Illinois

2017 and 2018

HB3993

Introduced , by Rep. Jim Durkin - Patricia R. Bellock

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Public Health for the fiscal year beginning July 1, 2017, as follows:

General Funds	\$115,341,200
Other State Funds	\$164,047,300
Federal Funds	<u>\$291,129,200</u>
Total	\$570,517,700

OMB100 00043 RWW 10043 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" includes
7 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 thereof
 2 as may be necessary, are appropriated to the Department of
 3 Public Health for the objects and purposes hereinafter named
 4 for the Fiscal Year ending June 30, 2018:

5 Payable from the General Revenue Fund:

6	For Personal Services	39,811,500
7	For State Contributions	
8	to Social Security	3,037,700
9	For Operational Expenses	<u>17,633,000</u>
10	Total	\$60,482,200

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	5,000,000
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	\$7,764,000

24 Payable from the Public Health Special

1 State Projects Fund:

2 For Expenses of Public Health Programs750,000

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

6 OFFICE OF FINANCE AND ADMINISTRATION

7 Payable from the Public Health Services Fund:

8 For Personal Services271,700

9 For State Contributions to State

10 Employees' Retirement System146,800

11 For State Contributions to Social Security21,100

12 For Group Insurance80,000

13 For Contractual Services485,000

14 For Travel20,000

15 For Commodities6,000

16 For Printing21,000

17 For Equipment80,000

18 For Telecommunications Services250,000

19 For Operational Expenses of Maintaining

20 the Vital Records System400,000

21 Total \$1,781,600

22 Payable from the Lead Poisoning Screening,

23 Prevention, and Abatement Fund:

24 For Operational Expenses for

1 Maintaining Billings and Receivables
2 for Lead Testing110,000
3 Payable from Death Certificate
4 Surcharge Fund:
5 For Expenses of Statewide Database
6 of Death Certificates and Distributions
7 of Funds to Governmental Units,
8 Pursuant to Public Act 91-03822,500,000
9 Payable from the Illinois Adoption Registry
10 and Medical Information Exchange Fund:
11 For Expenses Associated with the
12 Adoption Registry and Medical Information
13 Exchange200,000
14 Payable from the Public Health Special
15 State Projects Fund:
16 For Operational Expenses of Regional and
17 Central Office Facilities750,000
18 Payable from the Metabolic Screening
19 and Treatment Fund:
20 For Operational Expenses for Maintaining
21 Laboratory Billings and Receivables80,000

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

1	REFUNDS	
2	Payable from the General Revenue Fund	14,500
3	Payable from the Public Health Services Fund	75,000
4	Payable from the Maternal and Child	
5	Health Services Block Grant Fund	5,000
6	Payable from the Preventive Health and	
7	Health Services Block Grant Fund	<u>5,000</u>
8	Total	\$99,500

9 Section 20. 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 DIVISION OF INFORMATION TECHNOLOGY

13	Payable from the General Revenue Fund:	
14	For Expenses Associated with the Childhood	
15	Immunization Program	145,500
16	Payable from the Public Health Services Fund:	
17	For Expenses Associated	
18	with Support of Federally	
19	Funded Public Health Programs	1,450,000
20	Payable from the Public Health Special	
21	State Projects Fund:	
22	For Expenses of EPSDT and Other	
23	Public Health Programs	200,000

1 Section 25. The following named amounts, or so 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 POLICY, PLANNING AND STATISTICS

5 Payable from the General Revenue Fund:

6 For Expenses of the Adverse Pregnancy
 7 Outcomes Reporting Systems (APORS) Program
 8 and the Adverse Health Care Event
 9 Reporting and Patient Safety Initiative1,038,500
 10 For Expenses of State Cancer Registry,
 11 Including Matching Funds for National
 12 Cancer Institute Grants155,100
 13 For Expenses Associated with Opioid
 14 Overdose Prevention1,625,000
 15 Total \$2,818,600

16 Payable from the Rural/Downstate Health Access Fund:

17 For Expenses Related to the J1 Waiver
 18 Applications100,000

19 Payable from the Public Health Services Fund:

20 For Expenses Related to Epidemiological
 21 Health Outcomes Investigations and
 22 Database Development12,110,000
 23 For Expenses for Rural Health Center to
 24 Expand the Availability of Primary
 25 Health Care2,000,000

1	For Operational Expenses to Develop a	
2	Health Care Provider Recruitment and	
3	Retention Program	300,000
4	For Grants to Develop a Health	
5	Care Provider Recruitment and	
6	Retention Program	450,000
7	For Grants to Develop a Health Professional	
8	Educational Loan Repayment Program	<u>1,364,600</u>
9	Total	\$16,224,600
10	Payable from the Hospital Licensure Fund:	
11	For Expenses Associated with	
12	the Illinois Adverse Health	
13	Care Events Reporting Law for an	
14	Adverse Health Care Event Reporting System	1,500,000
15	Payable from Community Health Center Care Fund:	
16	For Expenses for Access to Primary Health	
17	Care Services Program per Family Practice	
18	Residency Act	350,000
19	Payable from Illinois Health Facilities Planning Fund:	
20	For Expenses of the Health Facilities	
21	And Services Review Board	1,200,000
22	For Department Expenses in Support	
23	of the Health Facilities and Services	
24	Review Board	<u>2,500,000</u>
25	Total	\$3,700,000

1 Payable from Nursing Dedicated and Professional Fund:

2 For Expenses of the Nursing Education

3 Scholarship Law2,000,000

4 Payable from the Long-Term Care Provider Fund:

5 For Expenses of Identified Offenders

6 Assessment and Other Public Health and

7 Safety Activities2,000,000

8 Payable from the Regulatory Evaluation and Basic

9 Enforcement Fund:

10 For Expenses of the Alternative Health Care

11 Delivery Systems Program75,000

12 Payable from the Public Health Federal

13 Projects Fund:

14 For Expenses of Health Outcomes,

15 Research, Policy and Surveillance612,000

16 Payable from the Preventive Health and Health

17 Services Block Grant Fund:

18 For Expenses of Preventive Health and Health

19 Services Needs Assessment1,600,000

20 Payable from Public Health Special State Projects Fund:

21 For Expenses Associated with Health

22 Outcomes Investigations and

23 Other Public Health Programs2,500,000

24 Payable from Illinois State Podiatric Disciplinary Fund:

25 For Expenses of the Podiatric Scholarship

1 Payable from the Public Health Services Fund:
2 For Grants for Public Health Programs,
3 Including Operational Expenses9,530,000
4 Payable from the General Revenue Fund:
5 For Grants to Children's Memorial Hospital
6 for the Illinois Violent Death Reporting
7 System to Analyze Data, Identify Risk
8 Factors and Develop Prevention Efforts76,700
9 For Grants for Vision and Hearing
10 Screening Programs341,700
11 Total \$418,400
12 Payable from the Compassionate Use of Medical Cannabis Fund:
13 For Expenditures to Implement the Medical
14 Cannabis Program5,000,000
15 Payable from the Alzheimer's Disease Research Fund:
16 For Grants for Pursuant to the Alzheimer's
17 Disease Research Act.250,000
18 Payable from the Maternal and Child
19 Health Services Block Grant Fund:
20 For Operational Expenses of Maternal and
21 Child Health Programs500,000
22 Payable from the Preventive Health
23 and Health Services Block Grant Fund:
24 For Expenses of Preventive Health and
25 Health Services Programs1,226,800

1 Payable from the Public Health Special
2 State Projects Fund:
3 For Expenses for Public Health Programs1,500,000
4 Payable from the Metabolic Screening
5 and Treatment Fund:
6 For Operational Expenses for Metabolic
7 Screening Follow-up Services3,297,000
8 Payable from the Hearing Instrument
9 Dispenser Examining and Disciplinary Fund:
10 For Expenses Pursuant to the Hearing
11 Aid Consumer Protection Act100,000
12 Payable from the Childhood Cancer Research Fund:
13 For Grants for Childhood Cancer Research75,000
14 Payable from the Diabetes Research Checkoff Fund:
15 For Grants for Diabetes Research250,000
16 Payable from the DHS Private Resources Fund:
17 For Expenses of Diabetes Research Treatment
18 and Programs700,000
19 Payable from the Tobacco Settlement Recovery Fund:
20 For Certified Local Health Department
21 Grants for Anti-Smoking Programs5,000,000
22 For Grants and Administrative Expenses for
23 the Tobacco Use Prevention Program,
24 BASUAH Program, and Asthma Prevention1,000,000
25 Total \$6,000,000

1 Payable from the Maternal and Child Health
2 Services Block Grant Fund:
3 For Grants for Maternal and Child Health
4 Programs495,000
5 Payable from the Preventive Health and Health
6 Services Block Grant Fund:
7 For Grants for Prevention Initiative Programs
8 Including Operational Expenses1,000,000
9 Payable from the Metabolic Screening and
10 Treatment Fund:
11 For Grants for Metabolic Screening
12 Follow-up Services3,250,000
13 For Grants for Free Distribution of Medical
14 Preparations and Food Supplies2,875,000
15 Total \$6,125,000
16 Payable from the Autoimmune Disease Research Fund:
17 For Grants for Autoimmune Disease
18 Research and Treatment50,000
19 Payable from the Prostate Cancer Research Fund:
20 For Grants to Public and Private Entities
21 in Illinois for Prostate
22 Cancer Research30,000
23 Payable from the Multiple Sclerosis Research Fund:
24 For Grants to Conduct Multiple
25 Sclerosis Research2,500,000

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

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

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

14 Section 55. 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 CARE REGULATION

18 Payable from the Public Health Services Fund:

19	For Personal Services	9,348,000
20	For State Contributions to State Employees'	
21	Retirement System	5,049,100

1	For State Contributions to Social Security	708,600
2	For Group Insurance	2,476,900
3	For Contractual Services	1,000,000
4	For Travel	1,100,000
5	For Commodities	8,200
6	For Printing	10,000
7	For Equipment	440,000
8	For Telecommunications	48,500
9	For Electronic Data Processing	148,800
10	For Expenses of Monitoring in Long-Term	
11	Care Facilities	<u>2,000,000</u>
12	Total	\$22,338,100
13	Payable from the Long-Term Care	
14	Monitor/Receiver Fund:	
15	For Expenses, Including Refunds,	
16	Related to Appointment of Long-Term Care	
17	Monitors and Receivers	28,000,000
18	Payable from the Home Care Services Agency	
19	Licensure Fund:	
20	For expenses of Home Care Services	
21	Agency Licensure	1,400,000
22	Payable from the Regulatory Evaluation	
23	and Basic Enforcement Fund:	
24	For Expenses of the Alternative Health	
25	Care Delivery Systems Program	75,000

1 Payable from the Health Facility Plan
2 Review Fund:
3 For Expenses of Health Facility
4 Plan Review Program and Hospital
5 Network System, Including Refunds2,227,000
6 Payable from the Hospice Fund:
7 For Grants for Hospice Services as
8 Defined in the Hospice Program
9 Licensing Act30,000
10 Payable from Assisted Living and Shared
11 Housing Regulatory Fund:
12 For operational expenses of the
13 Assisted Living and Shared
14 Housing Program, pursuant to
15 Public Act 91-0656950,000
16 Payable from the Public Health Special State
17 Projects Fund:
18 For Health Care Facility Regulation900,000
19 Payable from Equity in Long-Term Care
20 Quality Fund:
21 For Grants to Assist Residents of
22 Facilities Licensed Under the
23 Nursing Home Care Act3,500,000
24 Payable from the Hospital Licensure Fund:
25 For Expenses Associated with

1 Hospital Inspections.....900,000

2 Section 60. The following named amounts, or so much thereof
3 as may be necessary, are appropriated to the Department of
4 Public Health for the objects and purposes 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 Injury472,100

10 For Expenses of Environmental Health
11 Surveillance and Prevention
12 Activities, Including Mercury
13 Hazards and West Nile Virus314,900

14 For Expenses for Expanded Lab Capacity
15 and Enhanced Statewide Communication
16 Capabilities Associated with
17 Homeland Security339,500

18 For Deposit into the Lead Poisoning
19 Screening, Prevention, and
20 Abatement Fund679,000

21 Total \$1,805,500

22 Payable from the Public Health Services Fund:

23 For Personal Services5,789,600

24 For State Contributions to State

1	Employees' Retirement System	3,127,200
2	For State Contributions to Social Security	438,900
3	For Group Insurance	1,202,000
4	For Contractual Services	3,182,800
5	For Travel	345,700
6	For Commodities	405,000
7	For Printing	70,800
8	For Equipment	365,000
9	For Telecommunications Services	286,800
10	For Operation of Auto Equipment	40,000
11	For Electronic Data Processing	290,500
12	For Expenses of Implementing Federal	
13	Awards, Including Services Performed	
14	by Local Health Providers	<u>5,795,000</u>
15	Total	\$21,339,300
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	50,000
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 Diseases5,100,000

12 Payable from the Public Health Water Permit Fund:
 13 For Expenses, Including Refunds,
 14 of Administering the Groundwater
 15 Protection Act100,000

16 Payable from the Used Tire Management Fund:
 17 For Expenses of Vector Control Programs,
 18 Including Mosquito Abatement500,000

19 Payable from the Tattoo and Body Piercing
 20 Establishment Registration Fund:
 21 For Expenses of Administering of
 22 Tattoo and Body Piercing Establishment
 23 Registration Program300,000

24 Payable from the Lead Poisoning Screening,
 25 Prevention, and Abatement Fund:

1 For Expenses of the Lead Poisoning
 2 Screening, Prevention, and
 3 Abatement Program, Including Refunds6,997,100

4 Payable from the Tanning Facility Permit Fund:

5 For Expenses to Administer the
 6 Tanning Facility Permit Act,
 7 Including Refunds300,000

8 Payable from the Plumbing Licensure
 9 and Program Fund:

10 For Expenses to Administer and Enforce
 11 the Illinois Plumbing License Law,
 12 Including Refunds3,950,000

13 Payable from the Pesticide Control Fund:

14 For Public Education, Research,
 15 and Enforcement of the Structural
 16 Pest Control Act420,000

17 Payable from the Pet Population Control Fund:

18 For Expenses Associated with the
 19 Illinois Public Health and Safety
 20 Animal Population Control Act250,000

21 Payable from the Public Health Special

22 State Projects Fund:

23 For Expenses of Conducting EPSDT
 24 and Other Health Protection Programs14,200,000

25 Payable from the General Revenue Fund:

1 For Grants for Immunizations and
2 Outreach Activities4,157,100
3 For Local Health Protection Grants
4 to Certified Local Health Departments
5 for Health Protection Programs Including,
6 but not limited to, Infectious
7 Diseases, Food Sanitation,
8 Potable Water and Private Sewage18,098,500
9 Total \$22,255,600

10 Payable from the Lead Poisoning Screening,
11 Prevention, and Abatement Fund:
12 For Grants for the Lead Poisoning Screening
13 and Prevention Program1,500,000

14 Payable from the Private Sewage Disposal
15 Program Fund:
16 For Expenses of Administering the
17 Private Sewage Disposal Program250,000

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

23 Section 70. The following named amounts, or so much thereof

1 as may be necessary, are appropriated to the Department of
 2 Public Health for expenses of programs related to Acquired
 3 Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency
 4 Virus (HIV):

5 OFFICE OF HEALTH PROTECTION: AIDS/HIV

6 Payable from the General Revenue Fund:

7 For Expenses of AIDS/HIV Education,
 8 Drugs, Services, Counseling, Testing,
 9 Outreach to Minority Populations, Costs
 10 Associated with Correctional Facilities
 11 Referral and Partner Notification
 12 (CTRPN), and Patient and Worker
 13 Notification Pursuant to Public
 14 Act 87-76315,000,000

15 Payable from the Public Health Services Fund:

16 For Expenses of Programs for Prevention
 17 of AIDS/HIV6,250,000
 18 For Expenses for Surveillance Programs and
 19 Seroprevalence Studies of AIDS/HIV1,750,000
 20 For Expenses Associated with the
 21 Ryan White Comprehensive AIDS
 22 Resource Emergency Act of
 23 1990 (CARE) and other AIDS/HIV services55,000,000

24 Total \$63,000,000

25 Payable from the African-American

1 HIV/AIDS Response Fund:
 2 For Grants and Other Expenses for
 3 the Prevention and Treatment of
 4 HIV/AIDS and the Creation of an HIV/AIDS
 5 Service Delivery System to Reduce the
 6 Disparity of HIV Infection and AIDS Cases
 7 Between African-Americans and Other
 8 Population Groups200,000

9 Payable from the Quality of Life Endowment Fund:
 10 For Grants and Expenses Associated
 11 with HIV/AIDS Prevention and Education1,500,000

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

15 PUBLIC HEALTH LABORATORIES

16 Payable from the General Revenue Fund:
 17 For Operational Expenses to Provide
 18 Clinical and Environmental Public
 19 Health Laboratory Services3,338,700

20 Payable from the Public Health Services Fund:
 21 For Personal Services1,635,800
 22 For State Contributions to State
 23 Employees' Retirement System883,500
 24 For State Contributions to Social Security125,200

1	For Group Insurance	315,700
2	For Contractual Services	535,000
3	For Travel	27,000
4	For Commodities	1,624,900
5	For Printing	10,000
6	For Equipment	500,000
7	For Telecommunications Services	<u>9,500</u>
8	Total	\$5,666,600
9	Payable from the Public Health Laboratory	
10	Services Revolving Fund:	
11	For Expenses, Including	
12	Refunds, to Administer Public	
13	Health Laboratory Programs and	
14	Services	5,000,000
15	Payable from the Lead Poisoning	
16	Screening, Prevention, and Abatement Fund:	
17	For Expenses, Including	
18	Refunds, of Lead Poisoning Screening,	
19	Prevention and Abatement Program	1,398,100
20	Payable from the Public Health Special State	
21	Projects Fund:	
22	For Operational Expenses of Regional and	
23	Central Office Facilities	2,200,000
24	Payable from the Metabolic Screening	
25	and Treatment Fund:	

1 For Expenses, Including
 2 Refunds, of Testing and Screening
 3 for Metabolic Diseases9,983,800

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

7 OFFICE OF WOMEN'S HEALTH

8 Payable from the General Revenue Fund:

9 For Expenses for Breast and Cervical
 10 Cancer Screenings, Minority Outreach,
 11 and Other Related Activities6,000,000
 12 For Expenses of the Women's Health
 13 Promotion Programs485,000
 14 For Expenses associated with School Health
 15 Centers1,151,100
 16 For Grants to Family Planning Programs
 17 for Contraceptive Services423,400
 18 For Grants for the Extension and Provision
 19 of Perinatal Services for Premature
 20 and High-Risk Infants and their Mothers1,002,700
 21 Total \$9,062,200

22 Payable from the Public Health Services Fund:

23 For Personal Services710,100
 24 For State Contributions to State

1	Employees' Retirement System	383,500
2	For State Contributions to	
3	Social Security	54,400
4	For Group Insurance	250,000
5	For Contractual Services	500,000
6	For Travel	50,000
7	For Commodities	53,200
8	For Printing	34,500
9	For Equipment	50,000
10	For Telecommunications Services	10,000
11	For Expenses of Federally Funded Women's	
12	Health Program	<u>3,000,000</u>
13	Total	\$5,095,700
14	Payable from the Public Health Special	
15	State Projects Fund:	
16	For Expenses of Women's Health Programs	200,000
17	Payable from the Penny Severns Breast, Cervical,	
18	and Ovarian Cancer Research Fund:	
19	For Grants for Breast and Cervical	
20	Cancer Research	600,000
21	Payable from the Public Health Services Fund:	
22	For Grants for Breast and Cervical	
23	Cancer Screenings in Fiscal Year 2018	
24	and All Prior Fiscal Years	7,000,000
25	Payable from the Carolyn Adams Ticket	

1 For The Cure Grant Fund:

2 For Grants and Related Expenses to

3 Public or Private Entities in Illinois

4 for the Purpose of Funding Research

5 Concerning Breast Cancer and for

6 Funding Services for Breast Cancer Victims2,000,000

7 Payable from the Public Health Services Fund:

8 For Expenses associated with Maternal and

9 Child Health Programs15,000,000

10 Payable from Tobacco Settlement Recovery Fund:

11 For Costs Associated with

12 Children's Health Programs1,229,700

13 Payable from the Maternal and Child Health

14 Services Block Grant Fund:

15 For Expenses Associated with Maternal and

16 Child Health Programs6,250,000

17 For Grants to the Chicago Department of

18 Health for Maternal and Child Health

19 Services5,000,000

20 For Grants to the Board of Trustees of the

21 University of Illinois, Division of

22 Specialized Care for Children7,000,000

23 For Grants for the Extension and Provision

24 of Perinatal Services for Premature and

25 High-risk Infants and their Mothers2,500,000

1 Total \$20,750,000

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

5 OFFICE OF PREPAREDNESS AND RESPONSE

6 Payable from the Public Health Services Fund:

7 For Expenses Associated with Community,
8 Service and Volunteer activities,
9 Including Prior Year Costs15,000,000

10 Payable from the Heartsaver AED Fund:

11 For Expenses Associated with the
12 Heartsaver AED Program50,000

13 Payable from the Trauma Center Fund:

14 For Expenses of Administering the
15 Distribution of Payments to
16 Trauma Centers7,000,000

17 Payable from the Public Health Services Fund:

18 For Expenses of Federally Funded
19 Bioterrorism Preparedness
20 Activities and Other Public Health
21 Emergency Preparedness70,000,000

22 Payable from the Stroke Data Collection Fund:

23 For Expenses Associated with
24 Stroke Data Collection150,000

1 Payable from the EMS Assistance Fund:
 2 For Expenses of Administering the
 3 Distribution of Payments from the
 4 EMS Assistance Fund, Including Refunds1,500,000
 5 Payable from the Spinal Cord Injury Paralysis
 6 Cure Research Trust Fund:
 7 For Grants for Spinal Cord Injury Research800,000
 8 Payable from the Public Health Special
 9 Projects Fund:
 10 For All Costs Associated with Public
 11 Health Preparedness Including First-
 12 Aid Stations and Anti-viral Purchases450,000

13 Section 99. Effective date. This Act takes effect July 1,
 14 2017, if and only if Senate Bill 2063 of the 100th General
 15 Assembly (the Unbalanced Budget Response Act), as introduced
 16 in the Illinois Senate, becomes law.