

# HB2737



## 102ND GENERAL ASSEMBLY

State of Illinois

2021 and 2022

HB2737

Introduced 2/19/2021, by Rep. Greg Harris

### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses.

OMB102 00151 CLF 10151 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. "AN ACT concerning appropriations", Public Act  
6 101-0637, approved June 10, 2020, is amended by changing  
7 Section 5 of Article 47 as follows:

8 (P.A. 101-0637, Article 47, Section 5)

9 Sec. 5. The following named sums, or so much thereof as may  
10 be necessary, respectively, for the objects and purposes  
11 hereinafter named, are appropriated from the General Revenue  
12 Fund to meet the ordinary and contingent expenses of the  
13 Judicial Inquiry Board:

14	For Personal Services .....	329,500
15	For State Contributions to State	
16	Employees' Retirement System .....	0
17	For Retirement - Pension pick-up .....	12,500
18	For State Contributions to Social	
19	Security .....	24,000
20	For Contractual Services .....	453,600
21	<u>For Contractual Services, including</u>	

1	<u>prior years costs .....</u>	<u>175,000</u>
2	For Travel .....	7,600
3	For Commodities .....	1,500
4	For Printing .....	1,500
5	For Equipment .....	1,500
6	For Electronic Data Processing .....	0
7	For Telecommunications Services .....	5,300
8	For Operation of Automotive Equipment .....	<u>1,900</u>
9	Total	<u>\$1,013,900</u> <del>838,900</del>

10 ARTICLE 2

11 Section 1. "AN ACT concerning appropriations", Public Act  
12 101-0637, approved June 10, 2020, is amended by changing  
13 Section 310 of Article 38 as follows:

14 (P.A. 101-0637, Article 38, Section 310)

15 Sec. 310. The sum of \$1,500,000 ~~15,000~~, or so much thereof  
16 as may be necessary, is appropriated to the Office of the  
17 Secretary of State from the Alzheimer's Awareness Fund for  
18 grants to the Alzheimer's Disease and Related Disorders  
19 Association, Greater Illinois Chapter, for Alzheimer's care,  
20 support, education, and awareness programs.

21 ARTICLE 3

1 Section 1. "AN ACT concerning appropriations", Public Act  
 2 101-0637, approved June 10, 2020, is amended by changing  
 3 Section 25 of Article 50 as follows:

4 (P.A. 101-0637, Article 50, Section 25)

5 Sec. 25. The following named amounts, or so much thereof  
 6 as may be necessary, are appropriated for the ordinary and  
 7 contingent expenses for the Illinois Department on Aging:

8 DIVISION OF AGING CLIENT RIGHTS

9 DISTRIBUTIVE ITEMS

10 OPERATIONS

11 Payable from the Services for Older Americans Fund:

12 For the Administrative and

13 Programmatic Expenses of Aging Rights

14 Governmental Discretionary Projects ....3,500,000 ~~2,500,000~~

15 For the Expenses of Aging Rights

16 Training and Conference Planning .....200,000

17 Payable from the Commitment to Human Services Fund:

18 For the Administrative and

19 Programmatic Expenses of

20 Adult Protective Services

21 Including Prior Year Cost .....23,900,000

22 Payable from the Long-term Care Ombudsman Fund:

23 For the Administrative and



1 may be necessary, are appropriated to the Department of  
2 Employment Security:

3 WORKFORCE DEVELOPMENT

4 Payable from Title III Social Security and  
5 Employment Fund:

6 For expenses related to the

7 Development of Training Programs .....200,000

8 For the expenses related to Employment

9 Security Automation .....3,700,000

10 For expenses related to a Benefit

11 Information System Redefinition .....9,500,000 ~~4,500,000~~

12 For expenses related to a

13 Workforce Innovation and

14 Opportunity Act Hub .....2,000,000

15 Total \$15,400,000 ~~10,400,000~~

16 Payable from the Unemployment Compensation

17 Special Administration Fund:

18 For expenses related to Legal

19 Assistance as required by law .....2,000,000

20 For Interest on Refunds of Erroneously

21 Paid Contributions, Penalties and

22 Interest .....100,000

23 Total \$2,100,000

1 Section 1. "AN ACT concerning appropriations", Public Act  
2 101-0637, approved June 10, 2020, is amended by changing  
3 Section 130 of Article 63 as follows:

4 (P.A. 101-0637, Article 63, Section 130)

5 Sec. 130. The sum of \$6,289,700 ~~1,689,700~~, or so much  
6 thereof as may be necessary, is appropriated from the  
7 Compassionate Use of Medical Cannabis Fund to the Department  
8 of Financial and Professional Regulation for all costs  
9 associated with operational expenses of the department in  
10 relation to the regulation of medical cannabis.

11 ARTICLE 6

12 Section 1. "AN ACT concerning appropriations", Public Act  
13 101-0637, approved June 10, 2020, is amended by changing  
14 Sections 11, 25, 100 and 155 of Article 65 as follows:

15 (P.A. 101-0637, Article 65, Section 11)

16 Sec. 11. The sum of \$70,000,000, or so much thereof as may  
17 necessary is appropriated to the Department of Human Services  
18 from the Mental Health Fund for grants and administrative  
19 expenses pursuant to 30 ILCS 105/8.8, including prior year  
20 costs.

1 (P.A. 101-0637, Article 65, Section 25)

2 Sec. 25. The following named sums, or so much thereof as  
3 may be necessary, respectively, for the objects and purposes  
4 hereinafter named, are appropriated to meet the ordinary and  
5 contingent expenditures of the Department of Human Services:

6 ADMINISTRATIVE AND PROGRAM SUPPORT

7 Payable from the General Revenue Fund:

8 For expenses of Indirect Costs Principles .....100

9 Payable from the Mental Health Fund:

10 For expenses associated with Mental

11 Health and Developmental Disabilities

12 Special Projects .....16,000,000 ~~11,000,000~~

13 For expenses associated with DHS

14 interagency Support Services .....3,000,000

15 Payable from the Vocational Rehabilitation Fund:

16 For Personal Services .....4,676,200

17 For Retirement Contributions .....2,564,000

18 For State Contributions to Social Security .....357,700

19 For Group Insurance .....1,722,500

20 For Contractual Services .....1,500,000

21 For Travel .....136,000

22 For Commodities .....136,500

23 For Printing .....87,000

24 For Equipment .....298,600



1 For Telecommunications Services .....1,226,500  
 2 For Operation of Auto Equipment .....50,000  
 3 Total \$12,755,000

4 Payable from the DHS State Projects Fund:

5 For expenses associated with Energy  
 6 Conservation and Efficiency programs .....500,000

7 Payable from the DHS Private Resources Fund:

8 For grants and expenses associated with  
 9 Human Services Activities funded by grants or  
 10 private donations .....10,000

11 Payable from DHS Recoveries Trust Fund:

12 For ordinary and contingent expenses .....22,263,000  
 13 For ordinary and contingent expenses  
 14 associated with the Grant  
 15 Accountability efforts .....5,000,000

16 (P.A. 101-0637, Article 65, Section 100)

17 Sec. 100. The following named amounts, or so much thereof  
 18 as may be necessary, respectively, are appropriated for the  
 19 objects and purposes hereinafter named, to the Department of  
 20 Human Services:

21 SUBSTANCE USE PREVENTION AND RECOVERY

22 GRANTS-IN-AID

23 Payable from the General Revenue Fund:

24 For expenses associated with Community-

1 Based Addiction Treatment to Medicaid  
2 Eligible and AllKids clients, including  
3 Prior Year Costs .....16,154,900  
4 For grants associated with Community-  
5 Based Addiction Treatment Services .....40,938,900  
6 For grants associated with Addiction  
7 Treatment Services for DCFS clients .....7,700,200  
8 For grants and administrative expenses  
9 associated with Addiction Treatment  
10 Services for Special Populations .....6,049,700  
11 For grants and administrative costs  
12 associated with a pilot program to  
13 study uses and effects of medication  
14 assisted treatments for addiction and  
15 for the prevention of relapse to  
16 opioid dependence in publicly-funded  
17 treatment program .....500,000  
18 For grants and administrative expenses  
19 associated with Addiction Prevention  
20 and related services .....1,102,100  
21 For a grant to the Gateway Foundation .....6,000,000  
22 Payable from the Prevention and Treatment  
23 of Alcoholism and Substance Abuse Block  
24 Grant Fund:  
25 For Addiction Treatment and Related Services .....60,000,000

1 For grants and administrative expenses  
2 associated with Addiction Prevention and  
3 Related services .....19,000,000 ~~16,000,000~~  
4 Payable from the Group Home Loan Revolving Fund:  
5 For underwriting the cost of housing for  
6 groups of recovering individuals .....200,000  
7 Payable from the Youth Alcoholism and  
8 Substance Abuse Prevention Fund:  
9 For grants and administrative expenses  
10 associated with Addiction Prevention and  
11 related services .....2,050,000  
12 Payable from State Gaming Fund:  
13 For grants and administrative expenses  
14 associated with Treatment and Prevention  
15 of Compulsive Gambling .....6,800,000  
16 Payable from the Drunk and Drugged  
17 Driving Prevention Fund:  
18 For grants and administrative expenses  
19 associated with Addiction Treatment and  
20 Related Services .....3,212,200  
21 Payable from the Drug Treatment Fund:  
22 For grants and administrative expenses  
23 associated with Addiction Treatment and  
24 Related Services .....5,105,800  
25 For grants and administrative expenses

1 associated with the Cannabis Regulation and  
2 Tax Act .....3,000,000  
3 Payable from the DHS Federal Projects Fund:  
4 For grants and administrative expenses  
5 for Partnership for Success Program .....5,000,000  
6 For grants and administrative expenses  
7 associated with Prevention of Prescription  
8 Drug Overdose Related Deaths .....2,000,000  
9 Payable from the Alcoholism and Substance  
10 Abuse Fund:  
11 For grants and administrative expenses  
12 associated with Addiction Treatment and  
13 Related Services .....19,000,000  
14 For grants and administrative expenses  
15 associated with Addiction Prevention and  
16 Related services .....2,500,000  
17 For grants and administrative expenses  
18 associated with the State Opioid  
19 Response Program .....40,000,000  
20 Payable from the Tobacco Settlement  
21 Recovery Fund:  
22 For grants and administrative expenses  
23 related to the Tobacco Enforcement Program .....2,800,000  
24 Payable from the Youth Drug Abuse  
25 Prevention Fund:

1 For Addiction Treatment and Related Services .....530,000  
 2 Payable from the Department of Human Services  
 3 Community Services Fund:  
 4 For grants and administrative expenses  
 5 associated with the Cannabis Regulation  
 6 and Tax Act .....25,000,000

7 The Department, with the consent in writing from the  
 8 Governor, may reapportion not more than ten percent of the  
 9 total appropriation of General Revenue Funds in Section 100  
 10 above "Addiction Treatment" among the purposes therein  
 11 enumerated.

12 (P.A. 101-0637, Article 65, Section 155)

13 Sec. 155. The following named amounts, or so much thereof  
 14 as may be necessary, respectively, for the objects hereinafter  
 15 named, are appropriated to the Department of Human Services for  
 16 Family and Community Services and related distributive  
 17 purposes, including such Federal funds as are made available  
 18 by the Federal government for the following purposes:

19 FAMILY AND COMMUNITY SERVICES

20 GRANTS-IN-AID

21 Payable from the General Revenue Fund:  
 22 For a grant to Children's Place for  
 23 costs associated with specialized child

1 care for families affected by HIV/AIDS .....381,200  
2 For grants to provide assistance to  
3 Sexual Assault Victims and for  
4 Sexual Assault Prevention Activities .....7,659,700  
5 For Early Intervention .....115,891,900  
6 For grants to community providers and  
7 local governments for youth  
8 employment programs .....19,000,000  
9 For grants and administration expenses  
10 associated with Employability Development  
11 Services and related distributive purposes .....9,145,700  
12 For grants and administration expenses  
13 associated with Food Stamp Employment  
14 Training and related distributive purposes .....3,651,000  
15 For grants and administration expenses  
16 associated with Domestic Violence Shelters  
17 and Services program .....20,502,900  
18 For grants and administration expenses  
19 associated with Parents Too Soon .....6,870,300  
20 For grants and administrative expenses  
21 associated with the Healthy Families  
22 Program .....10,040,000  
23 For grants and administrative expenses  
24 associated with Homeless Youth Services .....6,277,500  
25 For grants and administrative expenses

1 associated with Westside Health Authority  
2 Crisis Intervention .....1,000,000  
3 For grants and administrative expenses  
4 of the Comprehensive Community-Based  
5 Services to Youth .....18,931,300  
6 For grants and administrative expenses  
7 associated with Redeploy Illinois .....6,373,600  
8 For grants and administrative expenses  
9 associated with Homelessness Prevention .....5,000,000  
10 For grants and administrative expenses  
11 associated with Supportive Housing  
12 Services .....16,166,700  
13 For grants and administrative expenses  
14 associated with Community Services .....7,366,400  
15 For grants and administrative expenses  
16 associated with Teen Reach After-School  
17 Programs .....14,522,000  
18 For grants and administrative expenses  
19 associated with Programs to Reduce Infant  
20 Mortality, provide Case Management and  
21 Outreach Services, and for the Intensive  
22 Prenatal Performance Project .....31,665,000  
23 For a grant to be distributed to Youth  
24 Guidance for all costs associated with  
25 Becoming a Man Program .....1,000,000

1 For a grant to Urban Autism Solutions for all  
2 costs associated with the West Side Transition  
3 Academy .....400,000  
4 For a grant to the Boys and Girls Club of  
5 West Cook County for youth programs .....150,000  
6 For a grant to the Center for Prevention of  
7 Abuse for all costs associated with education  
8 and training on human trafficking prevention .....60,000  
9 For a grant to the Southern Illinois  
10 University Center for Rural Health  
11 for all costs associated with providing  
12 mental health and support services  
13 to farm owners .....250,000  
14 For a grant to TASC, INC. for all costs  
15 associated with the Supportive Release  
16 Center .....175,000  
17 For a grant to Joseph Academy for all costs  
18 associated with repairs, maintenance, and  
19 other capital improvements, as well as  
20 operations and services .....360,000  
21 For a grant to the West Austin Development  
22 Center for all costs associated with  
23 childcare, education, and development  
24 programs .....620,000  
25 For a grant to Touched by an Angel Community



1       Enrichment Center NFP for all costs  
2       Associated with developing and operating  
3       Programs for single parents .....250,000  
4       For a grant to Prevention Partnership, Inc.,  
5       for all costs associated with organization  
6       programs and services .....350,000  
7       For a grant to Books Over Balls, for all costs  
8       associated with organization programs  
9       and services .....250,000  
10      For a grant to O.U.R. Youth, for all costs  
11      associated with organization programs and  
12      Services .....100,000  
13      For a grant to Chicago Fathers for Change,  
14      for all costs associated with organization  
15      programs and services .....25,000  
16      For a grant to the Chicago Westside Branch  
17      NAACP for all costs associated with  
18      organization programs and services .....250,000  
19      For a grant to the Center for Changing  
20      Lives for prevention and assistance for  
21      families at risk of homelessness .....150,000  
22      For a grant to the Phalanx Family Services  
23      for all costs associated with organization  
24      programs and services .....500,000

1 Payable from the Assistance to the Homeless Fund:  
 2 For grants and administrative expenses  
 3 associated to Providing Assistance to the  
 4 Homeless .....500,000

5 Payable from the Specialized Services for  
 6 Survivors of Human Trafficking Fund:  
 7 For grants to organizations to prevent  
 8 Prostitution and Human Trafficking .....100,000

9 Payable from the Sexual Assault Services  
 10 and Prevention Fund:  
 11 For grants and administrative expenses  
 12 associated with Sexual Assault Services and  
 13 Prevention Programs .....600,000

14 Payable from the Children's Wellness  
 15 Charities Fund:  
 16 For grants to Children's Wellness Charities .....50,000

17 Payable from the Housing for Families Fund:  
 18 For grants to Housing for Families .....50,000

19 Payable from the Illinois Affordable  
 20 Housing Trust Fund:  
 21 For Homeless Youth Services .....1,000,000  
 22 For grants and administrative expenses  
 23 associated with Homelessness Prevention .....4,000,000  
 24 For grants and administrative expenses  
 25 associated with Emergency and Transitional

1       Housing .....10,383,700

2       Payable from the Employment and Training Fund:

3       For grants and administrative expenses

4       associated with Employment and Training

5       Programs, income assistance, and other

6       social services, including prior

7       year costs .....485,000,000

8       Payable from the Health and Human Services

9       Medicaid Trust Fund:

10      For grants for Supportive Housing Services .....3,382,500

11      Payable from the Sexual Assault Services Fund:

12      For Grants Related to the Sexual Assault

13      Services Program .....100,000

14      Payable from the Gaining Early

15      Awareness and Readiness for Undergraduate

16      Programs Fund:

17      For grants and administrative expenses including

18      refunds associated with G.E.A.R.U.P. ....3,516,800

19      Payable from the DHS Special Purposes

20      Trust Fund:

21      For grants and administrative expenses

22      Associated with the SNAP to Success

23      Program .....2,500,000 ~~1,500,000~~

24      For Community Grants .....7,257,800

25      For grants and administrative expenses

1 associated with Family Violence Prevention  
2 Services .....5,018,200  
3 For grants and administrative expenses  
4 associated with Parents Too Soon .....2,505,000  
5 For grants and administrative expenses  
6 associated with Emergency Food Program  
7 Transportation and Distribution .....20,163,800 ~~5,163,800~~  
8 For grants and administrative expenses  
9 associated with SNAP Outreach .....2,000,000  
10 For grants and administrative expenses  
11 associated with SSI Advocacy Services .....1,009,400  
12 For grants and administrative expenses  
13 associated with SNAP Education .....30,000,000  
14 For grants and administrative expenses  
15 associated with Federal/State Employment  
16 Programs and Related Services .....5,000,000  
17 For grants and administrative expenses  
18 associated with the Great START Program .....5,200,000  
19 For grants and administrative expenses  
20 associated with Child Care  
21 Services .....778,800,000 ~~428,800,000~~  
22 For grants and administrative expenses  
23 associated with Migrant Child  
24 Care Services .....3,422,400  
25 For grants and administrative expenses

1 associated with Refugee Resettlement  
2 Purchase of Services .....10,611,200  
3 For grants and administrative expenses  
4 associated with MIEC Home Visiting Program .....14,006,800  
5 For grants and administrative expenses  
6 associated with Race to the Top Program .....5,000,000  
7 For grants and administrative expenses  
8 associated with JTED-SNAP Pilot Employment  
9 and Training Program .....5,000,000  
10 For grants and administrative expenses  
11 associated with Head Start State  
12 Collaboration .....500,000  
13 Payable from the Early Intervention  
14 Services Revolving Fund:  
15 For the Early Intervention Services  
16 Program, including, prior years costs .....195,000,000  
17 Payable from the Domestic Violence Abuser  
18 Services Fund:  
19 For grants and administrative expenses  
20 associated with Domestic Violence  
21 Abuser Services .....100,000  
22 Payable from the DHS Federal Projects Fund:  
23 For grants and administrative expenses  
24 associated with implementing Public  
25 Health Programs .....10,742,300

1 For grants and administrative expenses  
2 associated with the Emergency Solutions  
3 Grants Program .....48,320,000  
4 Payable from the USDA Women, Infants and  
5 Children Fund:  
6 For Grants for the Federal Commodity  
7 Supplemental Food Program .....1,400,000  
8 For Grants for Free Distribution of  
9 Food Supplies and for Grants for  
10 Nutrition Program Food Centers under  
11 the USDA Women, Infants, and Children  
12 (WIC) Nutrition Program .....230,000,000  
13 For grants and administrative expenses  
14 associated with the USDA Farmer's  
15 Market Nutrition Program .....500,000  
16 For grants and administrative expenses  
17 associated with administering the  
18 USDA Women, Infants, and Children  
19 (WIC) Nutrition Program, including  
20 grants to public and private agencies .....75,049,000  
21 Payable from the Hunger Relief Fund:  
22 For Grants for food banks for the  
23 purchase of food and related supplies  
24 for low income persons .....250,000  
25 Payable from the Tobacco Settlement

1 Recovery Fund:  
2 For a Grant to the Coalition for  
3 Technical Assistance and Training .....250,000  
4 For grants and administrative expenses  
5 associated with Children's Health Programs .....1,138,800  
6 Payable from the Thriving Youth Income Tax  
7 Checkoff Fund:  
8 For grants to Non-Medicaid community-based  
9 youth programs .....150,000  
10 Payable from the Local Initiative Fund:  
11 For grants and administrative expenses  
12 associated with the Donated Funds  
13 Initiative Program .....22,729,400  
14 Payable from the Domestic Violence Shelter  
15 and Service Fund:  
16 For grants and administrative expenses  
17 associated with Domestic Violence Shelters  
18 and Services Program .....952,200  
19 Payable from the Maternal and Child Health  
20 Services Block Grant Fund:  
21 For grants and administrative expenses  
22 associated with the Maternal and  
23 Child Health Programs .....2,000,000  
24 Payable from the Homelessness Prevention  
25 Revenue Fund:

1 For grants related to Homelessness  
 2 Prevention .....1,000,000  
 3 Payable from the Juvenile Justice Trust Fund:  
 4 For Grants and administrative expenses  
 5 associated with Juvenile Justice  
 6 Planning and Action Grants for Local  
 7 Units of Government and Non-Profit  
 8 Organizations, including prior year costs .....3,000,000

9 ARTICLE 7

10 Section 1. "AN ACT concerning appropriations", Public Act  
 11 101-0637, approved June 10, 2020, is amended by changing  
 12 Sections 30 and 35 of Article 72 as follows:

13 (P.A. 101-0637, Article 72, Section 30)

14 Sec. 30. In addition to any amounts heretofore  
 15 appropriated, the following named amounts, or so much thereof  
 16 as may be necessary, respectively, are appropriated to the  
 17 Department of Healthcare and Family Services for Medical  
 18 Assistance and Administrative Expenditures:

19 FOR MEDICAL ASSISTANCE UNDER ACTS INCLUDING THE ILLINOIS  
 20 PUBLIC AID CODE, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT,  
 21 THE COVERING ALL KIDS HEALTH INSURANCE ACT AND THE LONG TERM  
 22 ACUTE CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT



1 Payable from Care Provider Fund for Persons  
2 with a Developmental Disability:  
3 For Administrative Expenditures .....225,700  
4 Payable from Long-Term Care Provider Fund:  
5 For Skilled, Intermediate, and Other Related  
6 Long-Term Care Services .....500,000,000  
7 For Administrative Expenditures .....1,109,600  
8 Total \$501,109,600  
9 Payable from Hospital Provider Fund:  
10 For Hospitals, Capitated Managed Care  
11 Organizations as necessary to comply  
12 With Article V-A of the  
13 Illinois Public Aid Code, and Related  
14 Operating and Administrative Costs .....3,600,000,000  
15 Payable from Tobacco Settlement Recovery Fund:  
16 For Medical Assistance Providers .....230,000,000  
17 Payable from Healthcare Provider Relief Fund:  
18 For Medical Assistance Providers  
19 and Related Operating and  
20 Administrative Costs .....11,900,000,000 ~~12,300,000,000~~

21 (P.A. 101-0637, Article 72, Section 35)  
22 Sec. 35. In addition to any amounts heretofore  
23 appropriated, the following named amounts, or so much thereof  
24 as may be necessary, respectively, are appropriated to the

1 Department of Healthcare and Family Services for Medical  
2 Assistance and Administrative Expenditures:

3 FOR MEDICAL ASSISTANCE UNDER ACTS INCLUDING THE ILLINOIS  
4 PUBLIC AID CODE, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT,  
5 AND THE COVERING ALL KIDS HEALTH INSURANCE ACT

6 Payable from County Provider Trust Fund:

7	For Medical Services .....	<u>3,100,000,000</u>	<del>2,700,000,000</del>
8	For Administrative Expenditures Including		
9	Pass-through of Federal Matching Funds .....	<u>25,000,000</u>	
10	Total	<u>\$3,125,000,000</u>	<del>2,725,000,000</del>

11 ARTICLE 8

12 Section 1. "AN ACT concerning appropriations", Public Act  
13 101-0637, approved June 10, 2020, is amended by changing  
14 Section 35 of Article 73 as follows:

15 (P.A. 101-0637, Article 73, Section 35)

16 Sec. 35. The following named amounts, or so much thereof  
17 as may be necessary, are appropriated to the Department of  
18 Public Health for the objects and purposes hereinafter named:

19 OFFICE OF HEALTH PROMOTION

20 Payable from the General Revenue Fund:

21	For expenses of Sudden Infant Death Syndrome		
22	(SIDS) Program .....	244,400	

1 For expenses of the Violence Prevention  
2 Task Force .....0  
3 For Prostate Cancer Awareness .....146,600  
4 Payable from the Public Health Services Fund:  
5 For Personal Services .....1,427,300  
6 For State Contributions to State  
7 Employees' Retirement System .....774,900  
8 For State Contributions to Social Security .....109,200  
9 For Group Insurance .....381,000  
10 For Contractual Services .....650,000  
11 For Travel .....160,000  
12 For Commodities .....13,000  
13 For Printing .....44,000  
14 For Equipment .....50,000  
15 For Telecommunications Services .....65,000  
16 Total \$3,576,600  
17 Payable from the Public Health Services Fund:  
18 For Grants for Public Health Programs,  
19 Including Operational Expenses .....9,530,000  
20 Payable from the General Revenue Fund:  
21 For Expenses for the University of  
22 Illinois Sickle Cell Clinic .....483,900  
23 For Grants to Northwestern University  
24 for the Illinois Violent Death Reporting  
25 System to Analyze Data, Identify Risk

1 Factors and Develop Prevention Efforts .....76,700  
2 For Grants for Vision and Hearing  
3 Screening Programs .....441,700  
4 Total \$1,002,300  
5 Payable from the Compassionate Use of Medical Cannabis Fund:  
6 For Expenses of the Medical  
7 Cannabis Program .....6,772,600  
8 Payable from the Alzheimer's Disease Research, Care, and  
9 Support Fund:  
10 For Grants and expenses pursuant to  
11 the Alzheimer's Disease Research, Care,  
12 and Support Fund Act for Pursuant to the  
13 Alzheimer's Disease Research Act. .....250,000  
14 Payable from the Maternal and Child  
15 Health Services Block Grant Fund:  
16 For Operational Expenses of Maternal and  
17 Child Health Programs .....500,000  
18 Payable from the Preventive Health  
19 and Health Services Block Grant Fund:  
20 For Expenses of Preventive Health and  
21 Health Services Programs .....1,726,800  
22 Payable from the Public Health Special  
23 State Projects Fund:  
24 For Expenses for Public Health Programs .....1,500,000  
25 Payable from the Metabolic Screening

1 and Treatment Fund:

2 For Operational Expenses for Metabolic

3 Screening Follow-up Services .....4,005,100

4 Payable from the Hearing Instrument

5 Dispenser Examining and Disciplinary Fund:

6 For Expenses Pursuant to the Hearing

7 Aid Consumer Protection Act .....100,000

8 Payable from the Childhood Cancer Research Fund:

9 For Grants for Childhood Cancer Research .....75,000

10 Payable from the Diabetes Research Checkoff Fund:

11 For expenses for the American Diabetes

12 Association to conduct diabetes research .....125,000

13 For expenses for the Juvenile Diabetes

14 Research Foundation to

15 conduct diabetes research .....125,000

16 Payable from the DHS Private Resources Fund:

17 For Expenses of Diabetes Research Treatment

18 and Programs .....700,000

19 Payable from the Tobacco Settlement Recovery Fund:

20 For Certified Local Health Department

21 Grants for Health Protection Programs Including,

22 but not Limited to, Infectious

23 Diseases, Food Sanitation,

24 Potable Water, Private Sewage

25 and Anti-Smoking Programs .....10,000,000

1 For Grants and Administrative Expenses for  
2 the Tobacco Use Prevention Program,  
3 BASUAH Program, and Asthma Prevention .....1,000,000  
4 Total \$6,000,000

5 Payable from the Maternal and Child Health  
6 Services Block Grant Fund:  
7 For Grants for Maternal and Child Health  
8 Programs .....495,000

9 Payable from the Preventive Health and Health  
10 Services Block Grant Fund:  
11 For Grants for Prevention Initiative Programs  
12 Including Operational Expenses .....1,000,000

13 Payable from the Metabolic Screening and  
14 Treatment Fund:  
15 For Grants for Metabolic Screening  
16 Follow-up Services .....3,250,000  
17 For Grants for Free Distribution of Medical  
18 Preparations and Food Supplies .....2,875,000  
19 Total \$6,125,000

20 Payable from the Autoimmune Disease Research Fund:  
21 For Grants for Autoimmune Disease  
22 Research and Treatment .....50,000

23 Payable from the Prostate Cancer Research Fund:  
24 For Grants to Public and Private Entities  
25 in Illinois for Prostate

1 Cancer Research .....30,000  
 2 Payable from the Multiple Sclerosis Research Fund:  
 3 For Grants to Conduct Multiple  
 4 Sclerosis Research .....1,000,000  
 5 Payable from the Cannabis Regulation Fund:  
 6 For Costs and Administrative Expenses  
 7 of the Adult-Use Cannabis Program .....500,000

8 ARTICLE 9

9 Section 1. "AN ACT concerning appropriations", Public Act  
 10 101-0637, approved June 10, 2020, is amended by changing  
 11 Sections 5 and 10 of Article 74 as follows:

12 (P.A. 101-0637, Article 74, Section 5)

13 Sec. 5. The following named sums, or so much thereof as  
 14 may be necessary, respectively, for the objects and purposes  
 15 hereinafter named, are appropriated to meet the ordinary and  
 16 contingent expenses of the Department of Revenue:

17 GOVERNMENT SERVICES

18 PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:  
 19 For a portion of the state's share of state's  
 20 attorneys' and assistant state's  
 21 attorneys' salaried, including  
 22 prior year costs .....16,000,000

1 For a portion of the state's share of county  
2 public defenders' salaries pursuant  
3 to 55 ILCS 5/3-4007, including  
4 prior year costs .....8,200,000  
5 For the State's share of county  
6 supervisors of assessments or  
7 county assessors' salaries, as  
8 provided by law, including prior  
9 year costs .....3,800,000  
10 For additional compensation for local  
11 assessors, as provided by Sections 2.3  
12 and 2.6 of the "Revenue Act of 1939", as  
13 amended .....350,000  
14 For additional compensation for local  
15 assessors, as provided by Section 2.7  
16 of the "Revenue Act of 1939", as  
17 amended .....510,000  
18 For additional compensation for county  
19 treasurers, pursuant to Public Act  
20 84-1432, as amended .....663,000  
21 For the annual stipend for sheriffs as  
22 provided in subsection (d) of Section  
23 4-6300 and Section 4-8002 of the  
24 counties code .....663,000  
25 For the annual stipend to county



1 coroners pursuant to 55 ILCS 5/4-6002  
 2 including prior year costs .....663,000  
 3 For additional compensation for  
 4 county auditors, pursuant to Public  
 5 Act 95-0782, including prior  
 6 year costs .....123,500  
 7 Total \$30,972,500

PAYABLE FROM MOTOR FUEL TAX FUND

8  
 9 For Reimbursement to International  
 10 Fuel Tax Agreement Member States .....32,000,000  
 11 For Refunds .....45,000,000  
 12 Total \$77,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

13  
 14 For Refunds as provided for in Section  
 15 13a.8 of the Motor Fuel Tax Act .....12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

16  
 17 For allocation to Chicago for additional  
 18 1.25% Use Tax pursuant  
 19 to P.A. 86-0928 .....155,000,000 ~~134,000,000~~

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

20  
 21 For refunds associated with the  
 22 Simplified Municipal Telecommunications Act .....12,000

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

23  
 24 For allocation to local governments  
 25 for additional 1.25% Use Tax

1 pursuant to P.A. 86-0928 .....525,000,000 ~~410,000,000~~

2 PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

3 DISTRIBUTIVE FUND

4 For allocation to local governments

5 of the net terminal income tax per

6 the Video Gaming Act .....130,000,000

7 PAYABLE FROM SENIOR CITIZENS REAL ESTATE

8 DEFERRED TAX REVOLVING FUND

9 For payments to counties as required

10 by the Senior Citizens Real

11 Estate Tax Deferral Act, including

12 prior year cost .....6,500,000

13 PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

14 For administration of the Rental

15 Housing Support Program .....1,750,000

16 For rental assistance to the Rental

17 Housing Support Program, administered

18 by the Illinois Housing Development

19 Authority .....25,000,000

20 Total \$26,750,000

21 PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

22 For administration of the Illinois

23 Affordable Housing Act .....4,100,000

24 PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

25 For a Grant for Allocation to Local Law

1 Enforcement Agencies for joint state and  
 2 local efforts in Administration of the  
 3 Charitable Games, Pull Tabs and Jar  
 4 Games Act .....900,000

5 (P.A. 101-0637, Article 74, Section 10)

6 Sec. 10. The sum of \$4,500,000 ~~4,125,000~~, or so much  
 7 thereof as may be necessary, is appropriated from the State and  
 8 Local Sales Tax Reform Fund to the Department of Revenue for  
 9 the purpose stated in Section 6z-17 of the State Finance Act  
 10 and Section 2-2.04 of the Downstate Public Transportation Act  
 11 for a grant allocation to Madison County.

12 ARTICLE 10

13 Section 1. "AN ACT concerning appropriations", Public Act  
 14 101-0637, approved June 10, 2020, is amended by changing  
 15 Section 217 of Article 76 as follows:

16 (P.A. 101-0637, Article 76, Section 217)

17 Sec. 217. The sum of \$57,457,865, or so much thereof as  
 18 may be necessary, is appropriated from the Federal Mass Transit  
 19 Trust Fund to the Department of Transportation for support to  
 20 rural transit districts as provided by the CARES Act, including  
 21 prior incurred costs.

1

ARTICLE 11

2

Section 1. "AN ACT concerning appropriations", Public Act 101-0637, approved June 10, 2020, is amended by changing Section 5 of Article 78 as follows:

3

4

5

(P.A. 101-0637, Article 78, Section 5)

6

7

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

8

9

10

GRANTS-IN-AID

11

For Bonus Payments to War Veterans and Peacetime

12

Crisis Survivors .....198,000

13

For Providing Educational Opportunities for

14

Children of Certain Veterans, as provided

15

by law, including prior year claims .....100,000

16

Total \$298,000

17

ARTICLE 12

18

Section 1. "AN ACT concerning appropriations", Public Act 101-0637, approved June 10, 2020, is amended by changing Section 10 of Article 87 as follows:

19

20

1 (P.A. 101-0637, Article 87, Section 10)

2 Sec. 10. The sum of \$315,000 ~~300,000~~, or so much thereof  
3 as may be necessary, is appropriated from the Illinois  
4 Underground Utility Facilities Damage Prevention Fund to the  
5 Illinois Commerce Commission for a grant to the Statewide One-  
6 call Notice System, as required in the Illinois Underground  
7 Utility Facilities Damage Prevention Act.

8 ARTICLE 13

9 Section 1. "AN ACT concerning appropriations", Public Act  
10 101-0637, approved June 10, 2020, is amended by changing  
11 Sections 100 and 105 of Article 93 as follows:

12 (P.A. 101-0637, Article 93, Section 100)

13 Sec. 100. The amount of \$788,500, or so much thereof as  
14 maybe necessary, is appropriated from the General Revenue Fund  
15 to the Illinois Criminal Justice Information Authority for a  
16 grant to H.O.P.E. Helping Our ~~Other~~ People Excel for violence  
17 prevention and reduction, including administrative costs.

18 (P.A. 101-0637, Article 93, Section 105)

19 Sec. 105. The amount of \$788,500, or so much thereof as  
20 maybe necessary, is appropriated from the General Revenue Fund

1 to the Illinois Criminal Justice Information Authority for a  
 2 grant to the City of Chicago for violence prevention and  
 3 reduction in West Humboldt Park, ~~and~~ East Garfield Park, West  
 4 Garfield Park and Near West including administrative costs.

ARTICLE 14

6 Section 1. "AN ACT concerning appropriations", Public Act  
 7 101-0637, approved June 10, 2020, is amended by changing  
 8 Section 10 of Article 109 as follows:

(P.A. 101-0637, Article 109 Section 10)

10 Sec. 10. The following amounts, or so much thereof as may  
 11 be necessary, which shall be used by the Illinois State Board  
 12 of Education exclusively for the foregoing purposes and not,  
 13 under any circumstances, for personal services expenditures or  
 14 other operational or administrative costs, are appropriated to  
 15 the Illinois State Board of Education for the fiscal year  
 16 beginning July 1, 2020:

17 From the General Revenue Fund:

- 18 For a grant to Learning
- 19 Ally for Services for Blind/Dyslexic Persons .....846,000
- 20 For Disabled Student Transportation
- 21 Reimbursement .....387,682,600
- 22 For Disabled Student Tuition,

1	Private Tuition .....	152,320,000
2	For District Consolidation Costs/	
3	Supplemental Payments to School Districts .....	213,000
4	For a grant to Illinois	
5	State University for Autism Training & Technical	
6	Assistance .....	100,000
7	For the Philip J. Rock Center and School .....	3,777,800
8	For Reimbursement for the Free Breakfast/	
9	Lunch Program .....	9,000,000
10	For Tax-Equivalent Grants, 18-4.4 .....	222,600
11	For Transportation-Regular/Vocational	
12	Common School Transportation	
13	Reimbursement, 29-5 of the School Code .....	289,200,800
14	For a grant to Chicago Lighthouse	
15	for Visually Impaired/Educational	
16	Materials Coordinating Unit, 14-11.01	
17	of the School Code .....	1,421,100
18	For Regular Education Reimbursement	
19	Per 18-3 of the School Code .....	9,900,000
20	For Special Education Reimbursement	
21	Per 14-7.03 of the School Code .....	<u>93,000,000</u> <del>91,700,000</del>
22	For all costs associated with Alternative	
23	Education/Regional Safe Schools .....	6,300,000
24	For Truants' Alternative and Optional	
25	Education Program .....	11,500,000

1	For costs associated with	
2	Teach for America .....	1,000,000
3	For Agriculture Education Programs .....	5,000,000
4	For Career and Technical Education .....	43,062,100
5	For National Board Certified Teachers .....	<u>1,500,000</u>
6	Total	<u>\$1,016,046,000</u> <del>1,014,746,000</del>

7 ARTICLE 15

8 Section 1. "AN ACT concerning appropriations", Public Act  
9 101-0637, approved June 10, 2020, is amended by adding Sections  
10 45 and 50 to Article 111 as follows:

11 (P.A. 101-0637, Article 111 Section 45, new)

12 Sec. 45. The amount of \$2,250,805,000, or so much thereof  
13 as may be necessary, is appropriated from the SBE Federal  
14 Department of Education Fund to the Illinois State Board of  
15 Education for grants, contracts, and administrative expenses  
16 of the Elementary and Secondary School Emergency Relief Fund  
17 per the Coronavirus Response and Relief Supplemental  
18 Appropriations Act, 2021.

19 (P.A. 101-0637, Article 111 Section 50, new)

20 Sec. 50. The amount of \$132,400,000, or so much thereof  
21 as may be necessary, is appropriated from the SBE Federal



1 Department of Education Fund to the Illinois State Board of  
2 Education for grants, contracts, and administrative expenses  
3 of the Governor's Emergency Education Relief Fund per the  
4 Coronavirus Response and Relief Supplemental Appropriations  
5 Act, 2021.

6 ARTICLE 16

7 Section 1. "AN ACT concerning appropriations", Public Act  
8 101-0637, approved June 10, 2020, is amended by changing  
9 Section 10 of Article 30 as follows:

10 Section 10. The amount of \$1,500,000,000, or so much of  
11 that amount as may be necessary, is appropriated from the State  
12 Coronavirus Urgent Remediation Emergency Fund to the Illinois  
13 Emergency Management Agency to expend at the direction of the  
14 Governor for any costs eligible for payment from federal  
15 Coronavirus Relief Fund moneys in accordance with Section 5001  
16 of the federal CARES Act and related federal guidance or from  
17 any other federal fund pursuant to any other provision of  
18 federal law, including current and prior year operational  
19 expenses, awards, and grants of the Illinois Emergency  
20 Management Agency and other State agencies for the support of  
21 programs and services that assist people and entities impacted  
22 by the COVID-19 pandemic and the State's emergency response to

1 the pandemic. In the discretion of the Governor, and upon his  
 2 written direction to the Comptroller, portions of the  
 3 appropriated funds may be allotted to other state agencies for  
 4 expenditures as authorized in this article. The expenditures  
 5 shall be at the approximate amounts below:

- 6 For costs related to the COVID-19 pandemic
- 7 response, including purchases of protective
- 8 personal equipment, state agency health and
- 9 safety measures, costs associated with care
- 10 sites, and other emergency response costs
- 11 at the Illinois Emergency Management
- 12 Agency .....\$700,000,000
- 13 For costs related to the COVID-19 pandemic
- 14 response, including contact tracing,
- 15 testing, and other public health services
- 16 at the Department of Public Health .....\$600,000,000
- 17 For costs related to the COVID-19 pandemic
- 18 response at the Department of
- 19 Human Services .....\$100,000,000
- 20 For costs related to the COVID-19 pandemic
- 21 response, including for facility health
- 22 and safety measures at the Department
- 23 of Corrections .....\$100,000,000

1 Section 1. "AN ACT concerning appropriations", Public Act  
 2 101-0637, approved June 10, 2020, is amended by changing  
 3 Sections 25 and 50 of Article 113 as follows:

4 (P.A. 101-0637, Article 113, Section 25)

5 Sec. 25. The sum of \$500,000,000 ~~300,000,000~~, or so much  
 6 thereof as may be necessary, is appropriated from the Disaster  
 7 Response and Recovery Fund to the Illinois Emergency Management  
 8 Agency for all current and prior year expenses associated with  
 9 disaster response and recovery.

10 (P.A. 101-0637, Article 113, Section 50)

11 Sec. 50. The following named amounts, or so much thereof  
 12 as may be necessary, are appropriated to the Illinois Emergency  
 13 Management Agency for the objects and purposes hereinafter  
 14 named:

15 PREPAREDNESS AND GRANTS ADMINISTRATION

16 Payable from Nuclear Safety Emergency

17 Preparedness Fund:

18	For Personal Services .....	691,800
19	For State Contributions to State	
20	Employees' Retirement System .....	379,400
21	For State Contributions to Social	
22	Security .....	53,500

1	For Group Insurance .....	207,600
2	For Contractual Services .....	500
3	For Travel .....	500
4	For Commodities .....	500
5	For Printing .....	0
6	For Equipment .....	0
7	For Telecommunications Services .....	<u>5,000</u>
8	Total	\$1,338,800

9 Payable from the Federal Aid Disaster Fund:

10	For Federal Disaster Declarations	
11	in Current and Prior Years .....	<u>900,000,000</u> <del>300,000,000</del>
12	For State administration of the	
13	Federal Disaster Relief Program .....	18,100,000
14	Disaster Relief - Hazard Mitigation	
15	in Current and Prior Years .....	55,000,000
16	For State administration of the	
17	Hazard Mitigation Program .....	<u>2,000,000</u>
18	Total	<u>\$975,100,000</u> <del>375,100,000</del>

19 Payable from the Emergency Planning and

20 Training Fund:

21	For Activities as a Result of the Illinois	
22	Emergency Planning and Community Right	
23	To Know Act .....	105,000

24 Payable from the Nuclear Civil Protection

25 Planning Fund:

1 For Federal Projects including prior  
2 year costs .....15,000,000  
3 For Mitigation Assistance including prior  
4 year costs .....15,000,000  
5 Total \$30,000,000  
6 Payable from the Federal Civil  
7 Preparedness Administrative Fund:  
8 To the Illinois Emergency Management Agency  
9 for current and prior year expenses:  
10 For Training and Education .....2,732,400  
11 Payable from the Homeland Security  
12 Emergency Preparedness Trust Fund:  
13 For Terrorism Preparedness and  
14 Training costs in the current  
15 and prior years .....53,817,000  
16 For Terrorism Preparedness and  
17 Training costs in the current  
18 and prior years in the Chicago  
19 Urban Area .....259,091,000  
20 Payable from the September 11<sup>th</sup> Fund:  
21 For grants, contracts, and administrative  
22 expenses pursuant to 625 ILCS 5/3-660,  
23 including prior year costs .....500,000

1 Section 1. "AN ACT concerning appropriations", Public Act  
2 101-0637, approved June 10, 2020, is amended by changing  
3 Section 70 and adding Section 85 to Article 118 as follows:

4 (P.A. 101-0637, Article 118 Section 70)

5 Sec. 70. The sum of \$240,000 ~~125,000~~, or so much thereof  
6 as may be necessary, is appropriated from the Fire Prevention  
7 Fund to the Office of the State Fire Marshal for grants  
8 available for costs and services related to ILEAS/MABAS  
9 administration.

10 (P.A. 101-0637, Article 118 Section 85, new)

11 Sec. 85. The sum of \$1,000,000, or so much thereof as may  
12 be necessary, is appropriated from the Fire Prevention Fund to  
13 the Office of the State Fire Marshal for all costs associated  
14 with the Fire Department COVID Assistance Grant Program.

15 ARTICLE 99

16 Section 99. Effective Date. This Act takes effect  
17 immediately upon becoming law.