101ST GENERAL ASSEMBLY

State of Illinois

2019 and 2020

SB3911

Introduced 2/20/2020, by Sen. Don Harmon

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Public Health for the fiscal year beginning July 1, 2020, as follows:

General Funds	\$143,726,200
Other State Funds	\$227,674,000
Federal Funds	\$366,976,200
Total	\$738,376,400

OMB101 00210 MEB 45210 b

1

AN ACT concerning appropriations.

Be it enacted by the People of the State of Illinois, represented in the General Assembly:

4

ARTICLE 1

5	Section 5. The following named amounts, or so much thereof
6	as may be necessary, are appropriated to the Department of
7	Public Health for the objects and purposes hereinafter named
8	for the Fiscal Year ending June 30, 2021:
9	Payable from the General Revenue Fund:
10	For Personal Services42,821,300
11	For State Contributions
12	to Social Security
13	For Operational Expenses
14	Total \$61,080,100
14 15	Total \$61,080,100 DIRECTOR'S OFFICE
15	DIRECTOR'S OFFICE
15 16	DIRECTOR'S OFFICE Payable from the Public Health Services Fund:
15 16 17	DIRECTOR'S OFFICE Payable from the Public Health Services Fund: For Expenses Associated with the Implementation
15 16 17 18	DIRECTOR'S OFFICE Payable from the Public Health Services Fund: For Expenses Associated with the Implementation of the Illinois Health Insurance
15 16 17 18 19	DIRECTOR'S OFFICE Payable from the Public Health Services Fund: For Expenses Associated with the Implementation of the Illinois Health Insurance Marketplace and Related Activities0

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1	For Operational Expenses to Support	
2	Refugee Health Care	00
3	For Grants for the Development of	
4	Refugee Health CareRefugee Health Care	00
5	Total \$2,764,0	00
6	Payable from the Public Health Special	
7	State Projects Fund:	
8	For Expenses of Public Health Programs2,250,0	00
9	Section 10. The following named amounts, or so much there	of
10	as may be necessary, are appropriated to the Department	of
11	Public Health for the objects and purposes hereinafter named	ł:
12	OFFICE OF FINANCE AND ADMINISTRATION	
13	Payable from the Lead Poisoning Screening,	
14	Prevention, and Abatement Fund:	
15	For Operational Expenses for	
16	Maintaining Billings and Receivables	
17	for Lead Testing	.0
18	Payable from the Public Health Special	
19	State Projects Fund:	
20	For Operational Expenses of Regional and	
21	Central Office Facilities	00
22	Payable from the Metabolic Screening	
23	and Treatment Fund:	
24	For Operational Expenses for Maintaining	

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1	Laboratory Billings and Receivables
2	Section 15. The following named amounts, or so much thereof
3	as may be necessary, are appropriated to the Department of
4	Public Health as follows:
5	REFUNDS
6	Payable from the General Revenue Fund
7	Payable from the Public Health Services Fund75,000
8	Payable from the Maternal and Child
9	Health Services Block Grant Fund
10	Payable from the Preventive Health and
11	Health Services Block Grant Fund
12	Total \$98,800
13	Section 20. The following named amounts, or so much thereof
14	as may be necessary, are appropriated to the Department of
15	Public Health for the objects and purposes hereinafter named:
16	DIVISION OF INFORMATION TECHNOLOGY
17	Payable from the General Revenue Fund:
18	For Expenses Associated with the Childhood
19	Immunization Program156,200
20	Payable from the Public Health Services Fund:
21	For Expenses Associated
22	with Support of Federally
23	Funded Public Health Programs

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1	Payable from the Public Health Special
2	State Projects Fund:
3	For Expenses of EPSDT and Other
4	Public Health Programs
5	Section 25. The following named amounts, or so much thereof
6	as may be necessary, are appropriated to the Department of
7	Public Health for the objects and purposes hereinafter named:
8	OFFICE OF POLICY, PLANNING AND STATISTICS
9	Payable from the Public Health Services Fund:
10	For Personal Services
11	For State Contributions to State
12	Employees' Retirement System
13	For State Contributions to Social Security
14	For Group Insurance125,000
15	For Contractual Services
16	For Travel
17	For Commodities6,000
18	For Printing
19	For Equipment
20	For Telecommunications Services
21	For Operational Expenses of Maintaining
22	the Vital Records System 400,000
23	Total \$1,989,600
24	Payable from Death Certificate

1 Surcharge Fund:

2	For Expenses of Statewide Database
3	of Death Certificates and Distributions
4	of Funds to Governmental Units,
5	Pursuant to Public Act 91-0382
6	For Operational Expenses Associated
7	with the Coroner Training Board
8	Pursuant to Public Act 99-0408
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	Exchange
14	Payable from the General Revenue Fund:
15	For Expenses of the Adverse Pregnancy
16	Outcomes Reporting Systems (APORS) Program
17	and the Adverse Health Care Event
18	Reporting and Patient Safety Initiative1,017,400
19	For Expenses of State Cancer Registry,
20	Including Matching Funds for National
21	Cancer Institute Grants
22	For Expenses Associated with Opioid
23	Overdose Prevention
24	Total \$2,789,800
25	Payable from the Rural/Downstate Health Access Fund:

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1	For Expenses Related to the J1 Waiver
2	Applications
3	Payable from the Public Health Services Fund:
4	For Expenses Related to Epidemiological
5	Health Outcomes Investigations and
6	Database Development
7	For Expenses for Rural Health Center(s) to
8	Expand the Availability of Primary
9	Health Care2,000,000
10	For Operational Expenses to Develop a
11	Health Care Provider Recruitment and
12	Retention Program
13	For Grants to Develop a Health
14	Care Provider Recruitment and
15	Retention Program
16	For Grants to Develop a Health Professional
17	Educational Loan Repayment Program
18	Total \$15,897,100
19	Payable from the Hospital Licensure Fund:
20	For Expenses Associated with
21	the Illinois Adverse Health
22	Care Events Reporting Law for an
23	Adverse Health Care Event Reporting System1,500,000
24	Payable from Community Health Center Care Fund:
25	For Expenses for Access to Primary Health

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1	Care Services Program per Family Practice
2	Residency Act
3	Payable from Illinois Health Facilities Planning Fund:
4	For Expenses of the Health Facilities
5	And Services Review Board
6	For Department Expenses in Support
7	of the Health Facilities and Services
8	Review Board
9	Total \$2,800,000
10	Payable from Nursing Dedicated and Professional Fund:
11	For Expenses of the Nursing Education
12	Scholarship Law
13	Payable from the Long-Term Care Provider Fund:
14	For Expenses of Identified Offenders
15	Assessment and Other Public Health and
16	Safety Activities
17	Payable from the Regulatory Evaluation and Basic
18	Enforcement Fund:
19	For Expenses of the Alternative Health Care
20	Delivery Systems Program
21	Payable from the Public Health Federal
22	Projects Fund:
23	For Expenses of Health Outcomes,
24	Research, Policy and Surveillance
25	Payable from the Preventive Health and Health

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1	Services Block Grant Fund:
2	For Expenses of Preventive Health and Health
3	Services Needs Assessment
4	Payable from Public Health Special State Projects Fund:
5	For Expenses Associated with Health
6	Outcomes Investigations and
7	Other Public Health Programs
8	Payable from Illinois State Podiatric Disciplinary Fund:
9	For Expenses of the Podiatric Scholarship
10	and Residency Act100,000
11	Payable from the Tobacco Settlement Recovery Fund:
12	For Grants for the Community Health Center
13	Expansion Program and Healthcare
14	Workforce Providers in Health
15	Professional Shortage Areas (HPSAs)
16	in Illinois1,000,000
17	Section 30. The following named amounts, or so much thereof
18	as may be necessary, are appropriated to the Department of
19	Public Health for the objects and purposes hereinafter named:
20	OFFICE OF HEALTH PROMOTION
21	Payable from the General Revenue Fund:
22	For expenses of Sudden Infant Death Syndrome
23	(SIDS) Program
24	For expenses of the Violence Prevention

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1	Task Force	
2	For Prostate Cance	er Awareness
3	Payable from the Pub	olic Health Services Fund:
4	For Personal Servi	ces1,427,300
5	For State Contribu	ations to State
6	Employees' Retire	ement System
7	For State Contribu	tions to Social Security109,200
8	For Group Insuranc	ce
9	For Contractual Se	ervices650,000
10	For Travel	
11	For Commodities	13,000
12	For Printing	
13	For Equipment	
14	For Telecommunicat	zions Services
15	Total	\$3,674,400
16	Payable from the Pub	olic Health Services Fund:
17	For Grants for Pub	olic Health Programs,
18	Including Operati	lonal Expenses
19	Payable from the Gen	neral Revenue Fund:
20	For Expenses for t	the University of
21	Illinois Sickle C	Cell Clinic
22	For Grants to Chil	dren's Memorial Hospital
23	for the Illinois	Violent Death Reporting
24	System to Analyze	e Data, Identify Risk
25	Factors and Devel	lop Prevention Efforts

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1	For Grants for Vision and Hearing
2	Screening Programs
3	Total \$1,002,300
4	Payable from the Compassionate Use of Medical Cannabis Fund:
5	For Expenses of the Medical
6	Cannabis Program
7	Payable from the Alzheimer's Disease Research Fund:
8	For Grants for Pursuant to the Alzheimer's
9	Disease Research Act
10	Payable from the Maternal and Child
11	Health Services Block Grant Fund:
12	For Operational Expenses of Maternal and
13	Child Health Programs
14	Payable from the Preventive Health
15	and Health Services Block Grant Fund:
16	For Expenses of Preventive Health and
17	Health Services Programs
18	Payable from the Public Health Special
19	State Projects Fund:
20	For Expenses for Public Health Programs1,500,000
21	Payable from the Metabolic Screening
22	and Treatment Fund:
23	For Operational Expenses for Metabolic
24	Screening Follow-up Services4,005,100
25	Payable from the Hearing Instrument

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1	Dispenser Examining and Disciplinary Fund:
2	For Expenses Pursuant to the Hearing
3	Aid Consumer Protection Act
4	Payable from the Childhood Cancer Research Fund:
5	For Grants for Childhood Cancer Research
6	Payable from the Diabetes Research Checkoff Fund:
7	For expenses for the American Diabetes
8	Association to conduct diabetes research
9	For expenses for the Juvenile Diabetes
10	Research Foundation to
11	conduct diabetes research
12	Payable from the DHS Private Resources Fund:
13	For Expenses of Diabetes Research Treatment
14	and Programs
15	Payable from the Tobacco Settlement Recovery Fund:
16	For Certified Local Health Department
17	Grants for Health Protection Programs Including,
18	but not Limited to, Infectious
19	Diseases, Food Sanitation,
20	Potable Water, Private Sewage
21	and Anti-Smoking Programs
22	For Grants and Administrative Expenses for
23	the Tobacco Use Prevention Program,
24	BASUAH Program, and Asthma Prevention <u>1,000,000</u>
25	Total \$6,000,000

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

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1 Payable from the Cannabis Regulation Fund:

2 For Costs and Administrative Expenses

3

Section 35. In addition to any amounts previously 4 5 appropriated, the sum of \$4,100,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement 6 7 Recovery Fund for a grant to the American Lung Association for 8 operations of the Quitline.

9 Section 40. The sum of \$400,000, or so much thereof as may 10 be necessary, is appropriated from the Healthy Smiles Fund to 11 the Department of Public Health for expenses of the Healthy 12 Smiles Program.

13 Section 45. The sum of \$30,000, or so much thereof as may 14 be necessary, is appropriated from the Epilepsy Treatment and 15 Education Grants-in-Aid Fund to the Department of Public Health 16 for Expenses of the Education and Treatment of Epilepsy.

17 Section 50. The sum of \$1,000,000, or so much thereof as 18 may be necessary, is appropriated from the General Revenue Fund 19 to the Department of Public Health for expenses related to an 20 Alzheimer's Disease Outreach and Education Program.

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Section 55. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses related to a Suicide Prevention, Education and Treatment Program pursuant to Public Act 101-0331.

6 Section 60. The sum of \$1,000,000, or so much thereof as 7 may be necessary, is appropriated from the General Revenue Fund 8 to the Department of Public Health for a deposit into the Equity 9 in Long Term Care and Quality Fund for payback of Federal and 10 Monetary Penalty Funds.

11	Section 65. The following named amounts, or so much thereof
12	as may be necessary, are appropriated to the Department of
13	Public Health for the objects and purposes hereinafter named:
14	OFFICE OF HEALTH CARE REGULATION
15	Payable from the Public Health Services Fund:
16	For Personal Services9,942,300
17	For State Contributions to State Employees'
18	Retirement System
19	For State Contributions to Social Security760,600
20	For Group Insurance
21	For Contractual Services
22	For Travel1,179,100
23	For Commodities

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1	For	Printing	•••••••••		
2	For	Equipment	••••••		
3	For	Telecommunications	•••••		
4	For	Electronic Data Proc	essing		
5	For	Expenses of Monitori	ng in Long-	-Term	
6	Ca	re Facilities		•••••	<u>3,000,000</u>
7	Тс	otal			\$25,397,000
8	Payab	le from the Long Term	Care		
9	Monit	cor/Receiver Fund:			
10	For	Expenses, Including	Refunds,		
11	Re	lated to Appointment	of Long-Ter	rm Care	
12	Mor	nitors and Receivers.	••••••	•••••	
13	Payab	le from the Home Care	Services A	Agency	
14	Licer	nsure Fund:			
15	For	expenses of Home Car	e Services		
16	Age	ency Licensure	••••••	•••••	1,546,400
17	Payab	le from the Regulator	y Evaluatio	on	
18	and H	Basic Enforcement Fun	d:		
19	For	Expenses of the Alte	rnative Hea	alth	
20	Car	re Delivery Systems P	rogram	•••••	
21	Payab	le from the Health Fa	cility Plar	ו	
22	Revie	ew Fund:			
23	For	Expenses of Health F	acility		
24	Pla	an Review Program and	Hospital		
25	Net	twork System, Includi	ng Refunds	•••••	

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1	Payable from the Hospice Fu	nd:					
2	For Grants for Hospice Se	rvices as					
3	Defined in the Hospice P	rogram					
4	Licensing Act					.30,0	00
5	Payable from Assisted Livin	g and Sha	red				
6	Housing Regulatory Fund:						
7	For operational expenses	of the					
8	Assisted Living and Shar	ed					
9	Housing Program, pursuan	t to					
10	Public Act 91-0656	•••••••	•••••		2,	800,0	00
11	Payable from the Public Health Special State						
12	Projects Fund:						
13	For Health Care Facility	Regulation	n			900,0	00
14	Payable from Equity in Long	-Term Car	Э				
15	Quality Fund:						
16	For Grants to Assist Resi	dents of					
17	Facilities Licensed Unde	r the					
18	Nursing Home Care Act	••••••••	•••••		3,	500,0	00
19	Payable from the Hospital L	icensure :	Fund:				
20	For Expenses Associated w	ith					
21	Hospital Inspections					900,00	00
					-	_	_
22	Section 70. The followi	2	·				
23	as may be necessary, are	appropria	ted to	the De	nart	ment	of

as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

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1	OFFICE C	F HEALTH PF	ROTECTIO	N	
2	Payable from the General	Revenue Fun	ıd:		
3	For Expenses Incurred for	or the Rapi	d		
4	Investigation and Cont	rol of			
5	Disease or Injury	•••••		•••••	448,500
6	For Expenses of Environ	mental Heal	th		
7	Surveillance and Preve	ntion			
8	Activities, Including	Mercury			
9	Hazards and West Nile	Virus		••••	299,200
10	For Expenses for Expande	ed Lab Capa	city		
11	and Enhanced Statewide	Communicat	ion		
12	Capabilities Associate	d with			
13	Homeland Security	••••		••••	322,600
14	For Deposit into Lead Po	oisoning			
15	Screening, Prevention,	and Abatem	ent		
16	Fund	•••••		••••	<u>7,500,000</u>
17	Total				\$8,570,300
18	Payable from the Public H	ealth Servi	.ces Func	l:	
19	For Personal Services	••••		•••••	12,285,700
20	For State Contributions	to State			
21	Employees' Retirement	System		••••	6,875,400
22	For State Contributions	to Social	Security	••••	939,800
23	For Group Insurance	••••		•••••	2,855,600
24	For Contractual Service	s		•••••	4,271,100
25	For Travel	••••		••••	395,700

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1	For Commodit:	ies			.405,000
2	For Printing				85,000
3	For Equipment				.365,000
4	For Telecomm	unications Services			.344,200
5	For Operation	n of Auto Equipment			44,000
6	For Electron:	ic Data Processing			.319,500
7	For Expenses	of Implementing Fede	ral		
8	Awards, Inc.	luding Services Perfo	rmed		
9	by Local Hea	alth Providers		<u>6</u>	,484,500
10	Total			\$35	,670,500
11	Payable from t	ne Food and Drug Safe	ty Fund:		
12	For Expenses	of Administering			
13	the Food and	d Drug Safety			
14	Program, Ind	cluding Refunds			.300,000
15	Payable from t	ne Safe Bottled Water	Fund:		
16	For Expenses	for the Safe Bottled			
17	Water Progra	am			50,000
18	Payable from t	ne Facility Licensing	Fund:		
19	For Expenses,	including Refunds,	of		
20	Environmenta	al Health Programs		3	,000,000
21	Payable from t	ne Illinois School Asi	bestos		
22	Abatement Fund	d:			
23	For Expenses,	Including Refunds,	of		
24	Administeri	ng and Executing			
25	the Asbesto	s Abatement Act and			

SB3911 -19- OMB101 00210 MEB 45210 b 1 the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA)1,200,000 2 Payable from the Emergency Public Health Fund: 3 4 For Expenses of Mosquito Abatement in an 5 Effort to Curb the Spread of West 6 Nile Virus and other Vector Borne Diseases5,100,000 7 Payable from the Public Health Water Permit Fund: 8 For Expenses, Including Refunds, 9 of Administering the Groundwater 10 11 Payable from the Used Tire Management Fund: 12 For Expenses of Vector Control Programs, Including Mosquito Abatement1,000,000 13 Payable from the Tattoo and Body Piercing 14 15 Establishment Registration Fund: 16 For Expenses of Administering of 17 Tattoo and Body Piercing Establishment 18 19 Payable from the Lead Poisoning Screening, 20 Prevention, and Abatement Fund: 21 For Expenses of the Lead Poisoning 22 Screening, Prevention, and 23 24 Payable from the Tanning Facility Permit Fund: 25 For Expenses to Administer the

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1	Tanning Facility Permit Act,
2	Including Refunds
3	Payable from the Plumbing Licensure
4	and Program Fund:
5	For Expenses to Administer and Enforce
6	the Illinois Plumbing License Law,
7	Including Refunds
8	Payable from the Pesticide Control Fund:
9	For Public Education, Research,
10	and Enforcement of the Structural
11	Pest Control Act
12	Payable from the Public Health Special
13	State Projects Fund:
14	For Expenses of Conducting EPSDT
15	and Other Health Protection Programs43,200,000
16	For Expenses Associated with Insurance Marketplace
17	Activities4,500,000
18	Payable from the General Revenue Fund:
19	For Grants for Immunizations and
20	Outreach Activities
21	Payable from the Personal Property Tax
22	Replacement Fund:
23	For Local Health Protection Grants
24	to Certified Local Health Departments
25	for Health Protection Programs Including,

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1	but not Limited to, Infectious
2	Diseases, Food Sanitation,
3	Potable Water and Private Sewage
4	Payable from the Lead Poisoning Screening,
5	Prevention, and Abatement Fund:
6	For Grants for the Lead Poisoning Screening
7	and Prevention Program
8	Payable from the Private Sewage Disposal
9	Program Fund:
10	For Expenses of Administering the
11	Private Sewage Disposal Program

Section 75. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Renewable Energy Resources Trust Fund to the Department of Public Health for deposit into the Lead Poisoning Screening, Prevention, and Abatement Fund.

17 Section 80. The following named amounts, or so much thereof 18 as may be necessary, are appropriated to the Department of 19 Public Health for expenses of programs related to Acquired 20 Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency 21 Virus (HIV):

22 OFFICE OF HEALTH PROTECTION: AIDS/HIV23 Payable from the General Revenue Fund:

1	For Expenses of AIDS/HIV Education,
2	Drugs, Services, Counseling, Testing,
3	Outreach to Minority Populations, Costs
4	Associated with Correctional Facilities Counseling,
5	Testing Referral and Partner Notification
6	(CTRPN), and Patient and Worker
7	Notification Pursuant to Public
8	Act 87-76325,562,400
9	For Grants and Other Expenses for
10	the Prevention and Treatment of
11	HIV/AIDS and the Creation of an HIV/AIDS
12	Service Delivery System to Reduce the
13	Disparity of HIV Infection and AIDS Cases
14	Between African-Americans and Other
15	Population Groups
16	Payable from the Public Health Services Fund:
17	For Expenses of Programs for Prevention
18	of AIDS/HIV
19	For Expenses for Surveillance Programs and
20	Seroprevalence Studies of AIDS/HIV
21	For Expenses Associated with the
22	Ryan White Comprehensive AIDS
23	Resource Emergency Act of
24	1990 (CARE) and other AIDS/HIV services <u>100,000,000</u>
25	Total \$110,000,000

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1	Payable from the African-American
2	HIV/AIDS Response Fund:
3	For Grants and Other Expenses for
4	the Prevention and Treatment of
5	HIV/AIDS and the Creation of an HIV/AIDS
6	Service Delivery System to Reduce the
7	Disparity of HIV Infection and AIDS Cases
8	Between African-Americans and Other
9	Population Groups0
10	Payable from the Quality of Life Endowment Fund:
11	For Grants and Expenses Associated
12	with HIV/AIDS Prevention and Education1,000,000
13	Section 85. The following named amounts, or so much thereof
14	as may be necessary, are appropriated to the Department of
15	Public Health for the objects and purposes hereinafter named:
16	PUBLIC HEALTH LABORATORIES
17	Payable from the General Revenue Fund:
18	For Operational Expenses to Provide
19	Clinical and Environmental Public
20	Health Laboratory Services
21	Payable from the Public Health Services Fund:
22	For Personal Services
23	For State Contributions to State
24	Employees' Retirement System

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1	For State Contributions	s to Social	Security	
2	For Group Insurance		•••••	
3	For Contractual Service	es		635,000
4	For Travel			
5	For Commodities			1,665,400
6	For Printing			
7	For Equipment		•••••	1,036,500
8	For Telecommunications	Services	•••••	<u>9,500</u>
9	Total			\$8,268,900
10	Payable from the Public H	Health Labo:	ratory	
11	Services Revolving Fund	:		
12	For Expenses, Including	3		
13	Refunds, to Administer	r Public		
14	Health Laboratory Proc	grams and		
15	Services		•••••	5,000,000
16	Payable from the Lead Po	isoning		
17	Screening, Prevention, a	and Abatemer	nt Fund:	
18	For Expenses, Including	3		
19	Refunds, of Lead Poise	oning Scree	ning,	
20	Prevention and Abateme	ent Program	•••••	1,398,100
21	Payable from the Public H	Health Spec:	ial State	
22	Projects Fund:			
23	For Operational Expense	es of a Labo	oratory a	t the
24	West Taylor Location.			
25	Payable from the Metabol:	ic Screening	3	

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1 and Treatment Fund: 2 For Expenses, Including Refunds, of Testing and Screening 3 4 Section 90. The following named amounts, or as much thereof 5 as may be necessary, are appropriated to the Department of 6 7 Public Health for the objects and purposes hereinafter named: OFFICE OF WOMEN'S HEALTH 8 9 Payable from the General Revenue Fund: 10 For Expenses for Breast and Cervical Cancer Screenings, Minority Outreach, 11 12 and Other Related Activities14,512,400 13 For Expenses of the Women's Health 14 15 For Expenses associated with School Health 16 17 For Expenses associated with the Maternal 18 And Child Health Title V Program4,800,000 19 For Grants to Family Planning Programs 20 for Contraceptive Services5,823,400 For Grants for the Extension and Provision 21 22 of Perinatal Services for Premature and High-Risk Infants and their Mothers1,002,700 23 24 Total \$31,198,100

SB	3	9	1	1
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Payable from the Public Health Services Fund: For State Contributions to State For State Contributions to For Telecommunications Services10,000 For Expenses of Federally Funded Women's Total \$5,227,900 Payable from the Public Health Special State Projects Fund: Payable from the Penny Severns Breast, Cervical, and Ovarian Cancer Research Fund: For Grants for Breast and Cervical Payable from the Public Health Services Fund: For Grants for Breast and Cervical

SB3911 -27- OMB101 00210 MEB 45210 b 1 Cancer Screenings in Fiscal Year 2020 2 Payable from the Carolyn Adams Ticket 3 For The Cure Grant Fund: 4 For Grants and Related Expenses to 5 6 Public or Private Entities in Illinois 7 for the Purpose of Funding Research 8 Concerning Breast Cancer and for 9 Funding Services for Breast Cancer Victims2,000,000 10 Payable from the Public Health Services Fund: 11 For Expenses associated with Maternal and 12 13 Payable from Tobacco Settlement Recovery Fund: 14 For Costs Associated with 15 Children's Health Programs1,229,700 16 Payable from the Maternal and Child Health 17 Services Block Grant Fund: 18 For Expenses Associated with Maternal and 19 20 For Grants to the Chicago Department of 21 Health for Maternal and Child Health 22 23 For Grants to the Board of Trustees of the 24 University of Illinois, Division of 25 Specialized Care for Children9,000,000

	SB3911 -28- OMB101 00210 MEB 45210 b								
1	For Grants for the Extension and Provision								
2	of Perinatal Services for Premature and								
3	High-risk Infants and their Mothers								
4	Total \$27,750,000								
5	Section 95. The following named amounts, or so much thereof								
6	as may be necessary, are appropriated to the Department of								
7	Public Health for the objects and purposes hereinafter named:								
8	OFFICE OF PREPAREDNESS AND RESPONSE								
9	Payable from the Public Health Services Fund:								
10	For Expenses Associated with Community								
11	Service and Volunteer activities,								
12	Including Prior Year Costs 15,000,000								
13	Payable from the Heartsaver AED Fund:								
14	For Expenses Associated with the								
15	Heartsaver AED Program								
16	Payable from the Trauma Center Fund:								
17	For Expenses of Administering the								
18	Distribution of Payments to								
19	Trauma Centers								
20	Payable from the Public Health Services Fund:								
21	For Expenses of Federally Funded								
22	Bioterrorism Preparedness								
23	Activities and Other Public Health								
24	Emergency Preparedness								

	SB3911 -29-	0	MB101	00210	MEB	45210 b				
1	Payable from the Stroke Data Col	lectior	n Fund	:						
2	For Expenses Associated with	For Expenses Associated with								
3	Stroke Data Collection									
4	Payable from the EMS Assistance Fund:									
5	For Expenses of Administering the									
6	Distribution of Payments from the									
7	EMS Assistance Fund, Including Refunds1,000,000									
8	Payable from the Spinal Cord Injury Paralysis									
9	Cure Research Trust Fund:									
10	For Grants for Spinal Cord Inj	ury Res	search	••••		500,000				
11	Payable from the Public Health S	Payable from the Public Health Special								
12	State Projects Fund:									
13	For All Costs Associated with Public									
14	Health Preparedness Including First-									
15	Aid Stations and Anti-viral Purchases									
16	Section 100. The amount of \$350,	000, or	so mi	ich th	ereoi	f as may				
17	be necessary, is appropriated from the General Revenue Fund to									
18	the Department of Public Health for a grant to the National									
19	Kidney Foundation of Illinois for	kidne <u>r</u>	y dise	ase ca	re se	ervices.				

20 Section 105. The amount of \$1,000,000, or so much thereof as 21 may be necessary, is appropriated from the General Revenue Fund 22 to the Department of Public Health for all costs associated 23 with Access to Primary Health Care Services Program according SB3911 -30- OMB101 00210 MEB 45210 b

- 1 to the Underserved Physician Workforce Act 110 ILCS 935/1.
- 2 Section 999. Effective Date. This Act takes effect July
 3 1, 2020.