

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 5. The following named amounts, or so much
6 thereof as may be necessary, respectively, for the objects
7 and purposes hereinafter named, are appropriated to the
8 Department of Human Services for income assistance and
9 related distributive purposes, including such Federal funds
10 as are made available by the Federal Government for the
11 following purposes:

12 DISTRIBUTIVE ITEMS

13 GRANTS-IN-AID

14 Payable from General Revenue Fund:

15	For Aid to Aged, Blind or Disabled	
16	under Article III	30,514,700
17	For Temporary Assistance for Needy	
18	Families under Article IV	
19	and other social services including	
20	Emergency Assistance for families	
21	with Dependent Children	94,642,200
22	For State Transitional Assistance	12,848,800

1 For State Family and Children
2 Assistance1,684,800
3 For Refugees1,185,500
4 For Funeral and Burial Expenses under
5 Articles III, IV and V, including
6 Prior year costs11,323,100
7 For Grants Associated with Child Care
8 Services, Including Operating and
9 Administrative Costs284,697,800
10 For Grants and for Administrative
11 Expenses associated with Refugee
12 Social Services471,900
13 For Grants and Administrative
14 Expenses associated with Immigrant
15 Integration Services and for
16 other Immigrant Services pursuant
17 to 305 ILCS 5/12-4.348,098,000
18 Payable from Employment and Training Fund:
19 For Temporary Assistance for Needy
20 Families under Article IV
21 and other social services including
22 Emergency Assistance for families
23 with Dependent Children in accordance with
24 applicable laws and regulations
25 for the State portion of federal

1	funds made available by the American	
2	Recovery and Reinvestment Act	
3	of 2009	<u>20,000,000</u>
4	Total	\$418,599,200

5 The Department, with the consent in writing from the
6 Governor, may reappropriation not more than ten percent of the
7 total appropriation of General Revenue Funds in Section 5
8 above "For Income Assistance and Related Distributive
9 Purposes" among the various purposes therein enumerated.

10 Section 10. The following named sums, or so much thereof
11 as may be necessary, respectively, for the objects and
12 purposes hereinafter named, are appropriated from the General
13 Revenue Fund to meet the ordinary and contingent expenses of
14 the Department of Human Services:

15	TINLEY PARK MENTAL HEALTH CENTER	
16	For costs associated with the operation	
17	of Tinley Park Mental Health Center or	
18	the Transition of Tinley Park Mental Health	
19	Center Services to alternative community	
20	or state-operated settings	<u>20,296,300</u>
21	Total	\$20,296,300

22 Section 15. The following named sums, or so much thereof

1 as may be necessary, respectively, for the objects and
2 purposes hereinafter named, are appropriated to meet the
3 ordinary and contingent expenditures of the Department of
4 Human Services:

5 ADMINISTRATIVE AND PROGRAM SUPPORT

6 Payable from General Revenue Fund:

7 For Personal Services15,543,700
8 For State Contributions to Social Security1,189,100
9 For Group Insurance0
10 For Contractual Services2,892,900
11 For Contractual Services:
12 For Leased Property Management40,212,100
13 For Contractual Services:
14 For Press Information Officers Management237,800
15 For Contractual Services:
16 For Graphic Design Management81,400
17 For Travel340,700
18 For Commodities1,326,500
19 For Printing1,283,100
20 For Equipment229,000
21 For Telecommunications Services1,374,900
22 For Operation of Auto Equipment201,400
23 For In-Service Training16,100
24 For Indirect Cost Principles/Interfund
25 Transfer Payable to the Vocational

1	Rehabilitation Fund	<u>2,820,200</u>
2	Total	\$83,241,300
3	Payable from Vocational Rehabilitation Fund:	
4	For Personal Services	6,264,900
5	For Retirement Contributions	2,142,000
6	For State Contributions to Social Security	479,300
7	For Group Insurance	1,637,700
8	For Contractual Services	1,331,000
9	For Contractual Services:	
10	For Leased Property Management	5,076,200
11	For Travel	136,000
12	For Commodities	136,500
13	For Printing	37,000
14	For Equipment	198,600
15	For Telecommunications Services	226,500
16	For Operation of Auto Equipment	28,500
17	For In-Service Training	<u>366,700</u>
18	Total	\$18,060,900
19	For Contractual Services:	
20	For Leased Property Management:	
21	Payable from Prevention and Treatment of Alcoholism	
22	and Substance Abuse Block Grant Fund	219,500
23	Payable from Federal National Community	
24	Services Grant Fund	38,000
25	Payable from DHS Special Purposes Trust Fund	574,800

1	Payable from Old Age Survivors' Insurance Fund	2,878,600
2	Payable from Early Intervention Services	
3	Revolving Fund	112,000
4	Payable from DHS Federal Projects Fund	135,000
5	Payable from USDA Women, Infants and	
6	Children Fund	399,600
7	Payable from Local Initiative Fund	125,400
8	Payable from Domestic Violence	
9	Shelter and Service Fund	63,700
10	Payable from Maternal and Child	
11	Health Services Block Grant Fund	81,500
12	Payable from Community Mental Health Services	
13	Block Grant Fund	71,000
14	Payable from Juvenile Justice Trust Fund	14,500
15	Payable from DHS Recoveries Trust Fund	<u>454,100</u>
16	Total	\$5,167,700
17	Payable from DHS Private Resources Fund:	
18	For Grants and Costs associated with Human	
19	Services Activities funded by Grants or	
20	Private Donations	150,000
21	Payable from Mental Health Fund:	
22	For Costs associated with Mental Health and	
23	Developmental Disabilities Special Projects	3,000,000
24	For costs associated with DHS inter-agency	
25	Support Services	2,000,000

1 Payable from DHS State Projects Fund:
 2 For expenses associated with Energy
 3 Conservation and Efficiency programs1,000,000
 4 Payable from DHS Recoveries Trust Fund:
 5 For expenses associated with
 6 recovering overpayments to
 7 benefit recipients8,816,700
 8 Total \$12,166,700

9 ADMINISTRATIVE AND PROGRAM SUPPORT

10 GRANTS-IN-AID

11 Section 20. The following named sums, or so much thereof
 12 as may be necessary, respectively, are appropriated to the
 13 Department of Human Services for the purposes hereinafter
 14 named:

15 GRANTS-IN-AID

16 For Tort Claims:
 17 Payable from General Revenue Fund500,000
 18 Payable from Vocational Rehabilitation Fund10,000
 19 Total \$510,000

20 For Reimbursement of Employees for
 21 Work-Related Personal Property Damages:
 22 Payable from General Revenue Fund11,500

23 For grants and administrative
 24 expenses associated with the
 25 Assets to Independence Program:

1	Payable from DHS Federal Projects Fund	2,000,000
2	For grants and administrative expenses	
3	associated with the Neighborhood	
4	Stabilization Program:	
5	Payable from DHS Federal Projects Fund	53,113,100
6	For grants and administrative expenses	
7	associated with the Open Door Project:	
8	Payable from DHS Private Resources Fund	<u>200,000</u>
9	Total	\$55,324,600

10 Section 25. The sum of \$100,000,000, or so much thereof
 11 as may be necessary, is appropriated from the Healthcare
 12 Provider Relief Fund to the Department of Human Services for
 13 the purposes enumerated in Section 6z-81 of the State Finance
 14 Act for Department of Human Services providers.

15 PERMANENT IMPROVEMENTS

16 Section 30. The following named sums, or so much thereof
 17 as may be necessary, are appropriated from the General
 18 Revenue Fund to the Department of Human Services for repairs
 19 and maintenance, roof repairs and/or replacements and
 20 miscellaneous at the Department's various facilities and are
 21 to include capital improvements including construction,
 22 reconstruction, improvements, repairs and installation of
 23 capital facilities, cost of planning, supplies, materials,

1 and all other expenses required for roof and other types of
2 repairs and maintenance, capital improvements and demolition.

3 No contract shall be entered into or obligations incurred
4 for any expenditures from appropriations made in this Section
5 of the Article until after the purposes and amounts have been
6 approved in writing by the Governor.

7 For Repair, Maintenance and other Capital

8 Improvements at various facilities784,800

9 Section 35. The following named sums, or so much thereof
10 as may be necessary, are appropriated to the Department of
11 Human Services as follows:

12 REFUNDS

13 Payable from General Revenue Fund8,200

14 Payable from Mental Health Fund100,000

15 Payable from Vocational Rehabilitation Fund5,000

16 Payable from Drug Treatment Fund5,000

17 Payable from Sexual Assault Services Fund400

18 Payable from Early Intervention

19 Services Revolving Fund300,000

20 Payable from DHS Federal Projects Fund25,000

21 Payable from USDA Women, Infants and Children Fund200,000

22 Payable from Maternal and Child Health

23 Services Block Grant Fund5,000

24 Payable from Youth Drug Abuse Prevention Fund30,000

1 Total \$678,600

2 Section 40. The following named sums, or so much thereof
3 as may be necessary, respectively, for the objects and
4 purposes hereinafter named, are appropriated to the
5 Department of Human Services for ordinary and contingent
6 expenses:

7 MANAGEMENT INFORMATION SERVICES

8 Payable from General Revenue Fund:

9 For Personal Services8,581,600
10 For State Contributions to Social Security656,500
11 For Contractual Services3,922,800
12 For Contractual Services:
13 For Information Technology Management29,376,900
14 For Travel48,100
15 For Commodities12,500
16 For Equipment44,700
17 For Telecommunications Services2,989,700
18 Total \$48,865,200

19 Payable from Mental Health Fund:

20 For costs related to the provision
21 of MIS support services provided to
22 Departmental and Non-Departmental
23 organizations5,519,700

24 Payable from Vocational Rehabilitation Fund:

1	For Personal Services	2,726,800
2	For Retirement Contributions	932,300
3	For State Contributions to Social Security	208,600
4	For Group Insurance	461,100
5	For Contractual Services	1,805,000
6	For Contractual Services:	
7	For Information Technology Management	1,480,700
8	For Travel	50,000
9	For Commodities	60,600
10	For Printing	65,800
11	For Equipment	850,000
12	For Telecommunications Services	1,950,000
13	For Operation of Auto Equipment	<u>2,800</u>
14	Total	\$10,593,700
15	Payable from USDA Women, Infants and Children Fund:	
16	For Personal Services	285,000
17	For Retirement Contributions	97,400
18	For State Contributions to Social Security	21,800
19	For Group Insurance	47,700
20	For Contractual Services	325,400
21	For Contractual Services:	
22	For Information Technology Management	391,900
23	For Electronic Data Processing	<u>150,000</u>
24	Total	\$1,319,200
25	Payable from Maternal and Child Health Services	

1 Block Grant Fund:
 2 For Operational Expenses Associated with
 3 Support of Maternal and Child Health
 4 Programs301,600

5 Section 45. The following named sums, or so much thereof
 6 as may be necessary, respectively, for the objects and
 7 purposes hereinafter named, are appropriated from the General
 8 Revenue Fund to meet the ordinary and contingent expenditures
 9 of the Department of Human Services:

10 ALTON MENTAL HEALTH CENTER

11 For Personal Services18,611,200
 12 For State Contributions to Social
 13 Security1,423,800
 14 For Contractual Services1,538,200
 15 For Travel25,700
 16 For Commodities338,900
 17 For Printing10,500
 18 For Equipment76,100
 19 For Telecommunications Services96,000
 20 For Operation of Auto Equipment56,900
 21 For Expenses Related to Living Skills Program3,100
 22 Total \$23,382,700

23 Section 50. The following named amounts, or so much

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

3 BUREAU OF DISABILITY DETERMINATION SERVICES

4 Payable from Old Age Survivors' Insurance Fund:

5	For Personal Services	37,528,200
6	For Retirement Contributions	12,830,900
7	For State Contributions to Social Security	3,360,500
8	For Group Insurance	8,586,000
9	For Contractual Services	11,601,800
10	For Travel	198,000
11	For Commodities	379,100
12	For Printing	384,000
13	For Equipment	1,600,900
14	For Telecommunications Services	1,404,700
15	For Operation of Auto Equipment	<u>100</u>
16	Total	\$77,874,200

17 Section 55. The following named amounts, or so much
18 thereof as may be necessary, are appropriated to the
19 Department of Human Services:

20 BUREAU OF DISABILITY DETERMINATION SERVICES

21 GRANTS-IN-AID

22 For SSI Advocacy Services:

23	Payable from General Revenue Fund	1,651,900
24	Payable from DHS Special Purposes Trust Fund	818,600

1 For Services to Disabled Individuals:

2 Payable from Old Age Survivors' Insurance25,000,000

3 Section 60. The following named amount, or so much
4 thereof as may be necessary, is appropriated to the
5 Department of Human Services:

6 HOME SERVICES PROGRAM

7 GRANTS-IN-AID

8 Payable from General Revenue Fund:

9 For Purchase of Services of the
10 Home Services Program, pursuant
11 to 20 ILCS 2405/3, including
12 operating, administrative, and
13 prior year costs579,281,300

14 Section 65. The following named amounts, or so much
15 thereof as may be necessary, respectively, are appropriated
16 to the Department of Human Services:

17 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

18 Payable from General Revenue Fund:

19 For Personal Services4,738,400
20 For State Contribution to
21 Social Security362,500
22 For Contractual Services1,012,400
23 For Travel85,700

1	For Commodities	18,200
2	For Equipment	4,200
3	For Telecommunications Services	<u>184,800</u>
4	Total	\$6,766,300
5	Payable from Community Mental Health Services	
6	Block Grant Fund:	
7	For Personal Services	704,400
8	For Retirement Contributions	240,800
9	For State Contributions to Social Security	53,900
10	For Group Insurance	143,100
11	For Contractual Services	119,400
12	For Travel	10,000
13	For Commodities	5,000
14	For Equipment	<u>5,000</u>
15	Total	\$1,281,600

16 Section 70. The following named sums, or so much thereof
 17 as may be necessary, respectively, for the purposes
 18 hereinafter named, are appropriated to the Department of
 19 Human Services for Grants-In-Aid and Purchased Care in its
 20 various regions pursuant to Sections 3 and 4 of the Community
 21 Services Act and the Community Mental Health Act:

22 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

23 GRANTS-IN-AID AND PURCHASED CARE

24 For Community Service Grant Programs for

1 Persons with Mental Illness:

2 Payable from General Revenue Fund137,199,200

3 Payable from Community Mental Health

4 Services Block Grant Fund13,025,400

5 For Community Service Grant Programs for

6 Persons with Mental Illness including

7 administrative costs:

8 Payable from DHS Federal Projects Fund16,000,000

9 Payable from General Revenue Fund:

10 For Purchase of Care for Children and

11 Adolescents with Mental Illness approved

12 through the Individual Care Grant Program27,550,500

13 For costs associated with Mental

14 Health Community Transitions or

15 State Operated Facilities24,806,900

16 For Supportive MI Housing20,565,000

17 For Costs Associated with Children and

18 Adolescent Mental Health Programs32,235,900

19 For costs associated with the Purchase of

20 And Disbursement of Psychotropic Medications

21 For Mentally Ill Clients in the Community1,984,500

22 Payable from Health and Human Services

23 Medicaid Trust Fund:

24 For diversion, transition, and

25 Aftercare from institutional settings

1 For persons with a mental illness6,000,000
2 Payable from Community Mental Health
3 Medicaid Trust Fund:
4 For all costs and administrative
5 expenses associated with Medicaid
6 Services for Persons with Mental
7 Illness, including prior year costs115,689,900
8 For Community Service Grant Programs for
9 Children and Adolescents with Mental Illness:
10 Payable from Community Mental Health Services
11 Block Grant Fund4,341,800
12 Payable from Community Mental Health
13 Services Block Grant Fund:
14 For Teen Suicide Prevention Including
15 Provisions Established in Public Act
16 85-0928206,400
17 Payable from the Health and Human Services
18 Medicaid Trust Fund:
19 For Grants for Supportive Housing Services3,382,500

20 Section 75. The following named sums, or so much thereof
21 as may be necessary, respectively, for the objects and
22 purposes hereinafter named, are appropriated to meet the
23 ordinary and contingent expenditures of the Department of
24 Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:

3	For Personal Services	4,396,800
4	For State Contributions to Social Security	336,400
5	For Contractual Services	83,000
6	For Travel	113,800
7	For Commodities	20,000
8	For Equipment	32,900
9	For Telecommunications Services	<u>79,500</u>
10	Total	\$5,330,600

11 Section 80. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 to the Department of Human Services:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:

16	For Personal Services	8,732,200
17	For State Contribution to	
18	Social Security	668,000
19	For Contractual Services	185,600
20	For Travel	177,500
21	For Commodities	17,900
22	For Equipment	313,000
23	For Telecommunications Services	70,600
24	For Operation of Automotive Equipment	<u>20,200</u>

1 Total \$10,725,300

2 Section 85. The following named sums, or so much thereof
3 as may be necessary, respectively, for the purposes
4 hereinafter named, are appropriated to the Department of
5 Human Services for Grants-In-Aid and Purchased Care in its
6 various regions pursuant to Sections 3 and 4 of the Community
7 Services Act and the Community Mental Health Act:

8 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

9 GRANTS-IN-AID AND PURCHASED CARE

10 For all Costs Associated With
11 Community Based Services for
12 Persons with Developmental Disabilities
13 and for Intermediate Care Facilities
14 for the Mentally Retarded and
15 Alternative Community Programs
16 including prior year costs
17 Payable from General Revenue Fund810,520,500

18 For Intermediate Care Facilities
19 for the Mentally Retarded and
20 Alternative Community Programs
21 including prior year costs
22 Payable from Care Provider Fund for Persons
23 with a Developmental Disability50,000,000

24 For Community Based Services for

1 Persons with Developmental
 2 Disabilities at the approximate
 3 cost set forth below:
 4 Payable from Mental Health Fund9,965,600
 5 Payable from Community Developmental
 6 Disability Services Medicaid Trust Fund35,000,000
 7 Total \$876,154,000

8 Payable from General Revenue Fund:
 9 For costs associated with the provision
 10 of Specialized Services to Persons with
 11 Developmental Disabilities8,143,900
 12 For a grant to the Autism Program for an
 13 Autism Diagnosis Education Program
 14 For Young Children4,410,000
 15 For a Grant to Best Buddies375,000
 16 For a grant to the ARC of Illinois
 17 For the Life Span Project358,400
 18 For Developmental Disability Quality
 19 Assurance Waiver505,800
 20 For costs associated with Developmental
 21 Disability Community Transitions or
 22 State Operated Facilities6,448,100
 23 For costs associated with young adults
 24 Transitioning from the Department of
 25 Children and Family Services to the

1	Developmental Disability Service	
2	System	<u>2,371,500</u>
3	Total	\$22,857,200

4 Section 90. The sum of \$34,450,000, or so much thereof
5 as may be necessary, respectively, for the purposes
6 hereinafter named, are appropriated to the Department of
7 Human Services for the following purposes:

8 Payable from Health and Human Services

9 Medicaid Trust Fund:

10	For the Home Based Support Services Program	
11	for services to additional children	3,000,000
12	For the Home Based Support Services Program	
13	for services to additional adults	9,000,000
14	For additional Community Integrated Living	
15	Arrangement Placements for persons with	
16	developmental disabilities	6,000,000
17	For Community Based Mobile Crisis	
18	Teams for persons with	
19	developmental disabilities	2,000,000
20	For all costs associated with	
21	Developmental Disabilities Crisis	
22	Assessment Teams	2,200,000
23	For diversion, transition, and	
24	aftercare from institutional settings	

1 for persons with a mental illness7,670,000
 2 For the Children's Mental Health
 3 Partnership3,000,000
 4 For a Mental Health Housing Stock
 5 Database80,000
 6 To fill vacancies in Community
 7 Integrated Living Arrangements1,500,000

8 Section 95. The following named amount, or so much
 9 thereof as may be necessary, is appropriated to the
 10 Department of Human Services for Payments to Community
 11 Providers and Administrative Expenditures, including such
 12 Federal funds as are made available by the Federal Government
 13 for the following purpose:

14 Payable from Autism Research Checkoff Fund:

15 For costs associated with autism research100,000

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

20 ADDICTION TREATMENT

21 Payable from General Revenue Fund:

22 For Personal Services731,500

23 For State Contribution to Social Security56,000

1	For Contractual Services	2,000
2	For Travel	3,000
3	For Equipment	1,100
4	For Telecommunications Services	<u>25,100</u>
5	Total	\$828,900
6	Payable from Prevention and Treatment of Alcoholism	
7	and Substance Abuse Block Grant Fund:	
8	For Personal Services	2,536,300
9	For Retirement Contributions	867,200
10	For State Contributions to Social Security	194,000
11	For Group Insurance	445,200
12	For Contractual Services	1,227,700
13	For Travel	200,000
14	For Commodities	53,800
15	For Printing	35,000
16	For Equipment	14,300
17	For Electronic Data Processing	300,000
18	For Telecommunications Services	117,800
19	For Operation of Auto Equipment	20,000
20	For Expenses Associated with the Administration	
21	of the Alcohol and Substance Abuse Prevention	
22	and Treatment Programs	<u>215,000</u>
23	Total	\$6,226,300

24 Section 105. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated
2 for the objects and purposes hereinafter named, to the
3 Department of Human Services:

4 ADDICTION TREATMENT

5 GRANTS-IN-AID

6 Payable from General Revenue Fund:

7	For Costs Associated with Community Based	
8	Addiction Treatment to Medicaid Eligible	
9	and AllKids clients, Including Prior Year	
10	Costs	42,633,900
11	For Addiction Treatment Services for	
12	DCFS clients	9,793,300
13	For Costs Associated with Community Based	
14	Addiction Treatment Services	47,631,600
15	For Grant and Administrative Expenses	
16	Relate to the Welfare Reform Pilot	
17	Program	1,323,800
18	For Grants and Administrative Expenses Related	
19	To the Domestic Violence and Substances	
20	Abuse Demonstration Project	411,500
21	For Costs Associated with Addiction Treatment	
22	Services for Special Populations	<u>4,552,300</u>
23	Total	\$105,115,300

24 Payable from State Gaming Fund:

25 For Costs Associated with Treatment of

1	Individuals who are Compulsive Gamblers	974,000
2	For Addiction Treatment and Related Services:	
3	Payable from Prevention and Treatment	
4	of Alcoholism and Substance Abuse	
5	Block Grant Fund	57,500,000
6	Payable from Youth Drug Abuse	
7	Prevention Fund	530,000
8	For Grants and Administrative Expenses Related	
9	to Addiction Treatment and Related Services:	
10	Payable from Drunk and Drugged Driving	
11	Prevention Fund	3,082,900
12	Payable from Drug Treatment Fund	5,000,000
13	Payable from Alcoholism and Substance	
14	Abuse Fund	22,102,900
15	For underwriting the cost of housing	
16	for groups of recovering individuals:	
17	Payable from Group Home Loan	
18	Revolving Fund	<u>200,000</u>
19	Total	\$89,389,800

20 The Department, with the consent in writing from the
 21 Governor, may reapportion not more than two percent of the
 22 total appropriation of General Revenue Funds in Section 105
 23 above "Addiction Treatment" among the purposes therein
 24 enumerated.

1 Section 110. The following named amounts, or so much
2 thereof as may be necessary, respectively, are appropriated
3 to the Department of Human Services:

4 REHABILITATION SERVICES BUREAUS

5 Payable from Illinois Veterans' Rehabilitation Fund:

6	For Personal Services	1,641,900
7	For Retirement Contributions	561,400
8	For State Contributions to Social Security	125,600
9	For Group Insurance	349,800
10	For Travel	12,200
11	For Commodities	5,600
12	For Equipment	7,000
13	For Telecommunications Services	<u>19,500</u>
14	Total	\$2,723,000

15 Payable from Vocational Rehabilitation Fund:

16	For Personal Services	36,636,300
17	For Retirement Contributions	12,525,900
18	For State Contributions to Social Security	2,802,700
19	For Group Insurance	8,344,300
20	For Contractual Services	3,563,800
21	For Travel	1,400,000
22	For Commodities	306,900
23	For Printing	145,100
24	For Equipment	629,900

1	For Telecommunications Services	1,476,300
2	For Operation of Auto Equipment	5,700
3	For Administrative Expenses of the	
4	Statewide Deaf Evaluation Center	<u>333,900</u>
5	Total	\$68,170,800

6 Section 115. The following named amounts, or so much
7 thereof as may be necessary, respectively, are appropriated
8 to the Department of Human Services:

9 REHABILITATION SERVICES BUREAUS

10 GRANTS-IN-AID

11 For Community Reintegration Grants:

12 Payable from General Revenue Fund

1,710,000

13 For Case Services to Individuals:

14 Payable from General Revenue Fund

9,513,300

15 Payable from Illinois Veterans'

16 Rehabilitation Fund

2,413,700

17 Payable from Vocational Rehabilitation Fund,

18 including prior year costs

46,110,700

19 For Grants for Multiple Sclerosis:

20 Payable from Multiple Sclerosis

21 Assistance Fund

300,000

22 For Implementation of Title VI, Part C of the

23 Vocational Rehabilitation Act of 1973 as

24 Amended--Supported Employment:

1 Payable from Vocational Rehabilitation Fund1,900,000
2 For Small Business Enterprise Program:
3 Payable from Vocational Rehabilitation Fund3,527,300
4 For Grants to Independent Living Centers:
5 Payable from General Revenue Fund4,250,800
6 Payable from Vocational Rehabilitation Fund2,000,000
7 Payable from Vocational Rehabilitation Fund77,200
8 For Independent Living Older Blind Grant:
9 Payable from Vocational Rehabilitation Fund245,500
10 Payable from General Revenue Fund142,600
11 For Independent Living Older Blind Formula:
12 Payable from Vocational Rehabilitation Fund1,500,000
13 For Project for Individuals of All Ages
14 with Disabilities:
15 Payable from Vocational Rehabilitation Fund1,050,000
16 For Case Services to Migrant Workers:
17 Payable from General Revenue Fund20,000
18 Payable from Vocational Rehabilitation Fund210,000

19 In addition to any amounts appropriated for this purpose,
20 the sum of \$15,000,000, or so much thereof as may be
21 necessary, is appropriated from the Vocational Rehabilitation
22 Fund to the Department of Human Services for grants and
23 administrative expenses associated with Case Services to
24 Individuals and other vocational rehabilitation and

1 independent living programs, in accordance with applicable
 2 laws and regulations for the State portion of federal funds
 3 made available by the American Recovery and Reinvestment Act
 4 of 2009.

5 Section 120. The following named amounts, or so much
 6 thereof as may be necessary, respectively, are appropriated
 7 to the Department of Human Services:

8 CLIENT ASSISTANCE PROJECT

9 Payable from Vocational Rehabilitation Fund:

10	For Personal Services	603,900
11	For Retirement Contributions	206,500
12	For State Contributions to Social Security	46,200
13	For Group Insurance	131,000
14	For Contractual Services	28,500
15	For Travel	38,200
16	For Commodities	2,700
17	For Printing	400
18	For Equipment	32,100
19	For Telecommunications Services	<u>12,800</u>
20	Total	\$1,102,300

21 Section 125. The sum of \$50,000, or so much thereof as
 22 may be necessary, is appropriated from the Vocational
 23 Rehabilitation Fund to the Department of Human Services for a

1 grant relating to a Client Assistance Project.

2 Section 130. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 to the Department of Human Services:

5 DIVISION OF REHABILITATION SERVICES PROGRAM
6 AND ADMINISTRATIVE SUPPORT

7 Payable from Vocational Rehabilitation Fund:

8	For Personal Services	787,400
9	For Retirement Contributions	269,200
10	For State Contributions to Social Security	60,200
11	For Group Insurance	159,000
12	For Contractual Services	61,000
13	For Travel	50,000
14	For Commodities	300
15	For Equipment	40,000
16	For Telecommunications Services	<u>16,900</u>
17	Total	\$1,444,000

18 Payable from Rehabilitation Services

19 Elementary and Secondary Education Act Fund:

20	For Federally Assisted Programs	1,362,500
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21 Section 135. The following named sums, or so much
22 thereof as may be necessary, respectively, for the objects
23 and purposes hereinafter named, are appropriated from the

1 General Revenue Fund to meet the ordinary and contingent
 2 expenses of the Department of Human Services:

3 CHICAGO-READ MENTAL HEALTH CENTER

4	For Personal Services	22,102,300
5	For State Contributions to	
6	Social Security	1,690,800
7	For Contractual Services	1,899,300
8	For Travel	23,800
9	For Commodities	513,300
10	For Printing	8,600
11	For Equipment	40,700
12	For Telecommunications Services	185,300
13	For Operation of Auto Equipment	24,000
14	For Expenses Related to Living	
15	Skills Program	<u>19,000</u>
16	Total	\$27,945,300

17 Section 140. The following named sums, or so much
 18 thereof as may be necessary, respectively, for the objects
 19 and purposes hereinafter named, are appropriated to meet the
 20 ordinary and contingent expenditures of the Department of
 21 Human Services:

22 CENTRAL SUPPORT AND CLINICAL SERVICES

23 Payable from General Revenue Fund:

24	For Personal Services	9,168,000
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1	For State Contributions to Social Security	701,400
2	For Contractual Services	533,600
3	For Contractual Services:	
4	For Private Hospitals for	
5	Recipients of State Facilities	1,561,100
6	For Travel	87,300
7	For Commodities	11,211,800
8	For Printing	24,400
9	For Equipment	819,100
10	For Telecommunications Services	<u>33,500</u>
11	Total	\$25,458,200
12	Payable from Mental Health Fund:	
13	For Costs Related to Provision of Support	
14	Services Provided to Departmental and Non-	
15	Departmental Organizations	5,962,400
16	For Drugs and costs associated with	
17	Pharmacy Services	12,300,000
18	For all costs associated with	
19	Medicare Part D	1,500,000
20	Payable from DHS Federal Projects Fund:	
21	For Federally Assisted Programs	5,949,200

22 Section 145. The following named sums, or so much
23 thereof as may be necessary, respectively, for the objects
24 and purposes hereinafter named, are appropriated to meet the

1 ordinary and contingent expenses of the Department of Human
2 Services:

3 SEXUALLY VIOLENT PERSONS PROGRAM

4 Payable from General Revenue Fund:

5	For Personal Services	12,603,000
6	For State Contributions to	
7	Social Security	964,200
8	For Contractual Services	9,376,400
9	For Travel	35,900
10	For Commodities	550,000
11	For Printing	10,500
12	For Equipment	171,700
13	For Telecommunications Services	130,900
14	For Operation of Auto Equipment	76,900
15	For Sexually Violent Persons	
16	Program	<u>1,668,300</u>
17	Total	\$27,146,700

18 Section 146. The following named sums, or so much
19 thereof as may be necessary, respectively, for the objects
20 and purposes hereinafter named, are appropriated from the
21 General Revenue Fund for the ordinary and contingent
22 expenditures of the Department of Human Services:

23	H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER	
24	For Personal Services	11,053,200

1	For State Contributions to Social Security	845,600
2	For Contractual Services	2,043,800
3	For Travel	13,700
4	For Commodities	314,200
5	For Printing	8,600
6	For Equipment	24,000
7	For Telecommunications Services	90,600
8	For Operation of Auto Equipment	13,500
9	For Expenses Related to Living Skills Program	<u>8,400</u>
10	Total	\$15,220,500

11 Section 150. The following named amounts, or so much
 12 thereof as may be necessary, respectively, are appropriated
 13 to the Department of Human Services:

14 ILLINOIS SCHOOL FOR THE DEAF

15 Payable from General Revenue Fund:

16	For Personal Services	14,096,200
17	For Student, Member or Inmate Compensation	18,200
18	For State Contributions to Social Security	1,078,300
19	For Contractual Services	1,751,400
20	For Travel	16,600
21	For Commodities	462,600
22	For Printing	860
23	For Equipment	116,300
24	For Telecommunications Services	99,500

1 For Operation of Auto Equipment46,000

2 Total \$18,656,400

3 Payable from Vocational Rehabilitation Fund:

4 For Secondary Transitional Experience

5 Program 50,000

6 Section 155. The following named amounts, or so much
7 thereof as may be necessary, respectively, are appropriated
8 to the Department of Human Services:

9 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

10 Payable from General Revenue Fund:

11 For Personal Services7,271,100

12 For Student, Member or Inmate Compensation14,600

13 For State Contributions to Social Security556,200

14 For Contractual Services589,100

15 For Travel12,100

16 For Commodities333,200

17 For Printing2,200

18 For Equipment70,000

19 For Telecommunications Services43,900

20 For Operation of Auto Equipment14,400

21 Total \$9,388,900

22 Payable from Vocational Rehabilitation Fund:

23 For Secondary Transitional Experience Program 42,900

1 Section 160. The following named sums, or so much
 2 thereof as may be necessary, respectively, for the objects
 3 and purposes hereinafter named, are appropriated from the
 4 General Revenue Fund to meet the ordinary and contingent
 5 expenses of the Department of Human Services:

6 JOHN J. MADDEN MENTAL HEALTH CENTER

7	For Personal Services	24,058,400
8	For State Contributions to Social	
9	Security	1,840,400
10	For Contractual Services	1,599,000
11	For Travel	39,600
12	For Commodities	483,600
13	For Printing	16,700
14	For Equipment	59,200
15	For Telecommunications Services	171,900
16	For Operation of Auto Equipment	33,600
17	For Expenses Related to Living Skills Program	<u>13,500</u>
18	Total	\$29,843,200

19 Section 165. The following named sums, or so much
 20 thereof as may be necessary, respectively, for the objects
 21 and purposes hereinafter named, are appropriated from the
 22 General Revenue Fund to meet the ordinary and contingent
 23 expenditures of the Department of Human Services:

24 ELGIN MENTAL HEALTH CENTER

1	For Personal Services	50,740,700
2	For State Contributions to Social Security	3,881,700
3	For Contractual Services	4,113,200
4	For Travel	28,400
5	For Commodities	1,028,200
6	For Printing	22,900
7	For Equipment	115,000
8	For Telecommunications Services	195,800
9	For Operation of Auto Equipment	114,000
10	For Expenses Related to Living Skills Program	<u>29,600</u>
11	Total	\$63,534,800

12 Section 170. The following named amounts, or so much
 13 thereof as may be necessary, respectively, are appropriated
 14 to the Department of Human Services:

15 COMMUNITY AND RESIDENTIAL SERVICES
 16 FOR THE BLIND AND VISUALLY IMPAIRED

17 Payable from General Revenue Fund:

18	For Personal Services	1,306,400
19	For State Contributions to Social Security	99,900
20	For Contractual Services	80,600
21	For Travel	0
22	For Commodities	0
23	For Printing	0
24	For Equipment	0

1	For Telecommunications Services	<u>0</u>
2	Total	\$1,567,100

3 Section 180. The following named sums, or so much
 4 thereof as may be necessary, respectively, for the objects
 5 and purposes hereinafter named, are appropriated from the
 6 General Revenue Fund to meet the ordinary and contingent
 7 expenditures of the Department of Human Services:

8 CHESTER MENTAL HEALTH CENTER

9	For Personal Services	31,525,400
10	For State Contributions to Social Security	2,411,700
11	For Contractual Services	2,956,100
12	For Travel	65,600
13	For Commodities	666,700
14	For Printing	9,400
15	For Equipment	44,000
16	For Telecommunications Services	62,700
17	For Operation of Auto Equipment	42,900
18	For Expenses Related to Living Skills Program	<u>4,400</u>
19	Total	\$39,844,700

20 Section 185. The following named amounts, or so much
 21 thereof as may be necessary, respectively, are appropriated
 22 to the Department of Human Services:

23 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

1 Payable from General Revenue Fund:

2	For Personal Services	4,155,500
3	For Student, Member or Inmate Compensation	1,800
4	For State Contributions to Social Security	317,900
5	For Contractual Services	868,800
6	For Travel	3,500
7	For Commodities	56,500
8	For Printing	2,300
9	For Equipment	29,300
10	For Telecommunications Services	61,800
11	For Operation of Auto Equipment	<u>18,700</u>
12	Total	\$5,826,100

13 Payable from Vocational Rehabilitation Fund:

14	For Secondary Transitional Experience Program	60,000
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15 Section 190. The following named sums, or so much
 16 thereof as may be necessary, respectively, for the objects
 17 and purposes hereinafter named, are appropriated from the
 18 General Revenue Fund to meet the ordinary and contingent
 19 expenditures of the Department of Human Services:

20 ANDREW McFARLAND MENTAL HEALTH CENTER

21	For Personal Services	15,973,800
22	For State Contributions to Social Security	1,222,000
23	For Contractual Services	2,302,200
24	For Travel	9,900

1	For Commodities	451,300
2	For Printing	6,700
3	For Equipment	55,700
4	For Telecommunications Services	128,600
5	For Operation of Auto Equipment	36,100
6	For Expenses Related to Living Skills Program	<u>10,800</u>
7	Total	\$21,312,200

8 Section 195. The following named sums, or so much
 9 thereof as may be necessary, respectively, are appropriated
 10 to the Department of Human Services for the purposes
 11 hereinafter named:

12 HUMAN CAPITAL DEVELOPMENT

13 Payable from General Revenue Fund:

14	For Personal Services	190,268,200
15	For State Contributions to Social Security	14,555,500
16	For Contractual Services	31,898,200
17	For Travel	789,500
18	For Commodities	35,100
19	For Equipment	98,200
20	For Telecommunications	<u>2,128,000</u>
21	Total	\$239,772,500

22 Payable from DHS Federal Projects Fund:

23	For Expenses Related to Public	
24	Health Programs	3,835,100

1 Payable from DHS State Projects Fund:
2 For Operational Expenses for
3 Public Health Programs 368,000
4 Payable from DHS Special Purposes Trust Fund:
5 For Operation of Federal
6 Employment Programs 10,231,500
7 Payable from USDA Women, Infants
8 and Children Fund:
9 For Operational Expenses Associated
10 with Support of the USDA Women,
11 Infants and Children Program17,230,800
12 Payable from Maternal and Child
13 Health Services Block Grant Fund:
14 For Operational Expenses of Maternal and
15 Child Health Programs4,437,100
16 Payable from Youth Alcoholism and Substance
17 Abuse Prevention Fund:
18 For Deposit into the Dram Shop Fund0

19 Section 200. The following named amounts, or so much
20 thereof as may be necessary, respectively, for the objects
21 hereinafter named, are appropriated to the Department of
22 Human Services for Human Capital Development and related
23 distributive purposes, including such Federal funds as are
24 made available by the Federal government for the following

1 purposes:

2 HUMAN CAPITAL DEVELOPMENT

3 GRANTS-IN-AID

4 Payable from General Revenue Fund:

5 For Employability Development Services

6 Including Operating and Administrative

7 Costs and Related Distributive Purposes8,077,700

8 For Food Stamp Employment and Training

9 including Operating and Administrative

10 Costs and Related Distributive Purposes6,594,300

11 For Emergency Food Program,

12 Including Operating and Administrative Costs233,700

13 For Addiction Prevention and Related

14 Services3,020,000

15 For Methamphetamine Awareness761,000

16 For Grants for Programs to Reduce

17 Infant Mortality and to Provide

18 Case Management and Outreach Services40,181,200

19 For Emergency and Transitional

20 Housing Program, including Operating and

21 Administrative Costs9,104,900

22 For grants and administrative costs for

23 assistance to individuals and families

24 at risk of homelessness2,400,000

25 Payable from Employment and Training Fund:

1 For grants associated with Employment
2 and Training Programs, income assistance
3 and other social services including
4 operating, administrative and
5 prior year costs460,000,000
6 Payable from DHS Special Purposes Trust Fund:
7 For Emergency Food Program
8 Transportation and Distribution,
9 including grants and operations5,120,600
10 For Federal/State Employment Programs and
11 Related Services5,000,000
12 For Grants Associated with the Great
13 START Program, Including Operation
14 and Administrative Costs5,200,000
15 For Grants Associated with Child
16 Care Services, Including Operation,
17 Administrative and
18 Prior year costs189,498,200
19 For Grants Associated with Emergency
20 Disaster Flood Relief11,800,000
21 For Grants Associated with Migrant
22 Child Care Services, Including Operation
23 and Administrative Costs3,220,400
24 For Refugee Resettlement Purchase
25 of Service, Including Operation

1 and Administrative Costs10,536,600
2 For Grants Associated with the Head Start
3 State Collaboration, Including
4 Operating and Administrative Costs500,000
5 For Supplemental Nutrition Assistance
6 Program, including operating and
7 administrative costs17,000,000
8 For Grants Associated with Child
9 Care Services, including Operating
10 and administrative Costs in
11 accordance with applicable laws and
12 regulations for the State portion
13 of federal funds made available by
14 the American Recovery and Reinvestment
15 Act of 20091,700,000
16 Payable from Local Initiative Fund:
17 For Purchase of Services under the
18 Donated Funds Initiative Program, Including
19 Operating and Administrative Costs22,483,700
20 Payable from Hunger Relief Fund:
21 For grants for food banks for the
22 purchase of food and related supplies for
23 low income persons300,000
24 Payable from Crisis Nursery Fund:
25 For grants associated with crisis nurseries

1 in Illinois including operating and
2 administrative costs100,000
3 Payable from Federal National
4 Community Services Grant Fund:
5 For Payment for Community Activities,
6 Including Prior Years' Costs 10,000,000
7 For Payment for Community Activities,
8 Including Prior Years' Costs
9 for the State portion of federal funds
10 made available by the American Recovery
11 and Reinvestment Act of 20093,000,000
12 Payable from Sexual Assault Services Fund:
13 For Grants Related to the
14 Sexual Assault Services Program100,000
15 Payable from DHS Special Purposes Trust Fund:
16 For Community Grants5,698,100
17 For Costs Associated with Family
18 Violence Prevention Services4,977,500
19 Payable from Domestic Violence Abuser
20 Services Fund:
21 For Domestic Violence Abuser Services 100,000
22 Payable from DHS Federal Projects Fund:
23 For Expenses Related to Public
24 Health Programs3,835,100
25 Payable from USDA Women, Infants and Children Fund:

1 For Grants to Public and Private Agencies for
2 Costs of Administering the USDA Women, Infants,
3 and Children (WIC) Nutrition Program..... 52,000,000
4 For Grants for the Federal
5 Commodity Supplemental Food Program.....1,400,000
6 For Grants for USDA Farmer's Market
7 Nutrition Program.....1,500,000
8 For Grants for Free Distribution of Food
9 Supplies and for grants for Nutrition
10 Program Food Centers under the
11 USDA Women, Infants, and Children
12 (WIC) Nutrition Program.....251,000,000
13 For Grants and operations under the
14 USDA Women, Infants, and Children
15 (WIC) Nutrition Program in
16 accordance with applicable laws
17 and regulations for the State
18 portion of federal funds made
19 available by the American Recovery
20 and Reinvestment Act of 2009.....15,000,000
21 Payable from Special Purposes Trust Fund:
22 For Supplemental Nutrition Assistance
23 Program.....7,000,000
24 For Early Learning Council.....3,584,100
25 Payable from Tobacco Settlement Recovery Fund:

1 For a Grant to the Coalition for Technical
2 Assistance and Training250,000
3 For all costs associated with Children's
4 Health Programs, including grants,
5 contracts, equipment, vehicles and
6 administrative expenses2,118,500
7 Payable from Domestic Violence Shelter
8 and Service Fund:
9 For Domestic Violence Shelters and
10 Services Program952,200
11 Payable from Maternal and Child Health
12 Services Block Grant Fund:
13 For Grants to the Chicago Department of
14 Health for Maternal and Child Health Services5,000,000
15 For Grants for Maternal and Child Health
16 Programs8,960,200
17 Payable from Gaining Early Awareness
18 and Readiness for Undergraduate
19 Programs Fund:
20 For grants and administrative expenses
21 Of G.E.A.R.U.P3,500,000
22 Payable from DHS Special Purposes Trust Fund:
23 For Parents Too Soon Program,
24 including grants and operations 3,701,800
25 Payable from Early Intervention

1 Services Revolving Fund:
 2 For grants and administrative expenses
 3 associated with the Early
 4 Intervention Services Program, including
 5 prior years costs160,000,000
 6 Payable from Youth Alcoholism and
 7 Substance Abuse Prevention Fund0
 8 Payable from Alcoholism and
 9 Substance Abuse Fund8,309,300
 10 Payable from Prevention and Treatment
 11 of Alcoholism and Substance Abuse
 12 Block Grant Fund16,000,000

13 Section 205. The sum of \$249,830,300, or so much thereof
 14 as may be necessary, is appropriated from the General Revenue
 15 Fund to the Department of Human Services for costs associated
 16 with the operation of State Operated Developmental Centers or
 17 the costs associated with services for the transition of SODC
 18 residents to alternative community settings.

19 Section 210. The following named amounts, or so much
 20 thereof as may be necessary, respectively, are appropriated
 21 to the Department of Human Services for the purposes
 22 hereinafter named:

23 JUVENILE JUSTICE PROGRAMS

1 GRANTS-IN-AID

2 Payable from Juvenile Justice Trust Fund:

3 For grants and administrative costs

4 Associated with Juvenile Justice

5 Planning and Action Grants for Local

6 Units of Government and Non-Profit

7 Organizations including Prior

8 Year Costs 13,459,400

9 Section 215. The following named amounts, or so much
10 thereof as may be necessary, are appropriated to the
11 Department of Human Services for the objects and purposes
12 hereinafter named:

13 HUMAN CAPITAL DEVELOPMENT

14 GRANTS-IN-AID

15 Payable from General Revenue Fund:

16 For a Grant to Children's Place for Costs

17 Associated with Specialized Child Care

18 For Families affected by HIV/AIDS488,000

19 For Grants to Provide Assistance to Sexual

20 Assault Victims and for Sexual Assault

21 Prevention Activities4,143,000

22 For Grants for After School Youth

23 Support Programs14,143,000

24 For Grants for the Intensive Prenatal

1 Performance Project3,471,300

2 For Grants to Family Planning Programs

3 For Contraceptive Services0

4 For Costs Associated with the

5 Domestic Violence Shelters

6 and Services Program13,991,000

7 For Costs Associated with

8 Teen Parent Services4,062,100

9 For Grants and Administrative Expenses

10 Related to the Healthy Families Program10,123,000

11 Payable from DHS Federal Projects Fund:

12 For grants and administrative expenses associated

13 with Diabetes Prevention and Control1,000,000

14 For Grants for Family Planning

15 Programs Pursuant to Title X of

16 the Public Health Service Act9,000,000

17 For Grants for the Federal Healthy

18 Start Program4,000,000

19 Payable from the DHS State Projects Fund:

20 For Grants to Establish Health Care

21 Systems for DCFS Wards2,361,400

22 Payable from Maternal and Child Health

23 Services Block Grant Fund:

24 For Grants to the Board of Trustees of the

25 University of Illinois, Division of

1 Specialized Care for Children7,800,000
 2 For Grants for an Abstinence Education Program
 3 including operating and administrative costs2,500,000
 4 Payable from Preventive Health and Health
 5 Services Block Grant Fund:
 6 For Grants to Provide Assistance to Sexual
 7 Assault Victims and for Sexual Assault
 8 Prevention Activities500,000
 9 For Grants for Rape Prevention Education
 10 Programs, including operating and
 11 administrative costs1,000,000

12 Section 220. The following named amounts, or so much
 13 thereof as may be necessary, respectively, are appropriated
 14 to the Department of Human Services:

HUMAN CAPITAL DEVELOPMENT

GRANTS-IN-AID

17 Payable from General Revenue Fund:
 18 For Community Youth Services4,680,700
 19 For Comprehensive Community-Based
 20 Service to Youth11,416,200
 21 For Unified Delinquency Intervention
 22 Services1,910,900
 23 For Youth Services Grants Associated with
 24 Juvenile Justice Reform0

1	For Redeploy Illinois	2,281,500
2	For Homeless Youth Services	3,259,800
3	For a Grant to the Juvenile Intervention	
4	Service Center	0
5	For Early Intervention	82,578,100
6	For Parents Too Soon Program	<u>6,939,700</u>
7	Total	\$113,066,900

8 Section 225. The sum of \$200,000, or so much thereof as
 9 may be necessary, is appropriated from the Diabetes Research
 10 Checkoff Fund for Grants for Diabetes Research.

11 Section 230. The sum of \$23,352,100, or so much there of
 12 as may be necessary, is appropriated from the General Revenue
 13 fund to the Department of Human Services for costs associated
 14 with the transition of persons from Institutes of Mental
 15 Disease (IMD), pursuant to the Williams v Quinn Lawsuit, and
 16 is subject to the provision of 30 ILCS 105/13.2 (a-4).

17 Section 999. Effective date. This Act takes effect July
 18 1, 2011.