



Rep. Greg Harris

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09800HB6069ham002

HDS098 00080 CIN 30137 a

1 AMENDMENT TO HOUSE BILL 6069

2 AMENDMENT NO. _____. Amend House Bill 6069, AS AMENDED,
3 by deleting everything after the enacting clause and
4 inserting the following:

5 "ARTICLE 1

6 Section 1. The following named amounts, or so much
7 thereof as may be necessary, are appropriated to the
8 Department of Public Health for the objects and purposes
9 hereinafter named:

10 Payable from the General Revenue Fund:

11	For Personal Services	45,547,800
12	For State Contributions to Social Security	3,483,000
13	For Operating Expenses	11,397,100

14 DIRECTOR'S OFFICE

1 Payable from the Public Health Services Fund:
 2 For Expenses Associated with the Implementation
 3 of the Illinois Health Insurance
 4 Marketplace and Related Activities.30,000,000
 5 For Expenses Associated with
 6 Support of Federally Funded Public
 7 Health Programs300,000
 8 For Operational Expenses to Support
 9 Refugee Health Care514,000
 10 Total \$30,814,000

11 Payable from the Public Health Special
 12 State Projects Fund:
 13 For Expenses of Public Health Programs750,000

14 Section 5. The following named amount, or so much
 15 thereof as may be necessary, is appropriated to the
 16 Department of Public Health from the Public Health Services
 17 Fund for the objects and purposes hereinafter named:

18 DIRECTOR'S OFFICE

19 For Grants for the Development of
 20 Refugee Health Care1,950,000

21 Section 10. The following named amounts, or so much
 22 thereof as may be necessary, are appropriated to the
 23 Department of Public Health for the objects and purposes

1 hereinafter named:

2 OFFICE OF FINANCE AND ADMINISTRATION

3 Payable from the General Revenue Fund:

4 For Expenses of the Adoption Registry
5 and Medical Information Exchange97,000
6 For Media and Film Production Outreach50,000
7 For Operational Expenses of the Regional
8 Data Base System13,000
9 Total \$160,000

10 Payable from the Public Health Services Fund:

11 For Personal Services271,700
12 For State Contributions to State
13 Employees' Retirement System115,100
14 For State Contributions to Social Security21,100
15 For Group Insurance80,000
16 For Contractual Services485,000
17 For Travel20,000
18 For Commodities6,000
19 For Printing21,000
20 For Equipment80,000
21 For Telecommunications Services250,000
22 For Operational Expenses of Maintaining
23 the Vital Records System400,000
24 Total \$1,749,900

25 Payable from the Lead Poisoning Screening,

1 Prevention, and Abatement Fund:
2 For Operational Expenses for
3 Maintaining Billings and Receivables
4 for Lead Testing110,000
5 Payable from Death Certificate
6 Surcharge Fund:
7 For Expenses of Statewide Database
8 of Death Certificates and Distributions
9 of Funds to Governmental Units,
10 Pursuant to Public Act 91-03822,500,000
11 Payable from the Illinois Adoption Registry
12 And Medical Information Exchange Fund:
13 For Expenses Associated with the
14 Adoption Registry and Medical Information
15 Exchange125,000
16 Payable from the Public Health Special
17 State Projects Fund:
18 For operational expenses of regional and
19 central office facilities750,000
20 Payable from the Metabolic Screening
21 and Treatment Fund:
22 For Operational Expenses for Maintaining
23 Laboratory Billings and Receivables80,000

24 Section 15. The following named amounts, or so much

1 thereof as may be necessary, are appropriated to the
2 Department of Public Health as follows:

3 REFUNDS

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

11 Section 20. The following named amounts, or so much
12 thereof as may be necessary, are appropriated to the
13 Department of Public Health for the objects and purposes
14 hereinafter named:

15 DIVISION OF INFORMATION TECHNOLOGY

16	Payable from the General Revenue Fund:	
17	For Expenses for Public Health	
18	Prevention Systems	408,600
19	For Expenses Associated with the Childhood	
20	Immunization Program	145,500
21	For Operational Expenses for Health	
22	Information Systems Targeted for	
23	Health Screening Programs	<u>110,200</u>
24	Total	\$664,300

1 Payable from the Public Health Services Fund:
 2 For Expenses Associated
 3 with Support of Federally
 4 Funded Public Health Programs1,450,000
 5 Payable from the Public Health Special
 6 State Projects Fund:
 7 For Expenses of EPSDT and other
 8 Public Health programs200,000

9 Section 25. The following named amounts, or so much
 10 thereof as may be necessary, are appropriated to the
 11 Department of Public Health for the objects and purposes
 12 hereinafter named:

13 OFFICE OF POLICY, PLANNING AND STATISTICS

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 Initiative1,038,500
 19 For expenses of State Cancer Registry,
 20 including matching funds for National
 21 Cancer Institute grants155,100
 22 For operating expenses of the Center
 23 for Rural Health291,000
 24 Total \$1,484,600

1	Payable from the Rural/Downstate Health Access Fund:	
2	For expenses related to the J1 Waiver	
3	Applications	100,000
4	Payable from the Public Health Services Fund:	
5	For expenses related to Epidemiological	
6	Health Outcomes Investigations and	
7	Database Development	12,110,000
8	For expenses for Rural Health Center to	
9	expand the availability of Primary	
10	Health Care	2,000,000
11	For operational expenses to develop a	
12	Health Care Provider Recruitment and	
13	Retention Program	<u>300,000</u>
14	Total	\$14,410,000
15	Payable from Community Health Center Care Fund:	
16	For expenses for access to Primary Health	
17	Care Services Program per Family Practice	
18	Residency Act	1,000,000
19	Payable from Illinois Health Facilities Planning Fund:	
20	For expenses of the Health Facilities	
21	And Services Review Board	1,200,000
22	For Department expenses in support	
23	of the Health Facilities and Services	
24	Review Board	<u>2,500,000</u>
25	Total	\$3,700,000

1 Payable from Nursing Dedicated and Professional Fund:
2 For expenses of the Nursing Education
3 Scholarship Law1,200,000
4 Payable from the Long Term Care Provider Fund:
5 For Expenses of Identified Offenders
6 Assessment and other public health and
7 safety activities2,000,000
8 Payable from the Regulatory Evaluation and Basic
9 Enforcement Fund:
10 For Expenses of the Alternative Health Care
11 Delivery Systems Program75,000
12 Payable from the Public Health Federal
13 Projects Fund:
14 For expenses of Health Outcomes,
15 Research, Policy and Surveillance612,000
16 Payable from the Preventive Health and Health
17 Services Block Grant Fund:
18 For expenses of Preventive Health and Health
19 Services Needs Assessment1,600,000
20 Payable from Public Health Special State Projects Fund:
21 For expenses associated with Health
22 Outcomes Investigations and
23 other public health programs2,500,000
24 Payable from Illinois State Podiatric Disciplinary Fund:
25 For expenses of the Podiatric Scholarship

1 And Residency Act100,000

2 Payable from the Public Health Services Fund:

3 For grants to develop a Health

4 Care Provider Recruitment and

5 Retention Program450,000

6 For grants to develop a Health Professional

7 Educational Loan Repayment Program1,364,600

8 Total \$1,814,600

9 Payable from the Tobacco Settlement Recovery Fund:

10 For grants for the Community Health Center

11 Expansion Program and healthcare

12 workforce providers in Health

13 Professional Shortage Areas (HPSAs)

14 in Illinois1,364,600

15 Section 30. The following named amounts, or so much
16 thereof as may be necessary, are appropriated to the
17 Department of Public Health for the objects and purposes
18 hereinafter named:

19 OFFICE OF HEALTH PROMOTION

20 Payable from the General Revenue Fund:

21 For expenses of the Multiple Sclerosis

22 Task Force40,000

23 For expenses of Sudden Infant Death Syndrome

24 (SIDS) Program250,000

1	Total	\$290,000
2	Payable from the Public Health Services Fund:	
3	For Personal Services	1,427,300
4	For State Contributions to State	
5	Employees' Retirement System	604,400
6	For State Contributions to Social Security	109,200
7	For Group Insurance	381,000
8	For Contractual Services	650,000
9	For Travel	160,000
10	For Commodities	13,000
11	For Printing	44,000
12	For Equipment	50,000
13	For Telecommunications Services	<u>65,000</u>
14	Total	\$3,503,900
15	Payable from the Maternal and Child	
16	Health Services Block Grant Fund:	
17	For Operational Expenses of Maternal and	
18	Child Health Programs	500,000
19	Payable from the Preventive Health	
20	and Health Services Block Grant Fund:	
21	For Expenses of Preventive Health and	
22	Health Services Programs	1,226,800
23	Payable from the Public Health Special	
24	State Projects Fund:	
25	For Expenses for Public Health Programs	1,500,000

1 Payable from the Metabolic Screening
 2 and Treatment Fund:
 3 For Operational Expenses for Metabolic
 4 Screening Follow-up Services3,297,000
 5 Payable from the Hearing Instrument
 6 Dispenser Examining and Disciplinary Fund:
 7 For Expenses Pursuant to the Hearing
 8 Aid Consumer Protection Act100,000

9 Section 35. The following named amounts, or so much
 10 thereof as may be necessary, are appropriated to the
 11 Department of Public Health for the objects and purposes
 12 hereinafter named:

13 OFFICE OF HEALTH PROMOTION

14 Payable from the General Revenue Fund:
 15 For Expenses for the University of
 16 Illinois Sickle Cell Clinic495,000
 17 For Expenses of implementing the
 18 Medical Cannabis Program1,000,000
 19 For Prostate Cancer Awareness150,000
 20 For grants to Children's Memorial Hospital
 21 for the Illinois Violent Death Reporting
 22 System to analyze data, identify risk
 23 factors and develop prevention efforts85,200
 24 For Grants for Vision and Hearing

1	Screening Programs	<u>379,700</u>
2	Total	\$2,109,900
3	Payable from the Alzheimer's Disease Research Fund:	
4	For Grants for Pursuant to the Alzheimer's	
5	Disease Research Act	350,000
6	Payable from the Food Drug and Safety fund:	
7	For expenditures to Implement the Medical	
8	Cannabis Program	1,000,000
9	Payable from the Compassionate Use of Medical	
10	Cannabis Fund:	
11	For expenditures to Implement the Medical	
12	Cannabis Program	4,000,000
13	Payable from the Childhood Cancer Research Fund:	
14	For Grants for Childhood Cancer Research	100,000
15	Payable from the Public Health Services Fund:	
16	For Grants for Public Health Programs,	
17	Including Operational Expenses	9,530,000
18	Payable from the Diabetes Research Checkoff Fund:	
19	For Grants for Diabetes Research	250,000
20	Payable from the DHS Private Resources Fund:	
21	For Expenses of Diabetes Research	700,000
22	Payable from the Tobacco Settlement Recovery Fund:	
23	For Certified Local Health Department	
24	Grants for Anti-Smoking Programs	5,000,000
25	For Grants and Administrative Expenses for	

1	the Tobacco Use Prevention Program,	
2	BASUAH Program, and Asthma Prevention	<u>3,000,000</u>
3	Total	\$8,000,000
4	Payable from the Maternal and Child Health	
5	Services Block Grant Fund:	
6	For Grants for Maternal and Child Health	
7	Programs	495,000
8	Payable from the Preventive Health and Health	
9	Services Block Grant Fund:	
10	For Grants for Prevention Programs	
11	including operational expenses	1,000,000
12	Payable from the Metabolic Screening and	
13	Treatment Fund:	
14	For Grants for Metabolic Screening	
15	Follow-up Services	3,250,000
16	For grants for Free Distribution of Medical	
17	Preparations and Food Supplies	<u>2,875,000</u>
18	Total	\$6,125,000
19	Payable from the Autoimmune Disease Research Fund:	
20	For grants for Autoimmune Disease	
21	research and treatment	45,000
22	Payable from the Prostate Cancer Research Fund:	
23	For grants to Public and Private Entities	
24	in Illinois for Prostate	
25	Cancer Research	30,000

1 Payable from the Multiple Sclerosis Research Fund:
 2 For grants to conduct Multiple
 3 Sclerosis research3,000,000

4 Section 40. In addition to any amounts previously
 5 appropriated, the sum of \$3,100,000, or so much thereof as
 6 may be necessary, is appropriated from the Tobacco Settlement
 7 Recovery Fund to the American Lung Association for operations
 8 of the Quitline.

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

13 Section 47. The sum of \$500,000, or so much thereof as
 14 may be necessary, is appropriated from the General Revenue
 15 Fund to the Department of Public Health for expenses
 16 associated with mobile health care services, including Asthma
 17 and other preventive services for children.

18 Section 50. The following named amounts, or so much
 19 thereof as may be necessary, are appropriated to the
 20 Department of Public Health for the objects and purposes
 21 hereinafter named:

1 OFFICE OF HEALTH CARE REGULATION

2 Payable from the General Revenue Fund:

3 For Expenses of the Assisted Living
4 and Shared Housing Program211,100

5 Payable from the Public Health Services Fund:

6 For Personal Services9,420,500

7 For State Contributions to State Employees'
8 Retirement System3,988,600

9 For State Contributions to Social Security721,700

10 For Group Insurance2,500,900

11 For Contractual Services1,000,000

12 For Travel1,100,000

13 For Commodities8,200

14 For Printing10,000

15 For Equipment440,000

16 For Telecommunications48,500

17 For Expenses of Monitoring in Long Term
18 Care Facilities1,750,000

19 Total \$20,988,400

20 Payable from the Long Term Care

21 Monitor/Receiver Fund:

22 For Expenses, Including Refunds,
23 Related to Appointment of Long Term Care
24 Monitors and Receivers24,400,000

25 Payable from the Home Care Services Agency

1 Licensure Fund:
2 For expenses of Home Care Services
3 Agency Licensure1,150,000
4 Payable from the Regulatory Evaluation
5 and Basic Enforcement Fund:
6 For Expenses of the Alternative Health
7 Care Delivery Systems Program75,000
8 Payable from the Health Facility Plan
9 Review Fund:
10 For Expenses of Health Facility
11 Plan Review Program and Hospital
12 Network System, including refunds2,227,000
13 Payable from the Hospice Fund:
14 For Grants for hospice services as
15 defined in the Hospice Program
16 Licensing Act15,000
17 Payable from Assisted Living and Shared
18 Housing Regulatory Fund:
19 For operational expenses of the
20 Assisted Living and Shared
21 Housing Program, pursuant to
22 Public Act 91-0656801,000
23 Payable from the Public Health Special State
24 Projects Fund:
25 For Health Care Facility Regulation800,000

1 Payable from Equity in Long Term Care
 2 Quality Fund:
 3 For grants to assist residents of
 4 facilities licensed under the
 5 Nursing Home Care Act3,500,000

6 Section 55. The following named amounts, or so much
 7 thereof as may be necessary, are appropriated to the
 8 Department of Public Health for the objects and purposes
 9 hereinafter named:

10 OFFICE OF HEALTH PROTECTION

11 Payable from the General Revenue Fund:
 12 For Expenses Incurred for the Rapid
 13 Investigation and Control of
 14 Disease or Injury472,100
 15 For Expenses of Environmental Health
 16 Surveillance and Prevention
 17 Activities, Including Mercury
 18 Hazards and West Nile Virus314,900
 19 For Expenses for Expanded Lab Capacity
 20 and Enhanced Statewide Communication
 21 Capabilities Associated with
 22 Homeland Security339,500
 23 For Deposit into the Lead Poisoning
 24 Screening, Prevention, and

1	Abatement Fund	<u>679,000</u>
2	Total	\$1,805,500
3	Payable from the Public Health Services Fund:	
4	For Personal Services	5,945,700
5	For State Contributions to State	
6	Employees' Retirement System	2,517,400
7	For State Contributions to Social Security	441,000
8	For Group Insurance	1,250,000
9	For Contractual Services	3,182,800
10	For Travel	345,700
11	For Commodities	405,000
12	For Printing	70,800
13	For Equipment	365,000
14	For Telecommunications Services	286,800
15	For Operation of Auto Equipment	40,000
16	For Expenses of Implementing Federal	
17	Awards, Including Services Performed	
18	by Local Health Providers	5,750,000
19	For Expenses Related to the Summer Food	
20	Inspection Program	<u>45,000</u>
21	Total	\$20,645,200
22	Payable from the Food and Drug Safety Fund:	
23	For Expenses of Administering	
24	the Food and Drug Safety	
25	Program, including Refunds	2,000,000

1 Payable from the Safe Bottled Water Fund:

2 For Expenses for the Safe Bottled

3 Water Program100,000

4 Payable from the Facility Licensing Fund:

5 For Expenses, including Refunds, of

6 Environmental Health Programs3,000,000

7 Payable from the Illinois School Asbestos

8 Abatement Fund:

9 For Expenses, Including Refunds, of

10 Administering and Executing

11 the Asbestos Abatement Act and

12 the Federal Asbestos Hazard Emergency

13 Response Act of 1986 (AHERA)1,200,000

14 Payable from the Emergency Public Health Fund:

15 For expenses of mosquito abatement in an

16 effort to curb the spread of West

17 Nile Virus5,100,000

18 Payable from the Public Health Water Permit Fund:

19 For Expenses, Including Refunds,

20 of Administering the Groundwater

21 Protection Act200,000

22 Payable from the Used Tire Management Fund:

23 For Expenses of Vector Control Programs,

24 including Mosquito Abatement500,000

25 Payable from the Tattoo and Body Piercing Fund:

1 For expenses of administering of
2 Tattoo and Body Piercing Establishment
3 Registration Program300,000
4 Payable from the Lead Poisoning Screening,
5 Prevention, and Abatement Fund:
6 For Expenses of the Lead Poisoning
7 Screening, and Prevention Program,
8 including Refunds2,897,100
9 Payable from the Tanning Facility Permit Fund:
10 For Expenses to Administer the
11 Tanning Facility Permit Act,
12 including Refunds500,000
13 Payable from the Plumbing Licensure
14 and Program Fund:
15 For Expenses to Administer and Enforce
16 the Illinois Plumbing License Law,
17 including Refunds2,450,000
18 Payable from the Pesticide Control Fund:
19 For Public Education, Research,
20 and Enforcement of the Structural
21 Pest Control Act420,000
22 Payable from the Pet Population Control Fund:
23 For expenses associated with the
24 Illinois Public Health and Safety
25 Animal Population Control Act250,000

1 Payable from the Public Health Special
 2 State Projects Fund:
 3 For Expenses of Conducting EPSDT
 4 and other Health Protection Programs14,200,000

5 Section 60. The following named amounts, or so much
 6 thereof as may be necessary, are appropriated to the
 7 Department of Public Health for the objects and purposes
 8 hereinafter named:

9 OFFICE OF HEALTH PROTECTION

10 Payable from the General Revenue Fund:
 11 For Grants for Immunizations and
 12 Outreach Activities4,160,600
 13 For expenses associated with Hepatitis
 14 outreach and awareness activities1,000,000
 15 For Local Health Protection Grants
 16 to Certified Local Health Departments
 17 for Health Protection Programs including,
 18 But Not Limited To, Infectious
 19 Diseases, Food Sanitation,
 20 Potable Water and Private Sewage17,098,500
 21 Total \$22,259,100

22 Payable from the Lead Poisoning Screening,
 23 Prevention, and Abatement Fund:
 24 For Grants for the Lead Poisoning Screening

1 and Prevention Program1,500,000
 2 Payable from the Private Sewage Disposal
 3 Program Fund:
 4 For Expenses of administering the
 5 Private Sewage Disposal Program250,000

6 Section 65. The sum of \$4,000,000, is appropriated from
 7 the Public Health Services Fund to the Department of Public
 8 Health for immunizations, chronic disease and other public
 9 health programs in accordance with applicable laws and
 10 regulations for the State portion of federal funds made
 11 available by the American Recovery and Reinvestment Act of
 12 2009.

13 Section 70. The following named amounts, or so much
 14 thereof as may be necessary, are appropriated to the
 15 Department of Public Health for expenses of programs related
 16 to Acquired Immunodeficiency Syndrome (AIDS) and Human
 17 Immunodeficiency Virus (HIV):

18 OFFICE OF HEALTH PROTECTION: AIDS/HIV

19 Payable from the General Revenue Fund:
 20 For Expenses of AIDS/HIV Education,
 21 Drugs, Services, Counseling, Testing,
 22 Outreach to Minority populations, costs
 23 associated with correctional facilities

1 Referral and Partner Notification
2 (CTRPN), and Patient and Worker
3 Notification pursuant to Public
4 Act 87-76327,150,000
5 Payable from the Public Health Services Fund:
6 For Expenses of Programs for Prevention
7 of AIDS/HIV6,250,000
8 For Expenses for Surveillance Programs and
9 Seroprevalence Studies of AIDS/HIV1,750,000
10 For Expenses Associated with the
11 Ryan White Comprehensive AIDS
12 Resource Emergency Act of
13 1990 (CARE) and other AIDS/HIV services55,000,000
14 Total \$90,150,000
15 Payable from the African-American
16 HIV/AIDS Response Fund:
17 For grants and other expenses for
18 the prevention and treatment of
19 HIV/AIDS and the creation of an HIV/AIDS
20 service delivery system to reduce the
21 disparity of HIV infection and AIDS cases
22 between African-Americans and other
23 population groups1,500,000
24 Payable from the Quality of Life Endowment Fund:
25 For grants and expenses associated

1 with HIV/AIDS prevention and education2,400,000

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

6 PUBLIC HEALTH LABORATORIES

7 Payable from the General Revenue Fund:

8 For Operational Expenses to Provide
9 Clinical and Environmental Public

10 Health Laboratory Services3,338,700

11 Payable from the Public Health Services Fund:

12 For Personal Services1,635,800

13 For State Contributions to State

14 Employees' Retirement System692,600

15 For State Contributions to Social Security125,200

16 For Group Insurance315,700

17 For Contractual Services535,000

18 For Travel27,000

19 For Commodities1,624,900

20 For Printing10,000

21 For Equipment500,000

22 For Telecommunications Services9,500

23 Total \$5,475,700

24 Payable from the Public Health Laboratory

1 Services Revolving Fund:
 2 For Expenses, Including
 3 Refunds, to Administer Public
 4 Health Laboratory Programs and
 5 Services5,000,000

6 Payable from the Lead Poisoning
 7 Screening, Prevention, and Abatement Fund:
 8 For Expenses, Including
 9 Refunds, of Lead Poisoning Screening,
 10 Prevention and Abatement Program1,398,100

11 Payable from the Public Health Special State
 12 Projects Fund:
 13 For operational expenses of regional and
 14 central office facilities2,200,000

15 Payable from the Metabolic Screening
 16 and Treatment Fund:
 17 For Expenses, Including
 18 Refunds, of Testing and Screening
 19 for Metabolic Diseases9,983,800

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

24 OFFICE OF WOMEN'S HEALTH

1	Payable from the General Revenue Fund:	
2	For Expenses for Breast and Cervical	
3	Cancer Screenings, minority outreach,	
4	and other Related Activities	13,823,400
5	For Expenses of the Women's Health	
6	Promotion Programs	485,000
7	For grants for the extension and provision	
8	of perinatal services for premature	
9	and high-risk infants and their mothers	<u>1,114,200</u>
10	Total	\$15,422,600
11	Payable from the Public Health Services Fund:	
12	For Personal Services	710,100
13	For State Contributions to State	
14	Employees' Retirement System	300,700
15	For State Contributions to	
16	Social Security	54,400
17	For Group Insurance	250,000
18	For Contractual Services	500,000
19	For Travel	50,000
20	For Commodities	53,200
21	For Printing	34,500
22	For Equipment	50,000
23	For Telecommunications Services	10,000
24	For Expenses of Federally Funded Women's	
25	Health Program	<u>3,000,000</u>

1 Total \$5,012,900
 2 Payable from the Public Health Special
 3 State Projects Fund:
 4 For Expenses of Women's Health Programs200,000

5 Section 85. The following named amounts, or so much
 6 thereof as may be necessary, are appropriated to the
 7 Department of Public Health for the objects and purposes
 8 hereinafter named:

9 OFFICE OF WOMEN'S HEALTH

10 Payable from the Penny Severns Breast, Cervical,
 11 and Ovarian Cancer Research Fund:
 12 For Grants for Breast and Cervical
 13 Cancer Research600,000

14 Payable from the Public Health Services Fund:
 15 For Grants for Breast and Cervical
 16 Cancer Screenings in Fiscal Year 2015
 17 and all prior fiscal years6,000,000

18 Payable from the Carolyn Adams Ticket
 19 for the Cure Grant Fund:
 20 For Grants and related expenses to
 21 public or private entities in Illinois
 22 for the purpose of funding research
 23 concerning breast cancer and for
 24 funding services for breast cancer victims3,000,000

1 Section 90. The following named amounts, or as much
 2 thereof as may be necessary, are appropriated to the
 3 Department of Public Health for the objects and purposes
 4 hereinafter named:

5 OFFICE OF WOMEN'S HEALTH

6 Payable from General Revenue Fund:

7 For Expenses associated with School Health
 8 Centers1,279,000
 9 For Grants to Family Planning Programs
 10 and Teen Pregnancy Prevention Services575,400
 11 Total \$1,854,400

12 Payable from the Public Health Services Fund:

13 For Expenses associated with Maternal and
 14 Child Health Programs15,000,000

15 Payable from Tobacco Settlement Recovery Fund:

16 For costs associated with
 17 Children's Health Programs1,229,700

18 Payable from the Maternal and Child Health

19 Services Block Grant Fund:

20 For Expenses associated with Maternal and
 21 Child Health Programs6,250,000
 22 For Grants to the Chicago Department of
 23 Health for Maternal and Child Health
 24 Services5,000,000

1	For Grants to the Board of Trustees of the	
2	University of Illinois, Division of	
3	Specialized Care for Children	7,000,000
4	For Grants for the Extension and Provision	
5	of Perinatal Services for Premature and	
6	High-risk Infants and their Mothers	<u>2,500,000</u>
7	Total	\$20,750,000

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

12 OFFICE OF PREPAREDNESS AND RESPONSE

13 Payable from the General Revenue Fund:

14	For grants to Metro Chicago Hospital	
15	Council for the support of the Illinois	
16	Poison Control Center	2,000,000

17 Payable from Fire Prevention Fund:

18	For Expenses associated with EMS Testing	600,000
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19 Payable from the Public Health Services Fund:

20	For Expenses associated with Community,	
21	Service and Volunteer activities,	
22	Including Prior Year Costs	15,000,000

23 Payable from the Heartsaver AED Fund:

24	For Expenses Associated with the	
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1 Heartsaver AED Program125,000
2 Payable from the Trauma Center Fund:
3 For Expenses of Administering the
4 Distribution of Payments to
5 Trauma Centers7,000,000
6 Payable from the Public Health Services Fund:
7 For Expenses of Federally Funded
8 Bioterrorism Preparedness
9 Activities and other Public Health
10 Emergency Preparedness70,000,000
11 Payable from the EMS Assistance Fund:
12 For Expenses of Administering the
13 Distribution of Payments from the
14 EMS Assistance Fund, Including Refunds1,100,000
15 Payable from the Spinal Cord Injury Paralysis
16 Cure Research Trust Fund:
17 For grants for spinal cord injury research800,000
18 Payable from the Public Health Special
19 Projects Fund:
20 For All Costs Associated with Public
21 Health Preparedness Including First-
22 aid Stations and Anti-viral Purchases450,000

23

ARTICLE 99

1 Section 99. Effective date. This Act takes effect July
2 1, 2014.".