

HB6553



99TH GENERAL ASSEMBLY

State of Illinois

2015 and 2016

HB6553

Introduced , by Rep. Jim Durkin

SYNOPSIS AS INTRODUCED:

Appropriates and reappropriates specified amounts from the General Revenue Fund and various other State Funds to the Department on Aging, Department of Human Services, Department of Healthcare and Family Services, Department of Public Health, Department of Veterans' Affairs, and various other agencies for various purposes. Makes supplemental funding appropriations to the Department of Veterans' Affairs. Effective immediately, but if and only if Senate Bill 2717 of the 99th General Assembly becomes law.

LRB099 21364 MRW 47224 b

A BILL FOR

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

5 Section 1. The following named amounts, or so much
6 thereof as may be necessary, respectively, are appropriated
7 for the ordinary and contingent expenses of the Department on
8 Aging:

9 DISTRIBUTIVE ITEMS

10 OPERATIONS

11 Payable from General Revenue Fund:

12 For Expenses of the Provisions of
13 the Statewide Centralized Abuse,
14 Neglect, Financial Exploitation and
15 Self-Neglect Act22,400,000

16 For expenses associated with Home Delivered
17 Meals (formula and non-formula)14,005,200

18 Payable from the Long Term Care Ombudsman Fund:

19 For Expenses of the Long Term Care
20 Ombudsman Fund2,600,000

21 DISTRIBUTIVE ITEMS

22 GRANTS-IN-AID

1 Payable from the Tobacco Settlement

2 Recovery Fund:

3 For Grants and Administrative

4 Expenses of Senior Health

5 Assistance Programs1,600,000

6 Payable from General Revenue Fund:

7 For Grants for Retired Senior Volunteer

8 Program551,800

9 For Grants for the Foster Grandparent

10 Program241,400

11 For Expenses to the Area Agencies on

12 Aging for Long-Term Care Systems

13 Development273,800

14 For Planning and Service Grants to

15 Area Agencies on Aging7,722,000

16 Grants for Community Based Services for

17 equal distribution to each of the 13

18 Area Agencies on Aging751,200

19 For the Ombudsman Program5,500,000

DISTRIBUTIVE ITEMS

COMMUNITY CARE

22 Payable from the Commitment to Human Services Fund:

23 For grants and for administrative

24 expenses associated with the purchase

25 of services covered by the Community

1 Care Program, including prior year
 2 costs446,000,000

3 ARTICLE 2

4 Section 1. The following named sums, 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 Grants-In-Aid and Purchased Care in its
 8 various regions pursuant to Sections 3 and 4 of the Community
 9 Services Act and the Community Mental Health Act:

10 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

11 GRANTS-IN-AID AND PURCHASED CARE

12 For all costs and administrative expenses

13 for Community Service Programs for
 14 Persons with Mental Illness, Child and
 15 Adolescent Mental Health Programs and Mental
 16 Health Transitions or State Operated
 17 Mental Health Facilities:

18 Payable from General Revenue Fund114,403,800

19 Payable from General Revenue Fund:

20 For costs associated with the Purchase and
 21 Disbursement of Psychotropic Medications
 22 for Mentally Ill Clients in the Community1,881,800

23 For grants and administrative costs associated with

1	Supportive MI Housing	15,915,800
2	Payable from Community Mental Health	
3	Medicaid Trust Fund:	
4	For all costs and administrative	
5	expenses associated with Medicaid	
6	Services and Community Services for	
7	Persons with Mental Illness, including	
8	prior year costs	92,902,400

9 The Department, with the consent in writing from the
10 Governor, may reappropriation not more than 10 percent of the
11 total appropriation of General Revenue Funds in Section 1
12 above among the various purposes therein enumerated.

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

19 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

20 GRANTS-IN-AID AND PURCHASED CARE

21 For grants and administrative expenses
22 to developmental disabilities and/or
23 mental health programs and system

1 rebalancing initiatives:

2 Payable from the Department of Human
 3 Services Community Services fund25,000,000

4 Payable from Special Olympics Illinois Fund:

5 For the costs associated with Special
 6 Olympics100,000

7 Section 15. The sum of \$34,450,000, or so much thereof
 8 as may be necessary, is appropriated to the Department of
 9 Human Services from the Health and Human Services Medicaid
 10 Trust Fund for awards and grants to developmental
 11 disabilities and/or mental health programs.

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

16 ADDICTION TREATMENT

17 GRANTS-IN-AID

18 Payable from General Revenue Fund:

19 For costs associated with Community
 20 Based Addiction Treatment Services29,720,500

21 For Addiction Treatment Services for
 22 DCFS clients7,365,100

23 For costs associated with Addiction

1 Treatment Services for Special Populations5,824,700
2 Payable from State Gaming Fund:
3 For Costs Associated with Treatment of
4 Individuals who are Compulsive Gamblers1,029,500
5 For Addiction Treatment and Related Services:
6 Payable from Youth Drug Abuse
7 Prevention Fund530,000
8 For Grants and Administrative Expenses Related
9 to Addiction Treatment and Related Services:
10 Payable from Drunk and Drugged Driving
11 Prevention Fund3,212,200
12 Payable from Drug Treatment Fund5,105,800
13 For underwriting the cost of housing
14 for groups of recovering individuals:
15 Payable from Group Home Loan
16 Revolving Fund200,000

17 The Department, with the consent in writing from the
18 Governor, may reappropriation not more than 2 percent of the
19 total appropriation of General Revenue Funds in Section 20
20 above "Addiction Treatment" among the purposes therein
21 enumerated.

22 Section 25. The following named amounts, or so much
23 thereof as may be necessary, respectively, are appropriated

1 to the Department of Human Services:

2 REHABILITATION SERVICES BUREAUS

3 GRANTS-IN-AID

4 For Case Services to Individuals:

5 Payable from General Revenue Fund8,950,900

6 Payable from Illinois Veterans'

7 Rehabilitation Fund2,413,700

8 For grants and expenses of supported employment programs

9 Payable from General Revenue Fund102,000

10 For Grants to Independent Living Centers:

11 Payable from General Revenue Fund4,296,500

12 For Independent Living Older Blind Grant:

13 Payable from General Revenue Fund134,100

14 Section 30. The following named amounts, or so much
15 thereof as may be necessary, respectively, for the objects
16 hereinafter named, are appropriated to the Department of
17 Human Services for Family and Community Services and related
18 distributive purposes, including such Federal funds as are
19 made available by the Federal government for the following
20 purposes:

21 FAMILY AND COMMUNITY SERVICES

22 GRANTS-IN-AID

23 Payable from General Revenue Fund:

24 For Employability Development Services

1 Including Operating and Administrative
2 Costs and Related Distributive Purposes9,145,700
3 For Food Stamp Employment and Training
4 Including Operating and Administrative
5 Costs and Related Distributive Purposes3,651,000
6 For Grants and administrative expenses
7 for Programs to Reduce
8 Infant Mortality, provide
9 Case Management and Outreach
10 Services, and for the
11 Intensive Prenatal Performance Project33,965,000
12 For Grants and Administrative Expenses
13 of Supportive Housing Services4,000,000
14 For Grants and Administrative Expenses
15 of the Comprehensive Community-Based
16 Services to Youth16,546,400
17 For Grants and Administrative Expenses
18 of Redeploy Illinois4,885,100
19 For Grants and Administrative Expenses
20 Related to Homeless Youth Services4,550,000
21 For Grants to provide Assistance to Sexual
22 Assault Victims and for Sexual Assault
23 Prevention Activities6,159,700
24 For Grants and Administrative Expenses
25 Related to the Healthy Families Program10,040,000

1 For Grants and Administrative Expenses
2 For Parents Too Soon Program6,870,300
3 Payable from Assistance to the Homeless Fund:
4 For costs related to Providing Assistance
5 to the Homeless including Operating and
6 Administrative Costs and Grants300,000
7 Payable from the Specialized Services for survivors of
8 Human Trafficking Fund:
9 For Grants to Organizations to Prevent
10 Prostitution and Human Trafficking100,000
11 Payable from the Illinois Affordable Housing Trust Fund:
12 For Homeless Youth Services1,000,000
13 For Homelessness Prevention3,000,000
14 For Emergency and Transitional Housing9,383,700
15 Payable from the Health and Human
16 Service Medicaid Trust Fund:
17 For grants for Supportive Housing Services3,382,500
18 Payable from Hunger Relief Fund:
19 For Grants for food banks for the
20 purchase of food and related supplies for
21 low income persons300,000
22 Payable from Sexual Assault Services Fund:
23 For Grants Related to the
24 Sexual Assault Services Program100,000
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
4 Children's Health Programs, including
5 grants, contracts, equipment, vehicles
6 and administrative expenses1,138,800
7 Payable from the Sexual Assault Services
8 and Prevention fund:
9 For Grants and administrative expenses
10 of the Sexual Assault Services
11 and Prevention Program600,000
12 Payable from the Children's Wellness Charities Fund:
13 For Grants to Children's Wellness Charities100,000
14 Payable from the Housing for Families Fund:
15 For Grants for Housing for Families100,000
16 Payable from the Farmer's Market
17 Technology Improvement Fund:
18 For Farmer's Market Technology1,000,000
19 For Grants and Administrative Expenses
20 of Addiction Prevention and Related
21 Services:
22 Payable from Youth Alcoholism and
23 Substance Abuse Prevention Fund1,050,000

1 Section 1. The following named sums, or so much thereof
 2 as may be necessary, respectively, are appropriated to the
 3 Department of Healthcare and Family Services for the purposes
 4 hereinafter named:

5 CHILD SUPPORT SERVICES

6 Payable from General Revenue Fund:

7 For Deposit into the Child Support

8 Administrative Fund24,138,800

9 Payable from Child Support Administrative Fund:

10 For Contractual Services56,000,000

11 For Travel233,000

12 For Commodities292,000

13 For Printing180,000

14 For Equipment1,500,000

15 For Telecommunications Services1,900,000

16 For Child Support Enforcement

17 Demonstration Projects500,000

18 For Administrative Costs Related to

19 Enhanced Collection Efforts including

20 Paternity Adjudication Demonstration7,000,000

21 Total \$67,605,000

1 Section 1. The following named amounts, or so much
 2 thereof as may be necessary, are appropriated to the
 3 Department of Public Health for the objects and purposes
 4 hereinafter named for the Fiscal Year ending June 30, 2016:

DIRECTOR'S OFFICE

6 Payable from the Public Health Special

7 State Projects Fund:

8 For Expenses of Public Health Programs750,000

9 Section 5. 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:

OFFICE OF FINANCE AND ADMINISTRATION

14 Payable from the Lead Poisoning Screening,

15 Prevention and Abatement Fund:

16 For Operational Expenses for

17 Maintaining Billings and Receivables

18 for Lead Testing110,000

19 Payable from the Public Health Special

20 State Projects Fund:

21 For Operational Expenses of Regional and

22 Central Office Facilities750,000

23 Section 10. 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 DIVISION OF INFORMATION TECHNOLOGY

4 Payable from the Public Health Special

5 State Projects Fund:

6 For Expenses of Early Periodic

7 Screening, Diagnosis and Treatment

8 and Other Public Health programs200,000

9 Section 15. 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 Public Health Special State Projects Fund:

15 For Expenses Associated with Health

16 Outcomes Investigations and

17 Other Public Health Programs2,500,000

18 Payable from the Tobacco Settlement Recovery Fund:

19 For Grants for the Community Health Center

20 Expansion Program and Healthcare

21 Workforce Providers in Health

22 Professional Shortage Areas (HPSAs)

23 in Illinois1,364,600

1 Section 20. The following named amounts, or so 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 HEALTH PROMOTION

6 Payable from the Public Health Special

7 State Projects Fund:

8 For Expenses for Public Health Programs1,500,000

9 Payable from the Tobacco Settlement Recovery Fund:

10 For Certified Local Health Department

11 Grants for Anti-Smoking Programs5,000,000

12 OFFICE OF HEALTH CARE REGULATION

13 Payable from the Public Health Special State

14 Projects Fund:

15 For Health Care Facility Regulation900,000

16 Section 25. The following named amounts, or so much
 17 thereof as may be necessary, are appropriated to the
 18 Department of Public Health for the objects and purposes
 19 hereinafter named:

20 OFFICE OF HEALTH PROTECTION

21 Payable from the Used Tire Management Fund:

22 For Expenses of Vector Control Programs,

23 Including Mosquito Abatement500,000

24 Payable from the Lead Poisoning Screening,

1 Prevention, and Abatement Fund:
2 For Expenses of the Lead Poisoning
3 Screening, and Prevention Program,
4 Including Refunds2,897,100
5 Payable from the Lead Poisoning Screening,
6 Prevention, and Abatement Fund:
7 For Grants for the Lead Poisoning Screening
8 and Prevention Program1,500,000
9 Payable from the Lead Poisoning
10 Screening, Prevention, and Abatement Fund:
11 For Expenses, Including
12 Refunds, of Lead Poisoning Screening,
13 Prevention and Abatement Program1,398,100
14 Payable from the Public Health Special
15 State Projects Fund:
16 For Expenses of Conducting EPSDT
17 and Other Health Protection Programs14,200,000
18 Payable from the General Revenue Fund:
19 For Grants for Immunizations and
20 Outreach Activities4,157,100
21 For Local Health Protection Grants
22 to Certified Local Health Departments
23 for Health Protection Programs including,
24 but not limited to, Infectious
25 Diseases, Food Sanitation,

1 Potable Water and Private Sewage17,098,500

2 Section 30. The following named amounts, or so much
3 thereof as may be necessary, are appropriated to the
4 Department of Public Health for expenses of programs related
5 to Acquired Immunodeficiency Syndrome (AIDS) and Human
6 Immunodeficiency Virus (HIV):

7 OFFICE OF HEALTH PROTECTION: AIDS/HIV

8 Payable from the General Revenue Fund:

9 For Expenses of AIDS/HIV Education,

10 Drugs, Services, Counseling, Testing,

11 Outreach to Minority Populations, Costs

12 Associated with Correctional Facilities

13 Referral and Partner Notification

14 (CTRPN), and Patient and Worker

15 Notification Pursuant to Public

16 Act 87-76320,000,000

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

21 PUBLIC HEALTH LABORATORIES

22 Payable from the Public Health Special State

23 Projects Fund:

1 For Operational Expenses of Regional and
 2 Central Office Facilities2,200,000

3 Section 40. The following named amounts, or as much
 4 thereof as may be necessary, are appropriated to the
 5 Department of Public Health for the objects and purposes
 6 hereinafter named:

7 OFFICE OF WOMEN'S HEALTH

8 Payable from the General Revenue Fund:

9 For Expenses for Breast and Cervical
 10 Cancer Screenings, Minority Outreach,
 11 and Other Related Activities4,000,000

12 Payable from the Public Health Special

13 State Projects Fund:

14 For Expenses of Women's Health Programs200,000

15 Section 45. The following named amount, or so much
 16 thereof as may be necessary, is appropriated to the
 17 Department of Public Health for the objects and purposes
 18 hereinafter named:

19 OFFICE OF PREPAREDNESS AND RESPONSE

20 Payable from the Public Health Special

21 Projects Fund:

22 For All Costs Associated with Public

23 Health Preparedness Including First-

1 Aid Stations and Anti-viral Purchases450,000

2 ARTICLE 5

3 Section 1. The sum of \$25,000,000, or so much thereof as
4 may be necessary, is appropriated from the Federal HOME
5 Investment Trust Fund to the Department of Revenue for the
6 Illinois HOME Partnerships Program administered by the
7 Illinois Housing Development Authority.

8 Section 5. The sum of \$15,000,000, or so much thereof as
9 may be necessary and remains unexpended at the close of
10 business on June 30, 2015, from a reappropriation heretofore
11 made for such purpose in Article 35, Section 30 of Public Act
12 98-0679, is reappropriated from the Federal HOME Investment
13 Trust Fund to the Department of Revenue for the Illinois HOME
14 Partnerships Program administered by the Illinois Housing
15 Development Authority.

16 ARTICLE 6

17 Section 1. "AN ACT concerning appropriations", Public
18 Act 99-491, approved December 7, 2015, is amended by changing
19 Sections 70, 75, 80 and 85 of Article 2 as follows:

1 (P.A. 99-491, Art. 2, Sec. 70)

2 Section 70. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 to the Department of Veterans' Affairs for the objects and
5 purposes hereinafter named:

6 ILLINOIS VETERANS' HOME AT ANNA

7 Payable from Anna Veterans Home Fund:

8	For Personal Services	<u>2,999,300</u>	1,571,800
9	For State Contributions to State		
10	Employees' Retirement System	<u>1,367,600</u>	665,400
11	For State Contributions to		
12	Social Security	<u>229,400</u>	120,400
13	For Contractual Services		817,000
14	For Travel		5,000
15	For Commodities	<u>374,400</u>	368,500
16	For Printing		4,000
17	For Equipment		13,300
18	For Electronic Data Processing	<u>39,000</u>	15,400
19	For Telecommunications Services	<u>16,800</u>	16,000
20	For Operation of Auto Equipment		10,200
21	For Permanent Improvements		10,000
22	For Refunds	<u>42,700</u>	32,700
23	Total	<u>\$5,928,700</u>	\$3,649,700

24 (P.A. 99-491, Art. 2, Sec. 75)

1 Section 75. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 to the Department of Veterans' Affairs for the objects and
 4 purposes hereinafter named:

5 ILLINOIS VETERANS' HOME AT QUINCY

6 Payable from Quincy Veterans Home Fund:

7	For Personal Services	<u>13,571,000</u>	10,739,800
8	For Member Compensation	<u>28,000</u>	20,000
9	For State Contributions to the State		
10	Employees' Retirement System	<u>6,188,200</u>	4,547,100
11	For State Contributions to		
12	Social Security	<u>1,038,200</u>	821,700
13	For Contractual Services	3,175,300	
14	For Travel	6,000	
15	For Commodities	<u>4,903,400</u>	4,854,400
16	For Printing	25,000	
17	For Equipment	<u>263,200</u>	118,500
18	For Electronic Data Processing	<u>206,000</u>	67,900
19	For Telecommunications Services	<u>119,800</u>	99,300
20	For Operation of Auto Equipment	117,700	
21	For Permanent Improvements	20,000	
22	For Refunds	<u>60,000</u>	44,600
23	Total	<u>\$29,721,800</u>	\$24,657,300

24 (P.A. 99-491, Art. 2, Sec. 80)

1 Section 80. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 to the Department of Veterans' Affairs for the objects and
 4 purposes hereinafter named:

5 ILLINOIS VETERANS' HOME AT LASALLE

6 Payable from LaSalle Veterans Home Fund:

7	For Personal Services	<u>8,466,000</u>	5,550,100
8	For State Contributions to the State		
9	Employees' Retirement System	<u>3,860,300</u>	2,349,900
10	For State Contributions to		
11	Social Security	<u>647,600</u>	424,600
12	For Contractual Services	2,343,400	
13	For Travel	5,000	
14	For Commodities	<u>1,351,700</u>	1,196,900
15	For Printing	<u>15,500</u>	7,500
16	For Equipment	120,700	
17	For Electronic Data Processing	<u>111,000</u>	25,600
18	For Telecommunications Services	<u>56,600</u>	32,600
19	For Operation of Auto Equipment	24,700	
20	For Permanent Improvements	25,000	
21	For Refunds	<u>40,500</u>	30,500
22	Total	<u>\$17,068,000</u>	\$12,136,500

23 (P.A. 99-491, Art. 2, Sec. 85)

24 Section 85. The following named amounts, or so much

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

4 ILLINOIS VETERANS' HOME AT MANTENO

5 Payable from Manteno Veterans Home Fund:

6	For Personal Services	<u>9,679,300</u>	8,276,600
7	For Member Compensation	<u>25,000</u>	20,000
8	For State Contributions to the State		
9	Employees' Retirement System	<u>4,413,600</u>	3,504,200
10	For State Contributions to		
11	Social Security	<u>740,500</u>	633,200
12	For Contractual Services	6,184,400	
13	For Travel	<u>5,500</u>	5,000
14	For Commodities	<u>1,750,500</u>	1,687,900
15	For Printing	25,000	
16	For Equipment	354,700	
17	For Electronic Data Processing	<u>213,500</u>	52,100
18	For Telecommunications Services	<u>102,400</u>	94,800
19	For Operation of Auto Equipment	<u>71,800</u>	71,200
20	For Permanent Improvements	<u>85,000</u>	75,000
21	For Refunds	<u>75,000</u>	
22	Total	<u>\$23,726,200</u>	\$21,059,100

1 Section 1. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 to the Department of Veterans' Affairs for costs associated
 4 with the operation of a program for homeless veterans at the
 5 Illinois Veterans' Home at Manteno:

6	Payable from the Manteno Veterans	
7	Home Fund	50,000
8	Payable from General Revenue Fund	<u>774,200</u>
9	Total	\$824,200

10 Section 5. The following named amount, or so much
 11 thereof as may be necessary, is appropriated from the
 12 Roadside Memorial Fund to the Department of Veterans' Affairs
 13 for the object and purpose and in the amount set forth below
 14 as follows:

15	For Cartage and Erection of Veterans'	
16	Headstones, including Prior Years Claims	425,000

17 Section 10. The amount of \$11,431,100, or so much
 18 thereof as may be necessary, is appropriated from the General
 19 Revenue Fund to the Department of Veterans' Affairs to meet
 20 its operational expenses for the fiscal year ending June 30,
 21 2016.

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

1 thereof as may be necessary, are appropriated from the
 2 General Revenue Fund to the Department of Veterans' Affairs
 3 for the objects and purposes and in the amounts set forth as
 4 follows:

GRANTS-IN-AID

6	For Bonus Payments to War Veterans and Peacetime	
7	Crisis Survivors	198,000
8	For Providing Educational Opportunities for	
9	Children of Certain Veterans, as provided	
10	by law	<u>50,000</u>
11	Total	\$248,000

12 Section 20. The following named amount, or so much
 13 thereof as may be necessary, is appropriated from the
 14 Illinois Affordable Housing Trust Fund to the Department of
 15 Veterans' Affairs for the object and purpose and in the
 16 amount set forth as follows:

17 For Specially Adapted Housing for Veterans223,000

18 Section 25. The amount of \$250,000, or so much thereof
 19 as may be necessary, is appropriated from the Illinois
 20 Military Family Relief Fund to the Department of Veterans'
 21 Affairs for the payment of benefits authorized under the
 22 Survivor's Compensation Act.

1 Section 30. The amount of \$250,000, or so much thereof
 2 as may be necessary, is appropriated from the General Revenue
 3 Fund to the Department of Veterans' Affairs for costs
 4 associated with the Illinois Warrior Assistance Program.

5 ARTICLE 8

6 Section 1. The following named sum, or so much thereof
 7 as may be necessary, is appropriated to the Environmental
 8 Protection Agency for the purpose of funding the Underground
 9 Storage Tank Program:

10 Payable from the Underground Storage Tank Fund:

11 For Contracts for Site Remediation
 12 and for Reimbursements to Eligible
 13 Owners/ Operators of Leaking Underground
 14 Storage Tanks, including claims submitted
 15 in prior years60,100,000

16 Section 5. The amount of \$773,000, or so much of that
 17 amount as may be necessary, is appropriated from the
 18 Underground Storage Tank Fund to the Environmental Protection
 19 Agency for case processing of leaking underground storage
 20 tank permit and claims appeals.

21 ARTICLE 9

