

SB0391



102ND GENERAL ASSEMBLY

State of Illinois

2021 and 2022

SB0391

Introduced 2/19/2021, by Sen. Don Harmon

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses.

OMB102 00152 CLF 10152 b

A BILL FOR

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

5 Section 1. "AN ACT concerning appropriations", Public Act
6 101-0637, approved June 10, 2020, is amended by changing
7 Section 5 of Article 47 as follows:

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

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

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

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

10 ARTICLE 2

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

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

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

21 ARTICLE 3

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

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

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

8 DIVISION OF AGING CLIENT RIGHTS

9 DISTRIBUTIVE ITEMS

10 OPERATIONS

11 Payable from the Services for Older Americans Fund:

12 For the Administrative and

13 Programmatic Expenses of Aging Rights

14 Governmental Discretionary Projects3,500,000 ~~2,500,000~~

15 For the Expenses of Aging Rights

16 Training and Conference Planning200,000

17 Payable from the Commitment to Human Services Fund:

18 For the Administrative and

19 Programmatic Expenses of

20 Adult Protective Services

21 Including Prior Year Cost23,900,000

22 Payable from the Long-term Care Ombudsman Fund:

23 For the Administrative and

1 Programmatic Expenses of the
 2 Long-Term Care Ombudsman Program2,600,000

3 DISTRIBUTIVE ITEMS

4 GRANTS

5 Payable from the Commitment to Human Services Fund:

6 For the Administrative and
 7 Programmatic Expenses of the
 8 Ombudsman Program4,500,000

9 ARTICLE 4

10 Section 1. "AN ACT concerning appropriations", Public Act
 11 101-0637, approved June 10, 2020, is amended by changing
 12 Sections 5 and 10 of Article 62 as follows:

13 (P.A. 101-0637, Article 62, Section 5)

14 Sec. 5. In addition to any other sums appropriated, the sum
 15 of \$331,468,400 ~~276,468,400~~, or so much thereof as may be
 16 necessary, is appropriated from the Title III Social Security
 17 and Employment Fund to the Department of Employment Security
 18 for operational expenses, awards, grants, and permanent
 19 improvements for the fiscal year ending June 30, 2021.

20 (P.A. 101-0637, Article 62, Sections 10)

21 Sec. 10. The following named sums, or so much thereof as

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

3 WORKFORCE DEVELOPMENT

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

6 For expenses related to the

7 Development of Training Programs200,000

8 For the expenses related to Employment

9 Security Automation3,700,000

10 For expenses related to a Benefit

11 Information System Redefinition9,500,000 ~~4,500,000~~

12 For expenses related to a

13 Workforce Innovation and

14 Opportunity Act Hub2,000,000

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

16 Payable from the Unemployment Compensation

17 Special Administration Fund:

18 For expenses related to Legal

19 Assistance as required by law2,000,000

20 For Interest on Refunds of Erroneously

21 Paid Contributions, Penalties and

22 Interest100,000

23 Total \$2,100,000

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

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

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

11 ARTICLE 6

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

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

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

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

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

6 ADMINISTRATIVE AND PROGRAM SUPPORT

7 Payable from the General Revenue Fund:

8 For expenses of Indirect Costs Principles100

9 Payable from the Mental Health Fund:

10 For expenses associated with Mental

11 Health and Developmental Disabilities

12 Special Projects16,000,000 ~~11,000,000~~

13 For expenses associated with DHS

14 interagency Support Services3,000,000

15 Payable from the Vocational Rehabilitation Fund:

16 For Personal Services4,676,200

17 For Retirement Contributions2,564,000

18 For State Contributions to Social Security357,700

19 For Group Insurance1,722,500

20 For Contractual Services1,500,000

21 For Travel136,000

22 For Commodities136,500

23 For Printing87,000

24 For Equipment298,600

1 For Telecommunications Services1,226,500
 2 For Operation of Auto Equipment50,000
 3 Total \$12,755,000

4 Payable from the DHS State Projects Fund:

5 For expenses associated with Energy
 6 Conservation and Efficiency programs500,000

7 Payable from the DHS Private Resources Fund:

8 For grants and expenses associated with
 9 Human Services Activities funded by grants or
 10 private donations10,000

11 Payable from DHS Recoveries Trust Fund:

12 For ordinary and contingent expenses22,263,000
 13 For ordinary and contingent expenses
 14 associated with the Grant
 15 Accountability efforts5,000,000

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

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

21 SUBSTANCE USE PREVENTION AND RECOVERY

22 GRANTS-IN-AID

23 Payable from the General Revenue Fund:

24 For expenses associated with Community-

1 Based Addiction Treatment to Medicaid
2 Eligible and AllKids clients, including
3 Prior Year Costs16,154,900
4 For grants associated with Community-
5 Based Addiction Treatment Services40,938,900
6 For grants associated with Addiction
7 Treatment Services for DCFS clients7,700,200
8 For grants and administrative expenses
9 associated with Addiction Treatment
10 Services for Special Populations6,049,700
11 For grants and administrative costs
12 associated with a pilot program to
13 study uses and effects of medication
14 assisted treatments for addiction and
15 for the prevention of relapse to
16 opioid dependence in publicly-funded
17 treatment program500,000
18 For grants and administrative expenses
19 associated with Addiction Prevention
20 and related services1,102,100
21 For a grant to the Gateway Foundation6,000,000
22 Payable from the Prevention and Treatment
23 of Alcoholism and Substance Abuse Block
24 Grant Fund:
25 For Addiction Treatment and Related Services60,000,000

1 For grants and administrative expenses
2 associated with Addiction Prevention and
3 Related services19,000,000 ~~16,000,000~~
4 Payable from the Group Home Loan Revolving Fund:
5 For underwriting the cost of housing for
6 groups of recovering individuals200,000
7 Payable from the Youth Alcoholism and
8 Substance Abuse Prevention Fund:
9 For grants and administrative expenses
10 associated with Addiction Prevention and
11 related services2,050,000
12 Payable from State Gaming Fund:
13 For grants and administrative expenses
14 associated with Treatment and Prevention
15 of Compulsive Gambling6,800,000
16 Payable from the Drunk and Drugged
17 Driving Prevention Fund:
18 For grants and administrative expenses
19 associated with Addiction Treatment and
20 Related Services3,212,200
21 Payable from the Drug Treatment Fund:
22 For grants and administrative expenses
23 associated with Addiction Treatment and
24 Related Services5,105,800
25 For grants and administrative expenses

1 associated with the Cannabis Regulation and
 2 Tax Act3,000,000
 3 Payable from the DHS Federal Projects Fund:
 4 For grants and administrative expenses
 5 for Partnership for Success Program5,000,000
 6 For grants and administrative expenses
 7 associated with Prevention of Prescription
 8 Drug Overdose Related Deaths2,000,000
 9 Payable from the Alcoholism and Substance
 10 Abuse Fund:
 11 For grants and administrative expenses
 12 associated with Addiction Treatment and
 13 Related Services19,000,000
 14 For grants and administrative expenses
 15 associated with Addiction Prevention and
 16 Related services2,500,000
 17 For grants and administrative expenses
 18 associated with the State Opioid
 19 Response Program40,000,000
 20 Payable from the Tobacco Settlement
 21 Recovery Fund:
 22 For grants and administrative expenses
 23 related to the Tobacco Enforcement Program2,800,000
 24 Payable from the Youth Drug Abuse
 25 Prevention Fund:

1 For Addiction Treatment and Related Services530,000
 2 Payable from the Department of Human Services
 3 Community Services Fund:
 4 For grants and administrative expenses
 5 associated with the Cannabis Regulation
 6 and Tax Act25,000,000

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

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

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

19 FAMILY AND COMMUNITY SERVICES

20 GRANTS-IN-AID

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

1 care for families affected by HIV/AIDS381,200
 2 For grants to provide assistance to
 3 Sexual Assault Victims and for
 4 Sexual Assault Prevention Activities7,659,700
 5 For Early Intervention115,891,900
 6 For grants to community providers and
 7 local governments for youth
 8 employment programs19,000,000
 9 For grants and administration expenses
 10 associated with Employability Development
 11 Services and related distributive purposes9,145,700
 12 For grants and administration expenses
 13 associated with Food Stamp Employment
 14 Training and related distributive purposes3,651,000
 15 For grants and administration expenses
 16 associated with Domestic Violence Shelters
 17 and Services program20,502,900
 18 For grants and administration expenses
 19 associated with Parents Too Soon6,870,300
 20 For grants and administrative expenses
 21 associated with the Healthy Families
 22 Program10,040,000
 23 For grants and administrative expenses
 24 associated with Homeless Youth Services6,277,500
 25 For grants and administrative expenses

1 associated with Westside Health Authority
2 Crisis Intervention1,000,000
3 For grants and administrative expenses
4 of the Comprehensive Community-Based
5 Services to Youth18,931,300
6 For grants and administrative expenses
7 associated with Redeploy Illinois6,373,600
8 For grants and administrative expenses
9 associated with Homelessness Prevention5,000,000
10 For grants and administrative expenses
11 associated with Supportive Housing
12 Services16,166,700
13 For grants and administrative expenses
14 associated with Community Services7,366,400
15 For grants and administrative expenses
16 associated with Teen Reach After-School
17 Programs14,522,000
18 For grants and administrative expenses
19 associated with Programs to Reduce Infant
20 Mortality, provide Case Management and
21 Outreach Services, and for the Intensive
22 Prenatal Performance Project31,665,000
23 For a grant to be distributed to Youth
24 Guidance for all costs associated with
25 Becoming a Man Program1,000,000

1 For a grant to Urban Autism Solutions for all
2 costs associated with the West Side Transition
3 Academy400,000
4 For a grant to the Boys and Girls Club of
5 West Cook County for youth programs150,000
6 For a grant to the Center for Prevention of
7 Abuse for all costs associated with education
8 and training on human trafficking prevention60,000
9 For a grant to the Southern Illinois
10 University Center for Rural Health
11 for all costs associated with providing
12 mental health and support services
13 to farm owners250,000
14 For a grant to TASC, INC. for all costs
15 associated with the Supportive Release
16 Center175,000
17 For a grant to Joseph Academy for all costs
18 associated with repairs, maintenance, and
19 other capital improvements, as well as
20 operations and services360,000
21 For a grant to the West Austin Development
22 Center for all costs associated with
23 childcare, education, and development
24 programs620,000
25 For a grant to Touched by an Angel Community

1 Enrichment Center NFP for all costs
2 Associated with developing and operating
3 Programs for single parents250,000
4 For a grant to Prevention Partnership, Inc.,
5 for all costs associated with organization
6 programs and services350,000
7 For a grant to Books Over Balls, for all costs
8 associated with organization programs
9 and services250,000
10 For a grant to O.U.R. Youth, for all costs
11 associated with organization programs and
12 Services100,000
13 For a grant to Chicago Fathers for Change,
14 for all costs associated with organization
15 programs and services25,000
16 For a grant to the Chicago Westside Branch
17 NAACP for all costs associated with
18 organization programs and services250,000
19 For a grant to the Center for Changing
20 Lives for prevention and assistance for
21 families at risk of homelessness150,000
22 For a grant to the Phalanx Family Services
23 for all costs associated with organization
24 programs and services500,000

1 Payable from the Assistance to the Homeless Fund:
 2 For grants and administrative expenses
 3 associated to Providing Assistance to the
 4 Homeless500,000
 5 Payable from the Specialized Services for
 6 Survivors of Human Trafficking Fund:
 7 For grants to organizations to prevent
 8 Prostitution and Human Trafficking100,000
 9 Payable from the Sexual Assault Services
 10 and Prevention Fund:
 11 For grants and administrative expenses
 12 associated with Sexual Assault Services and
 13 Prevention Programs600,000
 14 Payable from the Children's Wellness
 15 Charities Fund:
 16 For grants to Children's Wellness Charities50,000
 17 Payable from the Housing for Families Fund:
 18 For grants to Housing for Families50,000
 19 Payable from the Illinois Affordable
 20 Housing Trust Fund:
 21 For Homeless Youth Services1,000,000
 22 For grants and administrative expenses
 23 associated with Homelessness Prevention4,000,000
 24 For grants and administrative expenses
 25 associated with Emergency and Transitional

1 Housing10,383,700

2 Payable from the Employment and Training Fund:

3 For grants and administrative expenses

4 associated with Employment and Training

5 Programs, income assistance, and other

6 social services, including prior

7 year costs485,000,000

8 Payable from the Health and Human Services

9 Medicaid Trust Fund:

10 For grants for Supportive Housing Services3,382,500

11 Payable from the Sexual Assault Services Fund:

12 For Grants Related to the Sexual Assault

13 Services Program100,000

14 Payable from the Gaining Early

15 Awareness and Readiness for Undergraduate

16 Programs Fund:

17 For grants and administrative expenses including

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

19 Payable from the DHS Special Purposes

20 Trust Fund:

21 For grants and administrative expenses

22 Associated with the SNAP to Success

23 Program2,500,000 ~~1,500,000~~

24 For Community Grants7,257,800

25 For grants and administrative expenses

1 associated with Family Violence Prevention
2 Services5,018,200
3 For grants and administrative expenses
4 associated with Parents Too Soon2,505,000
5 For grants and administrative expenses
6 associated with Emergency Food Program
7 Transportation and Distribution20,163,800 ~~5,163,800~~
8 For grants and administrative expenses
9 associated with SNAP Outreach2,000,000
10 For grants and administrative expenses
11 associated with SSI Advocacy Services1,009,400
12 For grants and administrative expenses
13 associated with SNAP Education30,000,000
14 For grants and administrative expenses
15 associated with Federal/State Employment
16 Programs and Related Services5,000,000
17 For grants and administrative expenses
18 associated with the Great START Program5,200,000
19 For grants and administrative expenses
20 associated with Child Care
21 Services778,800,000 ~~428,800,000~~
22 For grants and administrative expenses
23 associated with Migrant Child
24 Care Services3,422,400
25 For grants and administrative expenses

1 associated with Refugee Resettlement
2 Purchase of Services10,611,200
3 For grants and administrative expenses
4 associated with MIEC Home Visiting Program14,006,800
5 For grants and administrative expenses
6 associated with Race to the Top Program5,000,000
7 For grants and administrative expenses
8 associated with JTED-SNAP Pilot Employment
9 and Training Program5,000,000
10 For grants and administrative expenses
11 associated with Head Start State
12 Collaboration500,000
13 Payable from the Early Intervention
14 Services Revolving Fund:
15 For the Early Intervention Services
16 Program, including, prior years costs195,000,000
17 Payable from the Domestic Violence Abuser
18 Services Fund:
19 For grants and administrative expenses
20 associated with Domestic Violence
21 Abuser Services100,000
22 Payable from the DHS Federal Projects Fund:
23 For grants and administrative expenses
24 associated with implementing Public
25 Health Programs10,742,300

1 For grants and administrative expenses
2 associated with the Emergency Solutions
3 Grants Program48,320,000
4 Payable from the USDA Women, Infants and
5 Children Fund:
6 For Grants for the Federal Commodity
7 Supplemental Food Program1,400,000
8 For Grants for Free Distribution of
9 Food Supplies and for Grants for
10 Nutrition Program Food Centers under
11 the USDA Women, Infants, and Children
12 (WIC) Nutrition Program230,000,000
13 For grants and administrative expenses
14 associated with the USDA Farmer's
15 Market Nutrition Program500,000
16 For grants and administrative expenses
17 associated with administering the
18 USDA Women, Infants, and Children
19 (WIC) Nutrition Program, including
20 grants to public and private agencies75,049,000
21 Payable from the Hunger Relief Fund:
22 For Grants for food banks for the
23 purchase of food and related supplies
24 for low income persons250,000
25 Payable from the Tobacco Settlement

1 Recovery Fund:
2 For a Grant to the Coalition for
3 Technical Assistance and Training250,000
4 For grants and administrative expenses
5 associated with Children's Health Programs1,138,800
6 Payable from the Thriving Youth Income Tax
7 Checkoff Fund:
8 For grants to Non-Medicaid community-based
9 youth programs150,000
10 Payable from the Local Initiative Fund:
11 For grants and administrative expenses
12 associated with the Donated Funds
13 Initiative Program22,729,400
14 Payable from the Domestic Violence Shelter
15 and Service Fund:
16 For grants and administrative expenses
17 associated with Domestic Violence Shelters
18 and Services Program952,200
19 Payable from the Maternal and Child Health
20 Services Block Grant Fund:
21 For grants and administrative expenses
22 associated with the Maternal and
23 Child Health Programs2,000,000
24 Payable from the Homelessness Prevention
25 Revenue Fund:

1 For grants related to Homelessness
 2 Prevention1,000,000
 3 Payable from the Juvenile Justice Trust Fund:
 4 For Grants and administrative expenses
 5 associated with Juvenile Justice
 6 Planning and Action Grants for Local
 7 Units of Government and Non-Profit
 8 Organizations, including prior year costs3,000,000

9 ARTICLE 7

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

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

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

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

1 Payable from Care Provider Fund for Persons
2 with a Developmental Disability:
3 For Administrative Expenditures225,700
4 Payable from Long-Term Care Provider Fund:
5 For Skilled, Intermediate, and Other Related
6 Long-Term Care Services500,000,000
7 For Administrative Expenditures1,109,600
8 Total \$501,109,600
9 Payable from Hospital Provider Fund:
10 For Hospitals, Capitated Managed Care
11 Organizations as necessary to comply
12 With Article V-A of the
13 Illinois Public Aid Code, and Related
14 Operating and Administrative Costs3,600,000,000
15 Payable from Tobacco Settlement Recovery Fund:
16 For Medical Assistance Providers230,000,000
17 Payable from Healthcare Provider Relief Fund:
18 For Medical Assistance Providers
19 and Related Operating and
20 Administrative Costs11,900,000,000 ~~12,300,000,000~~

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

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

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

6 Payable from County Provider Trust Fund:

7 For Medical Services3,100,000,000 ~~2,700,000,000~~

8 For Administrative Expenditures Including

9 Pass-through of Federal Matching Funds25,000,000

10 Total \$3,125,000,000 ~~2,725,000,000~~

11 ARTICLE 8

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

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

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

19 OFFICE OF HEALTH PROMOTION

20 Payable from the General Revenue Fund:

21 For expenses of Sudden Infant Death Syndrome

22 (SIDS) Program244,400

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

1 Factors and Develop Prevention Efforts76,700
 2 For Grants for Vision and Hearing
 3 Screening Programs441,700
 4 Total \$1,002,300
 5 Payable from the Compassionate Use of Medical Cannabis Fund:
 6 For Expenses of the Medical
 7 Cannabis Program6,772,600
 8 Payable from the Alzheimer's Disease Research, Care, and
 9 Support Fund:
 10 For Grants and expenses pursuant to
 11 the Alzheimer's Disease Research, Care,
 12 and Support Fund Act for Pursuant to the
 13 Alzheimer's Disease Research Act.250,000
 14 Payable from the Maternal and Child
 15 Health Services Block Grant Fund:
 16 For Operational Expenses of Maternal and
 17 Child Health Programs500,000
 18 Payable from the Preventive Health
 19 and Health Services Block Grant Fund:
 20 For Expenses of Preventive Health and
 21 Health Services Programs1,726,800
 22 Payable from the Public Health Special
 23 State Projects Fund:
 24 For Expenses for Public Health Programs1,500,000
 25 Payable from the Metabolic Screening

1 and Treatment Fund:
2 For Operational Expenses for Metabolic
3 Screening Follow-up Services4,005,100
4 Payable from the Hearing Instrument
5 Dispenser Examining and Disciplinary Fund:
6 For Expenses Pursuant to the Hearing
7 Aid Consumer Protection Act100,000
8 Payable from the Childhood Cancer Research Fund:
9 For Grants for Childhood Cancer Research75,000
10 Payable from the Diabetes Research Checkoff Fund:
11 For expenses for the American Diabetes
12 Association to conduct diabetes research125,000
13 For expenses for the Juvenile Diabetes
14 Research Foundation to
15 conduct diabetes research125,000
16 Payable from the DHS Private Resources Fund:
17 For Expenses of Diabetes Research Treatment
18 and Programs700,000
19 Payable from the Tobacco Settlement Recovery Fund:
20 For Certified Local Health Department
21 Grants for Health Protection Programs Including,
22 but not Limited to, Infectious
23 Diseases, Food Sanitation,
24 Potable Water, Private Sewage
25 and Anti-Smoking Programs10,000,000

1 For Grants and Administrative Expenses for
 2 the Tobacco Use Prevention Program,
 3 BASUAH Program, and Asthma Prevention1,000,000
 4 Total \$6,000,000

5 Payable from the Maternal and Child Health
 6 Services Block Grant Fund:
 7 For Grants for Maternal and Child Health
 8 Programs495,000

9 Payable from the Preventive Health and Health
 10 Services Block Grant Fund:
 11 For Grants for Prevention Initiative Programs
 12 Including Operational Expenses1,000,000

13 Payable from the Metabolic Screening and
 14 Treatment Fund:
 15 For Grants for Metabolic Screening
 16 Follow-up Services3,250,000
 17 For Grants for Free Distribution of Medical
 18 Preparations and Food Supplies2,875,000
 19 Total \$6,125,000

20 Payable from the Autoimmune Disease Research Fund:
 21 For Grants for Autoimmune Disease
 22 Research and Treatment50,000

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

1 Cancer Research30,000
 2 Payable from the Multiple Sclerosis Research Fund:
 3 For Grants to Conduct Multiple
 4 Sclerosis Research1,000,000
 5 Payable from the Cannabis Regulation Fund:
 6 For Costs and Administrative Expenses
 7 of the Adult-Use Cannabis Program500,000

8 ARTICLE 9

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

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

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

17 GOVERNMENT SERVICES

18 PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:
 19 For a portion of the state's share of state's
 20 attorneys' and assistant state's
 21 attorneys' salaried, including
 22 prior year costs16,000,000

1 For a portion of the state's share of county
2 public defenders' salaries pursuant
3 to 55 ILCS 5/3-4007, including
4 prior year costs8,200,000

5 For the State's share of county
6 supervisors of assessments or
7 county assessors' salaries, as
8 provided by law, including prior
9 year costs3,800,000

10 For additional compensation for local
11 assessors, as provided by Sections 2.3
12 and 2.6 of the "Revenue Act of 1939", as
13 amended350,000

14 For additional compensation for local
15 assessors, as provided by Section 2.7
16 of the "Revenue Act of 1939", as
17 amended510,000

18 For additional compensation for county
19 treasurers, pursuant to Public Act
20 84-1432, as amended663,000

21 For the annual stipend for sheriffs as
22 provided in subsection (d) of Section
23 4-6300 and Section 4-8002 of the
24 counties code663,000

25 For the annual stipend to county

1 coroners pursuant to 55 ILCS 5/4-6002
 2 including prior year costs663,000
 3 For additional compensation for
 4 county auditors, pursuant to Public
 5 Act 95-0782, including prior
 6 year costs123,500
 7 Total \$30,972,500

PAYABLE FROM MOTOR FUEL TAX FUND

8
 9 For Reimbursement to International
 10 Fuel Tax Agreement Member States32,000,000
 11 For Refunds45,000,000
 12 Total \$77,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

13
 14 For Refunds as provided for in Section
 15 13a.8 of the Motor Fuel Tax Act12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

16
 17 For allocation to Chicago for additional
 18 1.25% Use Tax pursuant
 19 to P.A. 86-0928155,000,000 ~~134,000,000~~

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

20
 21 For refunds associated with the
 22 Simplified Municipal Telecommunications Act12,000

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

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

1 pursuant to P.A. 86-0928525,000,000 ~~410,000,000~~

2 PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

3 DISTRIBUTIVE FUND

4 For allocation to local governments

5 of the net terminal income tax per

6 the Video Gaming Act130,000,000

7 PAYABLE FROM SENIOR CITIZENS REAL ESTATE

8 DEFERRED TAX REVOLVING FUND

9 For payments to counties as required

10 by the Senior Citizens Real

11 Estate Tax Deferral Act, including

12 prior year cost6,500,000

13 PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

14 For administration of the Rental

15 Housing Support Program1,750,000

16 For rental assistance to the Rental

17 Housing Support Program, administered

18 by the Illinois Housing Development

19 Authority25,000,000

20 Total \$26,750,000

21 PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

22 For administration of the Illinois

23 Affordable Housing Act4,100,000

24 PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

25 For a Grant for Allocation to Local Law

1 Enforcement Agencies for joint state and
 2 local efforts in Administration of the
 3 Charitable Games, Pull Tabs and Jar
 4 Games Act900,000

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

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

12 ARTICLE 10

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

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

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

1 ARTICLE 11

2 Section 1. "AN ACT concerning appropriations", Public Act
3 101-0637, approved June 10, 2020, is amended by changing
4 Section 5 of Article 78 as follows:

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

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

| | | |
|----|--|----------------|
| 10 | GRANTS-IN-AID | |
| 11 | For Bonus Payments to War Veterans and Peacetime | |
| 12 | Crisis Survivors | 198,000 |
| 13 | For Providing Educational Opportunities for | |
| 14 | Children of Certain Veterans, as provided | |
| 15 | by law, <u>including prior year claims</u> | <u>100,000</u> |
| 16 | Total | \$298,000 |

17 ARTICLE 12

18 Section 1. "AN ACT concerning appropriations", Public Act
19 101-0637, approved June 10, 2020, is amended by changing
20 Section 10 of Article 87 as follows:

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

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

8 ARTICLE 13

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

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

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

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

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

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

ARTICLE 14

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

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

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

17 From the General Revenue Fund:

18 For a grant to Learning

19 Ally for Services for Blind/Dyslexic Persons846,000

20 For Disabled Student Transportation

21 Reimbursement387,682,600

22 For Disabled Student Tuition,

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

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

7 ARTICLE 15

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

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

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

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

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

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

6 ARTICLE 16

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

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

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

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

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

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

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

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

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

15 PREPAREDNESS AND GRANTS ADMINISTRATION

16 Payable from Nuclear Safety Emergency

17 Preparedness Fund:

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

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

9 Payable from the Federal Aid Disaster Fund:

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

19 Payable from the Emergency Planning and

20 Training Fund:

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

24 Payable from the Nuclear Civil Protection

25 Planning Fund:

1 For Federal Projects including prior
2 year costs15,000,000
3 For Mitigation Assistance including prior
4 year costs15,000,000
5 Total \$30,000,000
6 Payable from the Federal Civil
7 Preparedness Administrative Fund:
8 To the Illinois Emergency Management Agency
9 for current and prior year expenses:
10 For Training and Education2,732,400
11 Payable from the Homeland Security
12 Emergency Preparedness Trust Fund:
13 For Terrorism Preparedness and
14 Training costs in the current
15 and prior years53,817,000
16 For Terrorism Preparedness and
17 Training costs in the current
18 and prior years in the Chicago
19 Urban Area259,091,000
20 Payable from the September 11th Fund:
21 For grants, contracts, and administrative
22 expenses pursuant to 625 ILCS 5/3-660,
23 including prior year costs500,000

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

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

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

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

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

15 ARTICLE 99

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