

# SB0448



## 102ND GENERAL ASSEMBLY

### State of Illinois

2021 and 2022

**SB0448**

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

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Public Health for the fiscal year beginning July 1, 2021, as follows:

General Funds	\$ 148,043,500
Other State Funds	\$ 230,839,000
Federal Funds	<u>\$1,399,064,600</u>
Total	\$1,777,947,100

OMB102 00044 MEB 10044 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 5. The following named amounts, or so much thereof  
6 as may be necessary, are appropriated to the Department of  
7 Public Health for the objects and purposes hereinafter named  
8 for the Fiscal Year ending June 30, 2022:

9 Payable from the General Revenue Fund:

10	For Personal Services .....	50,838,800
11	For State Contributions	
12	to Social Security .....	3,889,100
13	For Operational Expenses .....	<u>12,373,300</u>
14	Total	\$67,101,200

15 DIRECTOR'S OFFICE

16	For Expenses Associated with	
17	Support of Federally Funded Public	
18	Health Programs .....	300,000
19	For Operational Expenses to Support	
20	Refugee Health Care .....	514,000
21	For Grants for the Development of	
22	Refugee Health Care .....	<u>1,950,000</u>



1 Section 20. The following named amounts, or so much thereof  
2 as may be necessary, are appropriated to the Department of  
3 Public Health as follows:

4 REFUNDS

5	Payable from the General Revenue Fund .....	13,800
6	Payable from the Public Health Services Fund .....	75,000
7	Payable from the Maternal and Child	
8	Health Services Block Grant Fund .....	5,000
9	Payable from the Preventive Health and	
10	Health Services Block Grant Fund .....	<u>5,000</u>
11	Total	\$98,800

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

15 DIVISION OF INFORMATION TECHNOLOGY

16	Payable from the General Revenue Fund:	
17	For Expenses Associated with the Childhood	
18	Immunization Program .....	156,200
19	Payable from the Public Health Services Fund:	
20	For Expenses Associated	
21	with Support of Federally	
22	Funded Public Health Programs .....	2,500,000
23	Payable from the Public Health Special	
24	State Projects Fund:	

1 For Expenses of EPSDT and Other  
 2 Public Health Programs .....200,000

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

6 OFFICE OF POLICY, PLANNING AND STATISTICS

7 Payable from the Public Health Services Fund:

8 For Personal Services .....446,000  
 9 For State Contributions to State  
 10 Employees' Retirement System .....242,200  
 11 For State Contributions to Social Security .....34,900  
 12 For Group Insurance .....150,000  
 13 For Contractual Services .....485,000  
 14 For Travel .....20,000  
 15 For Commodities .....6,000  
 16 For Printing .....21,000  
 17 For Equipment .....80,000  
 18 For Telecommunications Services .....250,000  
 19 For Operational Expenses of Maintaining  
 20 the Vital Records System .....2,000,000  
 21 Total \$3,735,100

22 Payable from Death Certificate

23 Surcharge Fund:

24 For Expenses of Statewide Database

1 of Death Certificates and Distributions  
2 of Funds to Governmental Units,  
3 Pursuant to Public Act 91-0382 .....2,500,000  
4 Payable from the Illinois Adoption Registry  
5 and Medical Information Exchange Fund:  
6 For Expenses Associated with the  
7 Adoption Registry and Medical Information  
8 Exchange .....200,000  
9 Payable from the General Revenue Fund:  
10 For Expenses of the Adverse Pregnancy  
11 Outcomes Reporting Systems (APORS) Program  
12 and the Adverse Health Care Event  
13 Reporting and Patient Safety Initiative .....1,017,400  
14 For Expenses of State Cancer Registry,  
15 Including Matching Funds for National  
16 Cancer Institute Grants .....147,400  
17 For Expenses Associated with Opioid  
18 Overdose Prevention .....1,625,000  
19 Total \$2,789,800  
20 Payable from the Rural/Downstate Health Access Fund:  
21 For Expenses Related to the J1 Waiver  
22 Applications .....175,000  
23 Payable from the Public Health Services Fund:  
24 For Expenses Related to Epidemiological  
25 Health Outcomes Investigations and

1	Database Development .....	17,110,000
2	For Expenses for Rural Health Center(s) to	
3	Expand the Availability of Primary	
4	Health Care .....	2,000,000
5	For Operational Expenses to Develop a	
6	Health Care Provider Recruitment and	
7	Retention Program .....	337,100
8	For Grants to Develop a Health	
9	Care Provider Recruitment and	
10	Retention Program .....	450,000
11	For Grants to Develop a Health Professional	
12	Educational Loan Repayment Program .....	<u>1,000,000</u>
13	Total	\$20,897,100
14	Payable from the Hospital Licensure Fund:	
15	For Expenses Associated with	
16	the Illinois Adverse Health	
17	Care Events Reporting Law for an	
18	Adverse Health Care Event Reporting System .....	1,500,000
19	Payable from Community Health Center Care Fund:	
20	For Expenses for Access to Primary Health	
21	Care Services Program per Family Practice	
22	Residency Act .....	350,000
23	Payable from Illinois Health Facilities Planning Fund:	
24	For Expenses of the Health Facilities	
25	And Services Review Board .....	1,200,000

1	For Department Expenses in Support	
2	of the Health Facilities and Services	
3	Review Board .....	<u>1,600,000</u>
4	Total	\$2,800,000
5	Payable from Nursing Dedicated and Professional Fund:	
6	For Expenses of the Nursing Education	
7	Scholarship Law .....	2,000,000
8	Payable from the Long-Term Care Provider Fund:	
9	For Expenses of Identified Offenders	
10	Assessment and Other Public Health and	
11	Safety Activities .....	2,000,000
12	Payable from the Regulatory Evaluation and Basic	
13	Enforcement Fund:	
14	For Expenses of the Alternative Health Care	
15	Delivery Systems Program .....	75,000
16	Payable from the Preventive Health and Health	
17	Services Block Grant Fund:	
18	For Expenses of Preventive Health and Health	
19	Services Needs Assessment .....	3,500,000
20	Payable from Public Health Special State Projects Fund:	
21	For Expenses Associated with Health	
22	Outcomes Investigations and	
23	Other Public Health Programs .....	3,000,000
24	Payable from Illinois State Podiatric Disciplinary Fund:	
25	For Expenses of the Podiatric Scholarship	



1       and Residency Act .....100,000  
2       Payable from the Tobacco Settlement Recovery Fund:  
3       For Grants for the Community Health Center  
4       Expansion Program and Healthcare  
5       Workforce Providers in Health  
6       Professional Shortage Areas (HPSAs)  
7       in Illinois .....1,000,000

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

11                                   OFFICE OF HEALTH PROMOTION

12      Payable from the General Revenue Fund:  
13      For expenses of Sudden Infant Death Syndrome  
14      (SIDS) Program .....244,400  
15      For Prostate Cancer Awareness .....146,600  
16      Payable from the Public Health Services Fund:  
17      For Personal Services .....1,427,300  
18      For State Contributions to State  
19      Employees' Retirement System .....774,900  
20      For State Contributions to Social Security .....109,200  
21      For Group Insurance .....381,000  
22      For Contractual Services .....650,000  
23      For Travel .....160,000  
24      For Commodities .....13,000

1	For Printing .....	44,000
2	For Equipment .....	50,000
3	For Telecommunications Services .....	<u>65,000</u>
4	Total	\$3,674,400
5	Payable from the Public Health Services Fund:	
6	For Grants for Public Health Programs,	
7	Including Operational Expenses .....	9,530,000
8	Payable from the General Revenue Fund:	
9	For Expenses for the University of	
10	Illinois Sickle Cell Clinic .....	483,900
11	For Grants to Northwestern University	
12	for the Illinois Violent Death Reporting	
13	System to Analyze Data, Identify Risk	
14	Factors and Develop Prevention Efforts .....	76,700
15	For Grants for Vision and Hearing	
16	Screening Programs .....	<u>441,700</u>
17	Total	\$1,002,300
18	Payable from the Compassionate Use of Medical Cannabis Fund:	
19	For Expenses of the Medical	
20	Cannabis Program .....	6,772,600
21	Payable from the Alzheimer's Disease Research,	
22	Care, and Support Fund:	
23	For Grants and Expenses Pursuant to the Alzheimer's	
24	Disease Research, Care, and Support Act. ....	400,000
25	Payable from the Maternal and Child	

1 Health Services Block Grant Fund:  
2 For Operational Expenses of Maternal and  
3 Child Health Programs .....500,000  
4 Payable from the Preventive Health  
5 and Health Services Block Grant Fund:  
6 For Expenses of Preventive Health and  
7 Health Services Programs .....1,726,800  
8 Payable from the Public Health Special  
9 State Projects Fund:  
10 For Expenses for Public Health Programs .....1,500,000  
11 Payable from the Metabolic Screening  
12 and Treatment Fund:  
13 For Operational Expenses for Metabolic  
14 Screening Follow-up Services .....4,005,100  
15 Payable from the Hearing Instrument  
16 Dispenser Examining and Disciplinary Fund:  
17 For Expenses Pursuant to the Hearing  
18 Aid Consumer Protection Act .....100,000  
19 Payable from the Childhood Cancer Research Fund:  
20 For Grants for Childhood Cancer Research .....75,000  
21 Payable from the Diabetes Research Checkoff Fund:  
22 For expenses for the American Diabetes  
23 Association to conduct diabetes research .....125,000  
24 For expenses for the Juvenile Diabetes  
25 Research Foundation to



1	For Grants for Metabolic Screening	
2	Follow-up Services .....	3,250,000
3	For Grants for Free Distribution of Medical	
4	Preparations and Food Supplies .....	<u>3,175,000</u>
5	Total	\$6,425,000
6	Payable from the Autoimmune Disease Research Fund:	
7	For Grants for Autoimmune Disease	
8	Research and Treatment .....	50,000
9	Payable from the Prostate Cancer Research Fund:	
10	For Grants to Public and Private Entities	
11	in Illinois for Prostate	
12	Cancer Research .....	30,000
13	Payable from the Multiple Sclerosis Research Fund:	
14	For Grants to Conduct Multiple	
15	Sclerosis Research .....	1,000,000
16	Payable from the Cannabis Regulation Fund:	
17	For Costs and Administrative Expenses	
18	of the Adult-Use Cannabis Program .....	500,000

19 Section 40. In addition to any amounts previously  
 20 appropriated, the sum of \$4,100,000, or so much thereof as may  
 21 be necessary, is appropriated from the Tobacco Settlement  
 22 Recovery Fund for a grant to the American Lung Association for  
 23 operations of the Quitline.

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

5 Section 50. The sum of \$30,000, or so much thereof as may  
 6 be necessary, is appropriated from the Epilepsy Treatment and  
 7 Education Grants-in-Aid Fund to the Department of Public Health  
 8 for Expenses of the Education and Treatment of Epilepsy.

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

12 OFFICE OF HEALTH CARE REGULATION

13 Payable from the Public Health Services Fund:

14	For Personal Services .....	9,942,300
15	For State Contributions to State Employees'	
16	Retirement System .....	5,564,000
17	For State Contributions to Social Security .....	760,600
18	For Group Insurance .....	2,795,500
19	For Contractual Services .....	1,000,000
20	For Travel .....	1,179,100
21	For Commodities .....	8,200
22	For Printing .....	10,000
23	For Equipment .....	940,000

1	For Telecommunications .....	48,500
2	For Electronic Data Processing .....	148,800
3	For Expenses of Monitoring in Long-Term	
4	Care Facilities .....	<u>3,000,000</u>
5	Total	\$25,397,000
6	Payable from the Long Term Care	
7	Monitor/Receiver Fund:	
8	For Expenses, Including Refunds,	
9	Related to Appointment of Long-Term Care	
10	Monitors and Receivers .....	28,000,000
11	Payable from the Home Care Services Agency	
12	Licensure Fund:	
13	For expenses of Home Care Services	
14	Agency Licensure .....	1,846,400
15	Payable from the Regulatory Evaluation	
16	and Basic Enforcement Fund:	
17	For Expenses of the Alternative Health	
18	Care Delivery Systems Program .....	75,000
19	Payable from the Health Facility Plan	
20	Review Fund:	
21	For Expenses of Health Facility	
22	Plan Review Program and Hospital	
23	Network System, Including Refunds .....	2,227,000
24	Payable from the Hospice Fund:	
25	For Grants for Hospice Services as	





1	For Expenses Incurred for the Rapid	
2	Investigation and Control of	
3	Disease or Injury .....	448,500
4	For Expenses of Environmental Health	
5	Surveillance and Prevention	
6	Activities, Including Mercury	
7	Hazards and West Nile Virus .....	299,200
8	For Expenses for Expanded Lab Capacity	
9	and Enhanced Statewide Communication	
10	Capabilities Associated with	
11	Homeland Security .....	322,600
12	For Deposit into Lead Poisoning	
13	Screening, Prevention, and Abatement	
14	Fund .....	<u>6,000,000</u>
15	Total	\$7,070,300
16	Payable from the Public Health Services Fund:	
17	For Personal Services .....	12,285,700
18	For State Contributions to State	
19	Employees' Retirement System .....	6,875,400
20	For State Contributions to Social Security .....	939,800
21	For Group Insurance .....	2,855,600
22	For Contractual Services .....	4,271,100
23	For Travel .....	395,700
24	For Commodities .....	405,000
25	For Printing .....	85,000

1	For Equipment .....	365,000
2	For Telecommunications Services .....	344,200
3	For Operation of Auto Equipment .....	44,000
4	For Electronic Data Processing .....	319,500
5	For Expenses of Implementing Federal	
6	Awards, Including Services Performed	
7	by Local Health Providers .....	16,484,500
8	For Expenses of Implementing Federal Awards	
9	Including Testing and Services Performed by	
10	Local Health Providers .....	<u>400,000,000</u>
11	Total	\$445,670,500
12	Payable from the Food and Drug Safety Fund:	
13	For Expenses of Administering	
14	the Food and Drug Safety	
15	Program, Including Refunds .....	300,000
16	Payable from the Safe Bottled Water Fund:	
17	For Expenses for the Safe Bottled	
18	Water Program .....	50,000
19	Payable from the Facility Licensing Fund:	
20	For Expenses, including Refunds, of	
21	Environmental Health Programs .....	3,000,000
22	Payable from the Illinois School Asbestos	
23	Abatement Fund:	
24	For Expenses, Including Refunds, of	
25	Administering and Executing	

1 the Asbestos Abatement Act and  
2 the Federal Asbestos Hazard Emergency  
3 Response Act of 1986 (AHERA) .....1,200,000  
4 Payable from the Emergency Public Health Fund:  
5 For Expenses of Mosquito Abatement in an  
6 Effort to Curb the Spread of West  
7 Nile Virus and other Vector Borne Diseases .....5,100,000  
8 Payable from the Public Health Water Permit Fund:  
9 For Expenses, Including Refunds,  
10 of Administering the Groundwater  
11 Protection Act .....100,000  
12 Payable from the Used Tire Management Fund:  
13 For Expenses of Vector Control Programs,  
14 Including Mosquito Abatement .....1,000,000  
15 Payable from the Tattoo and Body Piercing  
16 Establishment Registration Fund:  
17 For Expenses of Administering of  
18 Tattoo and Body Piercing Establishment  
19 Registration Program .....550,000  
20 Payable from the Lead Poisoning Screening,  
21 Prevention, and Abatement Fund:  
22 For Expenses of the Lead Poisoning  
23 Screening, Prevention, and  
24 Abatement Program, Including Refunds .....8,414,600  
25 Payable from the Tanning Facility Permit Fund:

1 For Expenses to Administer the  
2 Tanning Facility Permit Act,  
3 Including Refunds .....300,000  
4 Payable from the Plumbing Licensure  
5 and Program Fund:  
6 For Expenses to Administer and Enforce  
7 the Illinois Plumbing License Law,  
8 Including Refunds .....3,950,000  
9 Payable from the Pesticide Control Fund:  
10 For Public Education, Research,  
11 and Enforcement of the Structural  
12 Pest Control Act .....481,700  
13 Payable from the Public Health Federal  
14 Projects Fund:  
15 For Grants and Administrative Expenses  
16 of Health Information Technology Activities  
17 and Electronic Health Records .....4,000,000  
18 Payable from the Public Health Special  
19 State Projects Fund:  
20 For Expenses of Conducting EPSDT  
21 and Other Health Protection Programs .....48,200,000  
22 Payable from the General Revenue Fund:  
23 For Grants for Immunizations and  
24 Outreach Activities .....4,157,100  
25 Payable from the Personal Property Tax

1 Replacement Fund:  
 2 For Local Health Protection Grants  
 3 to Certified Local Health Departments  
 4 for Health Protection Programs Including,  
 5 but not limited to, Infectious  
 6 Diseases, Food Sanitation,  
 7 Potable Water and Private Sewage .....19,098,500  
 8 Payable from the Lead Poisoning Screening,  
 9 Prevention, and Abatement Fund:  
 10 For Grants for the Lead Poisoning Screening  
 11 and Prevention Program .....5,500,000  
 12 Payable from the Private Sewage Disposal  
 13 Program Fund:  
 14 For Expenses of Administering the  
 15 Private Sewage Disposal Program .....250,000

16 Section 65. The sum of \$4,000,000, or so much thereof as  
 17 may be necessary, is appropriated from the Renewable Energy  
 18 Resources Trust Fund to the Department of Public Health for  
 19 deposit into the Lead Poisoning Screening, Prevention, and  
 20 Abatement Fund.

21 Section 70. The following named amounts, or so much thereof  
 22 as may be necessary, are appropriated to the Department of  
 23 Public Health for expenses of programs related to Acquired

1 Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency  
2 Virus (HIV):

3 OFFICE OF HEALTH PROTECTION: AIDS/HIV

4 No less than one-half (50%) of all funds appropriated in any  
5 fiscal year to the Department of Public Health's Office of  
6 Health Protection: AIDS/HIV Division shall be used for expenses  
7 pursuant to HIV/AIDS programs serving minority populations.

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 Counseling,  
13 Testing Referral and Partner Notification  
14 (CTRPN), and Patient and Worker  
15 Notification Pursuant to Public  
16 Act 87-763 .....25,562,400

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 Groups .....1,218,000

24 Payable from the Public Health Services Fund:

25 For Expenses of Programs for Prevention

1 of AIDS/HIV .....7,250,000  
 2 For Expenses for Surveillance Programs and  
 3 Seroprevalence Studies of AIDS/HIV .....2,750,000  
 4 For Expenses Associated with the  
 5 Ryan White Comprehensive AIDS  
 6 Resource Emergency Act of  
 7 1990 (CARE) and other AIDS/HIV services .....100,000,000  
 8 Total \$110,000,000  
 9 Payable from the Quality of Life Endowment Fund:  
 10 For Grants and Expenses Associated  
 11 with HIV/AIDS Prevention and Education .....1,000,000

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

PUBLIC HEALTH LABORATORIES

15  
 16 Payable from the General Revenue Fund:  
 17 For Operational Expenses to Provide  
 18 Clinical and Environmental Public  
 19 Health Laboratory Services .....3,389,300  
 20 Payable from the Public Health Services Fund:  
 21 For Personal Services .....2,735,800  
 22 For State Contributions to State  
 23 Employees' Retirement System .....1,485,300  
 24 For State Contributions to Social Security .....209,300

1	For Group Insurance .....	455,100
2	For Contractual Services .....	635,000
3	For Travel .....	27,000
4	For Commodities .....	1,665,400
5	For Printing .....	10,000
6	For Equipment .....	1,036,500
7	For Telecommunications Services .....	<u>9,500</u>
8	Total	\$8,268,900
9	Payable from the Public Health Laboratory	
10	Services Revolving Fund:	
11	For Expenses, Including	
12	Refunds, to Administer Public	
13	Health Laboratory Programs and	
14	Services .....	6,000,000
15	Payable from the Lead Poisoning	
16	Screening, Prevention, and Abatement Fund:	
17	For Expenses, Including	
18	Refunds, of Lead Poisoning Screening,	
19	Prevention and Abatement Program .....	1,678,100
20	Payable from the Public Health Special State	
21	Projects Fund:	
22	For Operational Expenses of a Laboratory at the	
23	West Taylor Location .....	2,200,000
24	Payable from the Metabolic Screening	
25	and Treatment Fund:	



1 For Expenses, Including  
 2 Refunds, of Testing and Screening  
 3 for Metabolic Diseases .....11,100,300

4 Section 80. The following named amounts, or as much thereof  
 5 as may be necessary, are appropriated to the Department of  
 6 Public Health for the objects and purposes 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 Activities .....14,512,400  
 12 For Expenses of the Women's Health  
 13 Promotion Programs .....682,500  
 14 For Expenses associated with School Health  
 15 Centers .....4,551,100  
 16 For Expenses associated with the Maternal  
 17 And Child Health Title V Program .....4,800,000  
 18 For Grants and Administrative Expenses  
 19 for Family Planning Programs .....5,823,400  
 20 For Grants for the Extension and Provision  
 21 of Perinatal Services for Premature  
 22 and High-Risk Infants and their Mothers .....1,002,700  
 23 Total \$31,372,100

24 Payable from the Public Health Services Fund:

1	For Personal Services .....	970,000
2	For State Contributions to State	
3	Employees' Retirement System .....	550,000
4	For State Contributions to	
5	Social Security .....	80,000
6	For Group Insurance .....	273,100
7	For Contractual Services .....	500,000
8	For Travel .....	50,000
9	For Commodities .....	53,200
10	For Printing .....	34,500
11	For Equipment .....	50,000
12	For Telecommunications Services .....	10,000
13	For Expenses of Federally Funded Women's	
14	Health Program .....	<u>3,000,000</u>
15	Total	\$5,570,800
16	Payable from the Public Health Special	
17	State Projects Fund:	
18	For Expenses of Women's Health Programs .....	200,000
19	Payable from the Penny Severns Breast, Cervical,	
20	and Ovarian Cancer Research Fund:	
21	For Grants for Breast and Cervical	
22	Cancer Research .....	600,000
23	Payable from the Public Health Services Fund:	
24	For Grants for Breast and Cervical	
25	Cancer Screenings in Fiscal Year 2022	

1       and All Prior Fiscal Years .....7,000,000  
2       Payable from the Carolyn Adams Ticket  
3       For The Cure Grant Fund:  
4       For Grants and Related Expenses to  
5       Public or Private Entities in Illinois  
6       for the Purpose of Funding Research  
7       Concerning Breast Cancer and for  
8       Funding Services for Breast Cancer Victims .....2,000,000  
9       Payable from the Public Health Services Fund:  
10      For Expenses associated with Maternal and  
11      Child Health Programs .....15,000,000  
12      Payable from Tobacco Settlement Recovery Fund:  
13      For Costs Associated with  
14      Children's Health Programs .....1,229,700  
15      Payable from the Maternal and Child Health  
16      Services Block Grant Fund:  
17      For Expenses Associated with Maternal and  
18      Child Health Programs .....9,750,000  
19      For Grants to the Chicago Department of  
20      Health for Maternal and Child Health  
21      Services .....6,000,000  
22      For Grants to the Board of Trustees of the  
23      University of Illinois, Division of  
24      Specialized Care for Children .....9,000,000  
25      For Grants for the Extension and Provision

1	of Perinatal Services for Premature and	
2	High-risk Infants and their Mothers .....	<u>3,000,000</u>
3	Total	\$27,750,000

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

7 OFFICE OF PREPAREDNESS AND RESPONSE

8 Payable from the Public Health Services Fund:

9 For Expenses Associated with Community

10 Service and Volunteer activities,

11 Including Prior Year Costs .....20,000,000

12 Payable from the Heartsaver AED Fund:

13 For Expenses Associated with the

14 Heartsaver AED Program .....50,000

15 Payable from the Trauma Center Fund:

16 For Expenses of Administering the

17 Distribution of Payments to

18 Trauma Centers .....7,000,000

19 Payable from the Public Health Services Fund:

20 For Expenses of Federally Funded

21 Bioterrorism Preparedness

22 Activities and Other Public Health

23 Emergency Preparedness .....80,000,000

24 Payable from the Stroke Data Collection Fund:

1 For Expenses Associated with  
2 Stroke Data Collection .....150,000  
3 Payable from the EMS Assistance Fund:  
4 For Expenses of Administering the  
5 Distribution of Payments from the  
6 EMS Assistance Fund, Including Refunds .....1,000,000  
7 Payable from the Spinal Cord Injury Paralysis  
8 Cure Research Trust Fund:  
9 For Grants for Spinal Cord Injury Research .....500,000  
10 Payable from the Public Health Special  
11 State Projects Fund:  
12 For All Costs Associated with Public  
13 Health Preparedness Including First-  
14 Aid Stations and Anti-viral Purchases .....950,000

15 Section 90. The amount of \$350,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue Fund  
17 to the Department of Public Health for a grant to the National  
18 Kidney Foundation of Illinois for kidney disease care services.

19 Section 95. The amount of \$1,000,000, or so much thereof  
20 as may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Public Health for all costs associated  
22 with Access to Primary Health Care Services Program according  
23 to the Underserved Physician Workforce Act 110 ILCS 935/1.

1           Section 100. The sum of 1,000,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue Fund  
3           to the Department of Public Health for expenses related to an  
4           Alzheimer's Disease Research, Care, and Support Program.

5           Section 105. The sum of 750,000, or so much thereof as may  
6           be necessary, is appropriated from the General Revenue Fund to  
7           the Department of Public Health for expenses related to a  
8           Suicide Prevention, Education and Treatment Program pursuant  
9           to Public Act 101-0331.

10          Section 110. The sum of 720,000, or so much thereof as may  
11          be necessary, is appropriated from the General Revenue Fund to  
12          the Department of Public Health for grants for Housing  
13          Opportunities for Persons with AIDS Program and Expenses.

14          Section 999. Effective Date. This Act takes effect July  
15          1, 2021.