

1 AN ACT making appropriations.

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

4 ARTICLE 1

5 Section 1. The following named amounts, or so much
6 thereof as may be necessary, respectively, for the objects
7 and purposes hereinafter named, are appropriated from the
8 General Revenue Fund to the Department of Veterans' Affairs:

9 CENTRAL OFFICE

10	For Personal Services.....	\$ 1,762,000
11	For Employee Retirement Contributions	
12	Paid by Employer.....	70,500
13	For State Contributions to the State	
14	Employees' Retirement System.....	186,800
15	For State Contributions to Social	
16	Security.....	134,700
17	For Contractual Services.....	386,100
18	For Travel.....	13,100
19	For Commodities.....	10,100
20	For Printing.....	7,400
21	For Equipment.....	2,000
22	For Electronic Data Processing.....	723,000
23	For Telecommunications Services.....	34,000
24	For Operation of Auto Equipment.....	<u>6,400</u>
25	Total	\$3,336,100

26 Section 1A. The sum of \$10,000, or so much thereof as
27 may be necessary, is appropriated from the General Revenue
28 Fund to the Department of Veterans' Affairs for the purchase
29 of items of a patriotic promotional nature.

1 Section 1B. The following named sums, or so much thereof
 2 as may be necessary, are appropriated to the Department of
 3 Veterans' Affairs for the objects and purposes and in the
 4 amounts set forth as follows:

5 GRANTS-IN-AID

6	For Bonus Payments to War Veterans and Peacetime	
7	Crisis Survivors	\$ 125,000
8	For Providing Educational Opportunities for	
9	Children of Certain Veterans, as provided	
10	by law.....	177,500
11	For Specially Adapted Housing for	
12	Veterans.....	129,000
13	For Cartage and Erection of Veterans'	
14	Headstones.....	680,000
15	For Cartage and Erection of Veterans'	
16	Headstones/Prior Years Claims	<u>55,000</u>
17	Total	\$1,166,500

18 Section 1C. The sum of \$844,900, or so much thereof as
 19 may be necessary, is appropriated from the General Revenue
 20 Fund to the Department of Veterans' Affairs for the payment
 21 of scholarships to students who are dependents of Illinois
 22 resident military personnel declared to be prisoners of war,
 23 missing in action, killed or permanently disabled, as
 24 provided by law.

25 Section 1D. The sum of \$350,000, or so much thereof as
 26 may be necessary, is appropriated from the National World War
 27 II Memorial Fund to the Department of Veterans' Affairs for a
 28 grant to the American Battle Monuments Commission for
 29 expenses associated with the construction and maintenance of
 30 a national World War II Memorial.

31 Section 2. The following named amounts, or so much

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

4 VETERANS' FIELD SERVICES

5 Payable from the General Revenue Fund:

6	For Personal Services.....	\$ 2,907,600
7	For Employee Retirement Contributions	
8	Paid by Employer.....	116,300
9	For State Contributions to the State	
10	Employees' Retirement system.....	308,200
11	For State Contributions to Social	
12	Security.....	222,500
13	For Contractual Services.....	338,900
14	For Travel.....	50,700
15	For Commodities.....	11,400
16	For Printing.....	8,000
17	For Equipment.....	9,700
18	For Electronic Data Processing	37,700
19	For Telecommunications Services.....	73,100
20	For Operation of Auto Equipment.....	<u>13,900</u>
21	Total	\$4,098,000

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

26 ILLINOIS VETERANS' HOME AT ANNA

27 Payable from General Revenue Fund:

28	For Personal Services	\$ 183,300
29	For Employee Retirement Contributions	
30	Paid by Employer	7,300
31	For State Contributions to the State	
32	Employees' Retirement System	19,400
33	For State Contributions to	

1	Social Security	14,000
2	For Contractual Services	1,431,100
3	For Travel	100
4	For Commodities	100
5	For Printing	100
6	For Equipment	100
7	For Electronic Data Processing	100
8	For Telecommunications Services	100
9	For Operation of Auto Equipment	<u>100</u>
10	Total	\$1,655,800

11 Payable from the Anna Veterans' Home Fund:

12	For Contractual Services	\$ 1,910,400
13	For Travel	4,100
14	For Commodities	500
15	For Printing	300
16	For Equipment	10,000
17	For Electronic Data Processing	1,400
18	For Telecommunications Services	10,400
19	For Operation of Auto Equipment	1,800
20	For Refunds	<u>13,000</u>
21	Total	\$1,951,900

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

26 ILLINOIS VETERANS' HOME AT QUINCY

27 Payable from General Revenue Fund:

28	For Personal Services	\$ 13,060,400
29	For Employee Retirement Contributions	
30	Paid by Employer	522,300
31	For State Contributions to the State	
32	Employees' Retirement System	1,384,400
33	For State Contributions to	

1	Social Security	999,100
2	For Contractual Services	5,100
3	For Commodities	100
4	For Electronic Data Processing	100
5	For Maintenance and Travel for	
6	Aided Persons	<u>1,300</u>
7	Total	\$15,972,800
8	Payable from Quincy Veterans' Home Fund:	
9	For Personal Services	\$ 11,040,200
10	For Member Compensation	25,000
11	For Employee Retirement Contributions	
12	Paid by Employer	441,600
13	For State Contributions to the State	
14	Employees' Retirement System	1,170,300
15	For State Contributions to	
16	Social Security	844,600
17	For Contractual Services	2,008,000
18	For Contractual Services - Repair and	
19	Maintenance	200,000
20	For Travel	9,000
21	For Commodities	3,953,700
22	For Printing	23,700
23	For Equipment	172,500
24	For Electronic Data Processing	110,000
25	For Telecommunications Services	71,000
26	For Operation of Auto Equipment	60,000
27	For Refunds	<u>42,200</u>
28	Total	\$20,171,800

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

33 ILLINOIS VETERANS' HOME AT LASALLE

1	Payable from General Revenue Fund:	
2	For Personal Services	\$ 3,135,300
3	For Employee Retirement Contributions	
4	Paid by Employer	125,300
5	For State Contributions to the State	
6	Employees' Retirement System	343,900
7	For State Contributions to Social Security ...	228,300
8	For Contractual Services	100
9	For Commodities	100
10	For Electronic Data Processing	<u>100</u>
11	Total	\$3,833,100

12	Payable from LaSalle Veterans' Home Fund:	
13	For Personal Services	\$ 2,131,900
14	For Employee Retirement Contributions	
15	Paid by Employer	85,300
16	For State Contributions to the State	
17	Employees' Retirement System	214,500
18	For State Contributions to	
19	Social Security	174,600
20	For Contractual Services	1,025,700
21	For Travel	5,000
22	For Commodities	525,000
23	For Printing	11,200
24	For Equipment	24,000
25	For Electronic Data Processing	40,000
26	For Telecommunications	25,000
27	For Operation of Auto Equipment	6,000
28	For Permanent Improvements	0
29	For Refunds	<u>10,800</u>
30	Total	\$4,279,000

31 Section 6. The following named amounts, or so much
32 thereof as may be necessary, respectively, are appropriated

1 to the Department of Veterans' Affairs for the objects and
2 purposes hereinafter named:

3 ILLINOIS VETERANS' HOME AT MANTENO

4 Payable from General Revenue Fund:

5	For Personal Services	\$ 8,744,000
6	For Employee Retirement Contributions	
7	Paid by Employer	349,700
8	For State Contributions to the State	
9	Employees' Retirement System	944,100
10	For State Contributions to	
11	Social Security	651,800
12	For Contractual Services	<u>5,000</u>
13	Total	\$10,694,600

14 Payable from Manteno Veterans' Home

15 Fund:

16	For Personal Services	\$ 4,504,600
17	For Member Compensation	5,000
18	For Employee Retirement Contributions	
19	Paid by Employer	180,200
20	For State Contributions to the State	
21	Employees' Retirement System	460,300
22	For State Contributions to	
23	Social Security	361,700
24	For Contractual Services	3,491,100
25	For Travel	9,000
26	For Commodities	1,144,400
27	For Printing	19,500
28	For Equipment	175,000
29	For Electronic Data Processing	125,000
30	For Telecommunications Services	58,800
31	For Operation of Auto Equipment	48,400
32	For Refunds	<u>25,900</u>
33	Total	\$10,608,900

1 Section 7. 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 STATE APPROVING AGENCY

6 Payable from GI Education Fund:

7	For Personal Services.....	\$	457,300
8	For Employee Retirement Contributions		
9	Paid by Employer		18,300
10	For State Contributions to the State		
11	Employees' Retirement System.....		48,500
12	For State Contributions to		
13	Social Security.....		35,000
14	For Group Insurance.....		65,100
15	For Contractual Services.....		33,500
16	For Travel.....		32,100
17	For Commodities.....		2,700
18	For Printing.....		2,500
19	For Equipment.....		18,000
20	For Electronic Data Processing		4,000
21	For Telecommunications Services.....		6,300
22	For Operation of Auto Equipment		<u>3,800</u>
23	Total		\$727,100

24 Section 99. Effective date. This Act takes effect on
 25 July 1, 2002.