

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.....	\$ 1,488,200
11	For Employee Retirement Contributions	
12	Paid by Employer.....	59,600
13	For State Contributions to the State	
14	Employees' Retirement System.....	200,000
15	For State Contributions to Social	
16	Security.....	115,900
17	For Contractual Services.....	396,200
18	For Travel.....	10,400
19	For Commodities.....	10,100
20	For Printing.....	6,000
21	For Equipment.....	2,000
22	For Electronic Data Processing.....	688,300
23	For Telecommunications Services.....	34,000
24	For Operation of Auto Equipment.....	<u>6,400</u>
25	Total	\$3,017,100

26 Section 1B. The following named sums, or so much thereof  
27 as may be necessary, are appropriated from the General  
28 Revenue Fund to the Department of Veterans' Affairs for the  
29 objects and purposes and in the amounts set forth as follows:

30 GRANTS-IN-AID

1	For Bonus Payments to War Veterans and Peacetime	
2	Crisis Survivors .....	\$ 100,000
3	For Providing Educational Opportunities for	
4	Children of Certain Veterans, as provided	
5	by law.....	167,500
6	For Specially Adapted Housing for	
7	Veterans.....	123,000
8	For Cartage and Erection of Veterans'	
9	Headstones.....	630,000
10	For Cartage and Erection of Veterans'	
11	Headstones/Prior Years Claims .....	<u>35,000</u>
12	Total	\$1,055,500

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

20       Section 1D. The sum of \$100,000, or so much thereof as  
21 may be necessary, is appropriated from the Korean War  
22 Veterans' National Museum and Library Fund to the Department  
23 of Veterans' Affairs for expenses associated with the museum  
24 and library.

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

29                               VETERANS' FIELD SERVICES

30 Payable from the General Revenue Fund:  
31   For Personal Services..... \$ 2,325,200

1	For Employee Retirement Contributions	
2	Paid by Employer.....	93,000
3	For State Contributions to the State	
4	Employees' Retirement system.....	312,500
5	For State Contributions to Social	
6	Security.....	179,500
7	For Contractual Services.....	338,900
8	For Travel.....	43,000
9	For Commodities.....	11,400
10	For Printing.....	6,000
11	For Equipment.....	4,700
12	For Electronic Data Processing .....	28,200
13	For Telecommunications Services.....	73,100
14	For Operation of Auto Equipment.....	<u>13,900</u>
15	Total	\$3,429,400

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

20                           ILLINOIS VETERANS' HOME AT ANNA

21 Payable from General Revenue Fund:

22	For Personal Services .....	\$ 142,500
23	For Employee Retirement Contributions	
24	Paid by Employer .....	5,700
25	For State Contributions to the State	
26	Employees' Retirement System .....	19,200
27	For State Contributions to	
28	Social Security .....	10,900
29	For Contractual Services .....	1,606,900
30	For Travel .....	0
31	For Commodities .....	0
32	For Printing .....	0
33	For Equipment .....	0

1	For Electronic Data Processing .....	0
2	For Telecommunications Services .....	0
3	For Operation of Auto Equipment .....	<u>0</u>
4	Total	\$1,785,200

5 Payable from the Anna Veterans' Home Fund:

6	For Contractual Services .....	\$ 1,993,700
7	For Travel .....	2,100
8	For Commodities .....	500
9	For Printing .....	100
10	For Equipment .....	9,600
11	For Electronic Data Processing .....	100
12	For Telecommunications Services .....	10,400
13	For Operation of Auto Equipment .....	1,800
14	For Refunds .....	<u>13,000</u>
15	Total	\$2,031,300

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

20 ILLINOIS VETERANS' HOME AT QUINCY

21 Payable from General Revenue Fund:

22	For Personal Services .....	\$ 10,485,600
23	For Employee Retirement Contributions	
24	Paid by Employer .....	419,400
25	For State Contributions to the State	
26	Employees' Retirement System .....	1,409,200
27	For State Contributions to	
28	Social Security .....	806,700
29	For Contractual Services .....	5,100
30	For Commodities .....	100
31	For Electronic Data Processing .....	100
32	For Maintenance and Travel for	
33	Aided Persons .....	<u>1,300</u>

1	Total	\$13,127,500
2	Payable from Quincy Veterans' Home Fund:	
3	For Personal Services .....	\$ 11,489,000
4	For Member Compensation .....	25,000
5	For Employee Retirement Contributions	
6	Paid by Employer .....	459,600
7	For State Contributions to the State	
8	Employees' Retirement System .....	1,544,000
9	For State Contributions to	
10	Social Security .....	878,900
11	For Contractual Services .....	2,308,000
12	For Travel .....	4,000
13	For Commodities .....	4,961,200
14	For Printing .....	23,700
15	For Equipment .....	112,400
16	For Electronic Data Processing .....	70,000
17	For Telecommunications Services .....	71,000
18	For Operation of Auto Equipment .....	60,000
19	For Refunds .....	<u>42,200</u>
20	Total	\$22,049,000

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

25 ILLINOIS VETERANS' HOME AT LASALLE

26	Payable from General Revenue Fund:	
27	For Personal Services .....	\$ 3,435,500
28	For Employee Retirement Contributions	
29	Paid by Employer .....	137,400
30	For State Contributions to the State	
31	Employees' Retirement System .....	461,700
32	For State Contributions to Social Security ...	262,900
33	For Contractual Services .....	100

1	For Commodities .....	100
2	For Electronic Data Processing .....	<u>100</u>
3	Total	\$4,297,800

4 Payable from LaSalle Veterans' Home Fund:

5	For Personal Services .....	\$ 1,863,900
6	For Employee Retirement Contributions	
7	Paid by Employer .....	74,600
8	For State Contributions to the State	
9	Employees' Retirement System .....	250,500
10	For State Contributions to	
11	Social Security .....	142,500
12	For Contractual Services .....	1,087,500
13	For Travel .....	2,500
14	For Commodities .....	603,300
15	For Printing .....	9,200
16	For Equipment .....	37,400
17	For Electronic Data Processing .....	33,400
18	For Telecommunications .....	62,000
19	For Operation of Auto Equipment .....	11,500
20	For Permanent Improvements .....	0
21	For Refunds .....	<u>10,800</u>
22	Total	\$4,189,100

23 Section 6. The following named amounts, or so much  
 24 thereof as may be necessary, respectively, are appropriated  
 25 to the Department of Veterans' Affairs for the objects and  
 26 purposes hereinafter named:

27 ILLINOIS VETERANS' HOME AT MANTENO

28 Payable from General Revenue Fund:

29	For Personal Services .....	\$ 6,928,900
30	For Employee Retirement Contributions	
31	Paid by Employer .....	277,200
32	For State Contributions to the State	

1	Employees' Retirement System .....	931,100
2	For State Contributions to	
3	Social Security .....	532,000
4	For Contractual Services .....	<u>5,000</u>
5	Total	\$8,674,200
6	Payable from Manteno Veterans' Home	
7	Fund:	
8	For Personal Services .....	\$ 5,538,000
9	For Member Compensation .....	5,000
10	For Employee Retirement Contributions	
11	Paid by Employer .....	221,500
12	For State Contributions to the State	
13	Employees' Retirement System .....	744,300
14	For State Contributions to	
15	Social Security .....	423,600
16	For Contractual Services .....	3,616,100
17	For Travel .....	5,600
18	For Commodities .....	1,267,300
19	For Printing .....	19,500
20	For Equipment .....	99,000
21	For Electronic Data Processing .....	63,000
22	For Telecommunications Services .....	58,800
23	For Operation of Auto Equipment .....	48,400
24	For Refunds .....	<u>25,900</u>
25	Total	\$12,136,000

26 Section 7. The following named amounts, or so much  
27 thereof as may be necessary, respectively, are appropriated  
28 to the Department of Veterans' Affairs for the objects and  
29 purposes hereinafter named:

30 STATE APPROVING AGENCY

31	Payable from GI Education Fund:	
32	For Personal Services.....	\$ 473,900
33	For Employee Retirement Contributions	

1	Paid by Employer .....	19,000
2	For State Contributions to the State	
3	Employees' Retirement System.....	63,700
4	For State Contributions to	
5	Social Security.....	36,300
6	For Group Insurance.....	88,000
7	For Contractual Services.....	37,300
8	For Travel.....	33,700
9	For Commodities.....	2,800
10	For Printing.....	2,600
11	For Equipment.....	18,900
12	For Electronic Data Processing .....	4,200
13	For Telecommunications Services.....	6,600
14	For Operation of Auto Equipment .....	<u>4,000</u>
15	Total	\$791,000

16 Section 99. Effective date. This Act takes effect on  
17 July 1, 2003.