

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  
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 .....	3,565,200
11	For State Contributions to Social	
12	Security .....	272,700
13	For Contractual Services .....	494,900
14	For Travel .....	12,600
15	For Commodities .....	9,500
16	For Printing .....	7,400
17	For Equipment .....	23,800
18	For Electronic Data Processing .....	1,028,600
19	For Telecommunications Services .....	45,700
20	For Operation of Auto Equipment .....	<u>17,600</u>
21	Total	\$5,777,600

1 Section 10. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated from the  
 3 General Revenue Fund to the Department of Veterans' Affairs  
 4 for the objects and purposes and in the amounts set forth as  
 5 follows:

6 GRANTS-IN-AID

7	For Bonus Payments to War Veterans and Peacetime	
8	Crisis Survivors .....	347,800
9	For Providing Educational Opportunities for	
10	Children of Certain Veterans, as provided	
11	by law .....	140,000
12	For Cartage and Erection of Veterans'	
13	Headstones, including Prior Years Claims .....	<u>413,600</u>
14	Total	\$1,061,500

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

20	For Specially Adapted Housing for Veterans .....	223,000
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21 Section 25. The amount of \$180,000, or so much thereof  
 22 as may be necessary, is appropriated from the General  
 23 Revenue Fund to the Department of Veterans' Affairs for

1 costs associated with Post Traumatic Stress Disorder  
2 Outpatient Counseling Program.

3 Section 30. The amount of \$9,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Veterans' Affairs for costs  
6 associated with Veterans' Conservation Corps.

7 Section 35. The amount of \$250,000, or so much thereof  
8 as may be necessary, is appropriated from the Illinois  
9 Military Family Relief Fund to the Department of Veterans'  
10 Affairs for the payment of benefits authorized under the  
11 Survivor's Compensation Act.

12 Section 40. The amount of \$150,000, or so much thereof  
13 as may be necessary, is appropriated from the Illinois  
14 Veterans' Homes Fund to the Department of Veterans' Affairs  
15 to enhance the operations of veterans' homes in Illinois.

16 Section 45. The amount of \$150,000, or so much thereof  
17 as may be necessary, is appropriated from the Disabled  
18 Veterans Property Tax Relief Fund to the Department of  
19 Veterans' Affairs for the purpose of providing property tax  
20 relief to disabled veterans.

1 Section 50. The amount of \$3,500,000, or so much thereof  
 2 as may be necessary, is appropriated from the Illinois  
 3 Veterans Assistance Fund to the Department of Veterans'  
 4 Affairs for making grants, funding additional services, or  
 5 conducting additional research projects relating to veterans'  
 6 post traumatic stress disorder; veterans' homelessness; the  
 7 health insurance cost of veterans; veterans' disability  
 8 benefits, including but not limited to, disability benefits  
 9 provided by veterans service organizations and veterans  
 10 assistance commissions or centers; and the long-term care of  
 11 veterans.

12 Section 55. The amount of \$270,000, or so much thereof  
 13 as may be necessary, is appropriated from the General Revenue  
 14 Fund to the Department of Veterans' Affairs for costs  
 15 associated with the Illinois Warrior Assistance Program.

16 Section 60. The following named amounts, or so much  
 17 thereof as may be necessary, respectively, are appropriated  
 18 to the Department of Veterans' Affairs for objects and  
 19 purposes hereinafter named:

20 VETERANS' FIELD SERVICES

21 Payable from the General Revenue Fund:

22 For Personal Services .....4,369,300

23 For State Contributions to Social

1	Security .....	334,200
2	For Contractual Services .....	238,100
3	For Travel .....	66,500
4	For Commodities .....	6,600
5	For Printing .....	8,600
6	For Equipment .....	43,700
7	For Electronic Data Processing .....	95
8	For Telecommunications Services .....	112,200
9	For Operation of Auto Equipment .....	<u>42,700</u>
10	Total	\$5,502,100

11 Section 65. The following named amounts, or so much  
12 thereof as may be necessary, respectively, are appropriated  
13 to the Department of Veterans' Affairs for the objects and  
14 purposes hereinafter named:

15 ILLINOIS VETERANS' HOME AT ANNA

16 Payable from General Revenue Fund:

17	For Personal Services .....	2,755,100
18	For State Contributions to	
19	Social Security .....	210,800
20	For Contractual Services .....	93
21	For Commodities .....	95
22	For Electronic Data Processing .....	<u>95</u>
23	Total	\$3,122,300

24 Payable from Anna Veterans Home Fund:

1	For Personal Services .....	1,091,800
2	For State Contributions to the State	
3	Employees' Retirement System .....	373,300
4	For State Contributions to	
5	Social Security .....	83,500
6	For Contractual Services .....	659,500
7	For Travel .....	5,000
8	For Commodities .....	340,500
9	For Printing .....	1,500
10	For Equipment .....	13,300
11	For Electronic Data Processing .....	12,400
12	For Telecommunications Services .....	14,400
13	For Operation of Auto Equipment .....	9,700
14	For Permanent Improvements .....	10,000
15	For Refunds .....	<u>6,000</u>
16	Total	\$2,620,900

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

21                           ILLINOIS VETERANS' HOME AT QUINCY

22    Payable from General Revenue Fund:

23	For Personal Services .....	21,934,400
24	For State Contributions to	

1	Social Security .....	1,678,000
2	For Contractual Services .....	112,300
3	For Commodities .....	95
4	For Electronic Data Processing .....	<u>95</u>
5	Total	\$24,976,100
6	Payable from Quincy Veterans Home Fund:	
7	For Personal Services .....	8,979,600
8	For Member Compensation .....	25,000
9	For State Contributions to the State	
10	Employees' Retirement System .....	3,070,100
11	For State Contributions to	
12	Social Security .....	687,000
13	For Contractual Services .....	3,147,200
14	For Travel .....	6,000
15	For Commodities .....	4,800,200
16	For Printing .....	23,700
17	For Equipment .....	128,500
18	For Electronic Data Processing .....	67,800
19	For Telecommunications Services .....	81,300
20	For Operation of Auto Equipment .....	112,000
21	For Permanent Improvements .....	20,000
22	For Refunds .....	<u>44,600</u>
23	Total	\$21,193,000

24 Section 75. The following named amounts, or so much

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

4 ILLINOIS VETERANS' HOME AT LASALLE

5 Payable from General Revenue Fund:

6	For Personal Services .....	8,343,500
7	For State Contributions to Social Security .....	638,300
8	For Contractual Services .....	93
9	For Commodities .....	95
10	For Electronic Data Processing .....	<u>95</u>
11	Total	\$9,454,800

12 Payable from LaSalle Veterans Home Fund:

13	For Personal Services .....	3,988,000
14	For State Contributions to the State	
15	Employees' Retirement System .....	1,363,500
16	For State Contributions to	
17	Social Security .....	305,100
18	For Contractual Services .....	2,258,300
19	For Travel .....	8,000
20	For Commodities .....	1,151,600
21	For Printing .....	4,500
22	For Equipment .....	139,200
23	For Electronic Data Processing .....	25,600
24	For Telecommunications .....	32,600
25	For Operation of Auto Equipment .....	24,700



1	For Permanent Improvements .....	25,000
2	For Refunds .....	<u>12,000</u>
3	Total	\$9,338,100

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

8 ILLINOIS VETERANS' HOME AT MANTENO

9 Payable from General Revenue Fund:

10	For Personal Services .....	14,979,500
11	For State Contributions to	
12	Social Security .....	1,145,900
13	For Contractual Services .....	4,700
14	For Commodities .....	95
15	For Electronic Data Processing .....	<u>95</u>
16	Total	\$16,979,300

17 Payable from Manteno Veterans Home Fund:

18	For Personal Services .....	6,558,000
19	For Member Compensation .....	20,000
20	For State Contributions to the State	
21	Employees' Retirement System .....	2,242,100
22	For State Contributions to	
23	Social Security .....	501,700
24	For Contractual Services .....	6,329,000

1	For Travel .....	8,500
2	For Commodities .....	1,697,300
3	For Printing .....	17,000
4	For Equipment .....	476,000
5	For Electronic Data Processing .....	50,800
6	For Telecommunications Services .....	84,600
7	For Operation of Auto Equipment .....	61,500
8	For Permanent Improvements .....	63,000
9	For Refunds .....	<u>20,000</u>
10	Total	\$18,129,500

11 Section 85. The following named amounts, or so much  
12 thereof as may necessary, respectively, are appropriated to  
13 the Department of Veterans' Affairs for costs associated with  
14 the operation of a program for homeless veterans at the  
15 Illinois Veterans' Home at Manteno:

16	Payable from General Revenue Fund .....	678,400
17	Payable from the Manteno Veterans	
18	Home Fund .....	50,000
19	Payable from Veterans' Affairs Federal	
20	Projects Fund .....	<u>120,000</u>
21	Total	\$923,800

22 Section 90. The following named amounts, or so much  
23 thereof as may be necessary, respectively, are appropriated

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

3 STATE APPROVING AGENCY

4 Payable from GI Education Fund:

5	For Personal Services .....	622,700
6	For State Contributions to the State	
7	Employees' Retirement System .....	212,900
8	For State Contributions to	
9	Social Security .....	48,100
10	For Group Insurance .....	121,300
11	For Contractual Services .....	58,900
12	For Travel .....	42,300
13	For Commodities .....	3,300
14	For Printing .....	12,000
15	For Equipment .....	62,000
16	For Electronic Data Processing .....	12,600
17	For Telecommunications Services .....	17,600
18	For Operation of Auto Equipment .....	<u>22,400</u>
19	Total	\$1,236,100

Section 95. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Veterans' Affairs Federal Projects Fund to the Department of Veterans' Affairs for operating and administrative costs associated with the Troops to Teachers Program.

1           Section 99. Effective date. This Act takes effect July 1,  
2    2011.