

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.