

# SB4127



## 102ND GENERAL ASSEMBLY

### State of Illinois

2021 and 2022

SB4127

Introduced 2/7/2022, by Sen. Don Harmon

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs for the fiscal year beginning July 1, 2022, as follows:

General Funds	\$158,781,800
Other State Funds	\$ 21,359,600
Federal Funds	\$ 2,273,100
Total	<u>\$182,414,500</u>

OMB102 00216 HML 10216 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 1. The following named amounts, or so much thereof  
6 as may be necessary, respectively, for the objects and purposes  
7 hereinafter named, are appropriated from the General Revenue  
8 Fund to the Department of Veterans' Affairs:

9 CENTRAL OFFICE

10	For Personal Services .....	4,322,900
11	For State Contributions to Social	
12	Security .....	323,800
13	For Contractual Services .....	1,225,500
14	For Travel .....	25,900
15	For Commodities .....	5,800
16	For Printing .....	7,100
17	For Equipment .....	3,100
18	For Electronic Data Processing .....	4,200,600
19	For Telecommunications .....	1,157,100
20	For Operation of Auto Equipment .....	<u>12,300</u>
21	Total	\$11,284,100

1 Section 5. The sum of \$750,000, or so much thereof as may  
 2 be necessary, is appropriated from the General Revenue Fund  
 3 to the Department of Veterans' Affairs for all costs associated  
 4 with the Veterans' Accountability Unit.

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

9 GRANTS-IN-AID

10	For Bonus Payments to War Veterans and Peacetime	
11	Crisis Survivors .....	198,000
12	For Providing Educational Opportunities for	
13	Children of Certain Veterans, as provided	
14	by law, including Prior Years Claims .....	<u>100,000</u>
15	Total	\$298,000

16 Section 15. The sum of \$3,500,000, or so much thereof as  
 17 may be necessary, is appropriated from the General Revenue Fund  
 18 to the Department of Veterans' Affairs for the payment of  
 19 scholarships to students who are dependents of Illinois  
 20 resident military personnel declared to be prisoners of war,  
 21 missing in action, killed or permanently disabled, as provided  
 22 by law.

1 Section 20. The following named amount, or so much thereof  
2 as may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Veterans' Affairs for the object and  
4 purpose and in the amount set forth below as follows:

5 For Cartage and Erection of Veterans'  
6 Headstones, including Prior Years Claims .....425,000

7 Section 25. The amount of \$250,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue Fund  
9 to the Department of Veterans' Affairs for costs associated  
10 with the Illinois Warrior Assistance Program.

11 Section 30. The amount of \$16,500,000, or so much thereof  
12 as may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Veterans' Affairs for costs  
14 associated with the Illinois Veterans' Home at Chicago.

15 Section 31. The amount of \$1,000,000, or so much thereof  
16 as may be necessary, is appropriated from the Illinois Veterans  
17 Assistance Fund to the Department of Veterans' Affairs for  
18 costs associated with the Chicago Veterans' Home.

19 Section 35. The amount of \$2,000,000, or so much thereof  
20 as may be necessary, is appropriated from the Illinois Veterans  
21 Assistance Fund to the Department of Veterans' Affairs for

1 making grants, funding additional services, or conducting  
2 additional research projects relating to veterans' post  
3 traumatic stress disorder; veterans' homelessness; the health  
4 insurance cost of veterans; veterans' disability benefits,  
5 including but not limited to, disability benefits provided by  
6 veterans service organizations and veterans assistance  
7 commissions or centers; and the long-term care of veterans.

8 Section 40. The following named amount, or so much thereof  
9 as may be necessary, is appropriated from the Illinois  
10 Affordable Housing Trust Fund to the Department of Veterans'  
11 Affairs for the object and purpose and in the amount set forth  
12 as follows:

13 For Specially Adapted Housing for Veterans .....240,000

14 Section 45. The amount of \$250,000, or so much thereof as  
15 may be necessary, is appropriated from the Illinois Military  
16 Family Relief Fund to the Department of Veterans' Affairs for  
17 the payment of benefits authorized under the Survivor's  
18 Compensation Act.

19 Section 50. The following named amounts, or so much thereof  
20 as may be necessary, respectively, are appropriated to the  
21 Department of Veterans' Affairs for objects and purposes  
22 hereinafter named:

## 1 VETERANS' FIELD SERVICES

2 Payable from the General Revenue Fund:

3 For Personal Services .....4,995,300

4 For State Contributions to Social

5 Security .....382,200

6 For Contractual Services .....958,200

7 For Travel .....205,800

8 For Commodities .....25,200

9 For Printing .....27,000

10 For Equipment .....10,300

11 For Electronic Data Processing .....1,000

12 For Telecommunications .....904,200

13 For Operation of Auto Equipment .....70,200

14 Total \$7,579,400

15 Section 55. The following named amounts, or so much thereof  
16 as may be necessary, respectively, are appropriated to the  
17 Department of Veterans' Affairs for the objects and purposes  
18 hereinafter named:

## 19 ILLINOIS VETERANS' HOME AT ANNA

20 Payable from General Revenue Fund:

21 For Personal Services .....4,908,300

22 For State Contributions to

23 Social Security .....879,000

24 For Contractual Services .....1,061,100

1	For Travel .....	3,600
2	For Commodities .....	702,600
3	For Printing .....	4,100
4	For Equipment .....	103,000
5	For Electronic Data Processing .....	24,700
6	For Telecommunications .....	53,700
7	For Operation of Auto .....	<u>11,900</u>
8	Total	\$7,752,000
9	Payable from Anna Veterans Home Fund:	
10	For Personal Services .....	545,400
11	For State Contributions to the State	
12	Employees' Retirement System .....	305,400
13	For State Contributions to	
14	Social Security .....	97,700
15	For Contractual Services .....	0
16	For Travel .....	0
17	For Commodities .....	0
18	For Printing .....	0
19	For Equipment .....	0
20	For Electronic Data Processing .....	0
21	For Telecommunications .....	0
22	For Operation of Auto Equipment .....	0
23	For Permanent Improvements .....	10,000
24	For Ordinary and Contingent Expenses-COVID-19 .....	300,000
25	For Refunds .....	<u>30,000</u>

1 Total \$1,288,500

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

6 ILLINOIS VETERANS' HOME AT QUINCY

7 Payable from General Revenue Fund:

8 For Personal Services .....35,337,700

9 For State Contributions to

10 Social Security .....2,402,300

11 For Contractual Services .....4,000,000

12 For Travel .....1,000

13 For Commodities .....1,000

14 For Printing .....25,800

15 For Equipment .....662,100

16 For Electronic Data Processing .....618,400

17 For Telecommunications .....651,700

18 For Operations of Auto Equipment .....72,100

19 Total \$43,772,100

20 Payable from Quincy Veterans Home Fund:

21 For Personal Services .....1,863,100

22 For Member Compensation .....28,000

23 For State Contributions to the State

24 Employees' Retirement System .....1,043,300



1	For State Contributions to	
2	Social Security .....	149,000
3	For Contractual Services .....	2,077,000
4	For Travel .....	8,500
5	For Commodities .....	5,525,600
6	For Printing .....	0
7	For Equipment .....	0
8	For Electronic Data Processing .....	0
9	For Telecommunications .....	0
10	For Operation of Auto Equipment .....	0
11	For Permanent Improvements .....	640,000
12	For Ordinary and Contingent Expenses-COVID-19 .....	1,000,000
13	For Refunds .....	<u>70,000</u>
14	Total	\$12,404,500

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

19                   ILLINOIS VETERANS' HOME AT LASALLE

20 Payable from General Revenue Fund:

21	For Personal Services .....	18,124,200
22	For State Contributions to Social Security .....	1,385,400
23	For Contractual Services .....	2,457,900
24	For Travel .....	5,100

1	For Commodities .....	1,577,900
2	For Printing .....	15,800
3	For Equipment .....	173,400
4	For Electronic Data Processing .....	47,000
5	For Telecommunications .....	308,000
6	For Operation of Auto Equipment .....	<u>15,900</u>
7	Total	\$24,110,600
8	Payable from LaSalle Veterans Home Fund:	
9	For Personal Services .....	347,100
10	For State Contributions to the State	
11	Employees' Retirement System .....	194,400
12	For State Contributions to	
13	Social Security .....	27,800
14	For Contractual Services .....	0
15	For Travel .....	0
16	For Commodities .....	0
17	For Printing .....	0
18	For Equipment .....	0
19	For Electronic Data Processing .....	0
20	For Telecommunications .....	0
21	For Operation of Auto Equipment .....	0
22	For Permanent Improvements .....	50,000
23	For Ordinary and Contingent Expenses-COVID-19 .....	1,000,000
24	For Refunds .....	<u>50,000</u>
25	Total	\$1,669,300

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

5 ILLINOIS VETERANS' HOME AT MANTENO

6 Payable from General Revenue Fund:

7	For Personal Services .....	27,645,100
8	For State Contributions to	
9	Social Security .....	1,962,200
10	For Contractual Services .....	7,246,100
11	For Travel .....	3,600
12	For Commodities .....	4,182,000
13	For Printing .....	15,500
14	For Equipment .....	257,500
15	For Electronic Data Processing .....	103,000
16	For Telecommunications .....	309,000
17	For Operation of Auto Equipment .....	<u>77,300</u>
18	Total	\$41,801,300

19 Payable from Manteno Veterans Home Fund:

20	For Personal Services .....	849,500
21	For Member Compensation .....	5,000
22	For State Contributions to the State	
23	Employees' Retirement System .....	475,700
24	For State Contributions to	

1	Social Security .....	67,300
2	For Contractual Services .....	0
3	For Travel .....	0
4	For Commodities .....	0
5	For Printing .....	0
6	For Equipment .....	0
7	For Electronic Data Processing .....	0
8	For Telecommunications .....	0
9	For Operation of Auto Equipment .....	0
10	For Permanent Improvements .....	350,000
11	For Ordinary and Contingent Expenses-COVID-19 .....	500,000
12	For Refunds .....	<u>100,000</u>
13	Total	\$2,347,500

14 Section 75. The following named amounts, or so much thereof  
 15 as may be necessary, respectively, are appropriated to the  
 16 Department of Veterans' Affairs for costs associated with the  
 17 operation of a program for homeless veterans at the Illinois  
 18 Veterans' Home at Manteno:

19	Payable from General Revenue Fund .....	759,300
20	Payable from the Manteno Veterans	
21	Home Fund .....	<u>59,800</u>
22	Total	\$819,100

23 Section 80. The following named amounts, or so much thereof

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

4 STATE APPROVING AGENCY

5 Payable from GI Education Fund:

6	For Personal Services .....	750,100
7	For State Contributions to the State	
8	Employees' Retirement System .....	414,800
9	For State Contributions to	
10	Social Security .....	57,400
11	For Group Insurance .....	173,900
12	For Contractual Services .....	637,900
13	For Travel .....	53,300
14	For Commodities .....	11,500
15	For Printing .....	12,000
16	For Equipment .....	72,300
17	For Electronic Data Processing .....	45,600
18	For Telecommunications .....	23,000
19	For Operation of Auto Equipment .....	<u>21,300</u>
20	Total	\$2,273,100

21 Section 85. The amount of \$100,000, or so much thereof as  
 22 may be necessary, is appropriated from the Folds Of Honor  
 23 Foundation Fund to the Department of Veterans' Affairs for  
 24 grants to aid in providing educational scholarships to military

1 families.

2 Section 99. Effective Date. This Act takes effect July 1,  
3 2022.