

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.