

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.....	\$ 1,783,800
11	For Employee Retirement Contributions	
12	Paid by Employer.....	71,400
13	For State Contributions to the State	
14	Employees' Retirement System.....	185,500
15	For State Contributions to Social	
16	Security.....	136,400
17	For Contractual Services.....	417,500
18	For Travel.....	18,400
19	For Commodities.....	20,500
20	For Printing.....	8,500
21	For Equipment.....	5,000
22	For Electronic Data Processing.....	725,900
23	For Telecommunications Services.....	36,600
24	For Operation of Auto Equipment.....	<u>9,700</u>
25	Total	\$3,419,200

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 sum of \$3,421,500, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue
 3 Fund to the Department of Veterans' Affairs to contract with
 4 a U.S. veterans' hospital for long-term care beds and related
 5 operating and administrative costs.

6 Section 1C. The following named sums, or so much thereof
 7 as may be necessary, are appropriated to the Department of
 8 Veterans' Affairs for the objects and purposes and in the
 9 amounts set forth as follows:

10 GRANTS-IN-AID

11	For Bonus Payments to War Veterans and Peacetime	
12	Crisis Survivors	\$ 225,000
13	For Providing Educational Opportunities for	
14	Children of Certain Veterans, as provided	
15	by law.....	177,500
16	For Specially Adapted Housing for	
17	Veterans.....	129,000
18	For Cartage and Erection of Veterans'	
19	Headstones.....	680,000
20	For Cartage and Erection of Veterans'	
21	Headstones/Prior Years Claims	<u>55,000</u>
22	Total	\$1,266,500

23 Section 1D. The sum of \$844,900, or so much thereof as
 24 may be necessary, is appropriated from the General Revenue
 25 Fund to the Department of Veterans' Affairs for the payment
 26 of scholarships to students who are dependents of Illinois
 27 resident military personnel declared to be prisoners of war,
 28 missing in action, killed or permanently disabled, as
 29 provided by law.

30 Section 1E. The sum of \$237,000, or so much thereof as
 31 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Veterans' Affairs for a grant to
 2 the Village Investment Project for expenses related to the
 3 Veterans' Mentor Program.

4 Section 1F. The sum of \$262,000, or so much thereof as
 5 may be necessary, is appropriated from the General Revenue
 6 Fund to the Department of Veterans' Affairs for the purpose
 7 of making grants to community non-profit agencies or
 8 organizations for the operation of a statewide network of
 9 outreach services for veterans, as provided for in the
 10 Vietnam Veterans' Act.

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

15 VETERANS' FIELD SERVICES

16 Payable from the General Revenue Fund:

17	For Personal Services.....	\$ 2,990,500
18	For Employee Retirement Contributions	
19	Paid by Employer.....	119,600
20	For State Contributions to the State	
21	Employees' Retirement system.....	311,000
22	For State Contributions to Social	
23	Security.....	228,800
24	For Contractual Services.....	349,900
25	For Travel.....	53,000
26	For Commodities.....	17,000
27	For Printing.....	10,200
28	For Equipment.....	32,900
29	For Electronic Data Processing	40,000
30	For Telecommunications Services.....	91,600
31	For Operation of Auto Equipment.....	<u>15,600</u>
32	Total	\$4,260,100

1 Section 3. 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 ILLINOIS VETERANS' HOME AT ANNA

6 Payable from General Revenue Fund:

7	For Personal Services	\$ 176,300
8	For Employee Retirement Contributions	
9	Paid by Employer	7,100
10	For State Contributions to the State	
11	Employees' Retirement System	18,300
12	For State Contributions to	
13	Social Security	13,500
14	For Contractual Services	1,111,500
15	For Travel	100
16	For Commodities	100
17	For Printing	100
18	For Equipment	100
19	For Electronic Data Processing	100
20	For Telecommunications Services	100
21	For Operation of Auto Equipment	<u>100</u>
22	Total	\$1,327,400

23 Payable from the Anna Veterans' Home Fund:

24	For Contractual Services	\$ 1,628,900
25	For Travel	4,100
26	For Commodities	500
27	For Printing	300
28	For Equipment	30,000
29	For Electronic Data Processing	1,400
30	For Telecommunications Services	10,400
31	For Operation of Auto Equipment	1,800
32	For Refunds	<u>13,000</u>
33	Total	\$1,690,400

1 Section 4. 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 ILLINOIS VETERANS' HOME AT QUINCY

6 Payable from General Revenue Fund:

7	For Personal Services	\$ 10,397,000
8	For Employee Retirement Contributions	
9	Paid by Employer	415,900
10	For State Contributions to the State	
11	Employees' Retirement System	1,081,300
12	For State Contributions to	
13	Social Security	795,400
14	For Contractual Services	5,100
15	For Commodities	100
16	For Electronic Data Processing	100
17	For Maintenance and Travel for	
18	Aided Persons	<u>1,300</u>
19	Total	\$12,696,200

20 Payable from Quincy Veterans' Home Fund:

21	For Personal Services	\$ 11,849,600
22	For Member Compensation	25,000
23	For Employee Retirement Contributions	
24	Paid by Employer	474,000
25	For State Contributions to the State	
26	Employees' Retirement System	1,232,400
27	For State Contributions to	
28	Social Security	906,500
29	For Contractual Services	2,008,000
30	For Contractual Services - Repair and	
31	Maintenance	200,000
32	For Travel	9,000
33	For Commodities	3,953,700
34	For Printing	23,700

1	For Equipment	183,900
2	For Electronic Data Processing	196,000
3	For Telecommunications Services	71,000
4	For Operation of Auto Equipment	83,900
5	For Refunds	<u>42,200</u>
6	Total	\$21,258,900

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

11 ILLINOIS VETERANS' HOME AT LASALLE

12 Payable from General Revenue Fund:

13	For Personal Services	\$ 2,981,500
14	For Employee Retirement Contributions	
15	Paid by Employer	119,300
16	For State Contributions to the State	
17	Employees' Retirement System	310,100
18	For State Contributions to Social Security ...	228,000
19	For Contractual Services	100
20	For Commodities	100
21	For Electronic Data Processing	<u>100</u>
22	Total	\$3,639,200

23 Payable from LaSalle Veterans' Home Fund:

24	For Personal Services	\$ 2,126,200
25	For Employee Retirement Contributions	
26	Paid by Employer	85,000
27	For State Contributions to the State	
28	Employees' Retirement System	221,100
29	For State Contributions to	
30	Social Security	162,700
31	For Contractual Services	1,025,700
32	For Travel	5,000

1	For Commodities	566,600
2	For Printing	11,200
3	For Equipment	40,200
4	For Electronic Data Processing	69,000
5	For Telecommunications	32,500
6	For Operation of Auto Equipment	9,500
7	For Permanent Improvements	25,000
8	For Refunds	<u>10,800</u>
9	Total	\$4,390,500

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

14 ILLINOIS VETERANS' HOME AT MANTENO

15 Payable from General Revenue Fund:

16	For Personal Services	\$ 8,075,500
17	For Employee Retirement Contributions	
18	Paid by Employer	323,000
19	For State Contributions to the State	
20	Employees' Retirement System	839,900
21	For State Contributions to	
22	Social Security	617,700
23	For Contractual Services	<u>5,000</u>
24	Total	\$9,861,100

25 Payable from Manteno Veterans' Home

26 Fund:

27	For Personal Services	\$ 5,351,800
28	For Member Compensation	2,500
29	For Employee Retirement Contributions	
30	Paid by Employer	214,100
31	For State Contributions to the State	
32	Employees' Retirement System	556,600
33	For State Contributions to	

1	Social Security	409,400
2	For Contractual Services	3,639,900
3	For Travel	9,000
4	For Commodities	1,233,100
5	For Printing	22,800
6	For Equipment	237,800
7	For Electronic Data Processing	133,600
8	For Telecommunications Services	58,800
9	For Operation of Auto Equipment	48,400
10	For Refunds	<u>31,000</u>
11	Total	\$11,948,800

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

16 STATE APPROVING AGENCY

17 Payable from GI Education Fund:

18	For Personal Services.....	\$ 432,300
19	For Employee Retirement Contributions	
20	Paid by Employer	17,300
21	For State Contributions to the State	
22	Employees' Retirement System.....	45,000
23	For State Contributions to	
24	Social Security.....	33,100
25	For Group Insurance.....	58,800
26	For Contractual Services.....	32,100
27	For Travel.....	32,100
28	For Commodities.....	2,700
29	For Printing.....	2,500
30	For Equipment.....	18,000
31	For Electronic Data Processing	4,000
32	For Telecommunications Services.....	6,300
33	For Operation of Auto Equipment	<u>3,600</u>

