

HB2697



102ND GENERAL ASSEMBLY

State of Illinois

2021 and 2022

HB2697

Introduced 2/19/2021, by Rep. Greg Harris - Camille Y. Lilly

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs for the fiscal year beginning July 1, 2021, as follows:

| | |
|-------------------|----------------------|
| General Funds | \$102,951,100 |
| Other State Funds | \$ 77,541,600 |
| Federal Funds | \$ 2,253,900 |
| Total | <u>\$182,746,600</u> |

OMB102 00051 MFM 10051 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 | 4,052,200 |
| 11 | For State Contributions to Social | |
| 12 | Security | 310,000 |
| 13 | For Contractual Services | 745,400 |
| 14 | For Travel | 25,400 |
| 15 | For Commodities | 5,600 |
| 16 | For Printing | 7,000 |
| 17 | For Equipment | 3,000 |
| 18 | For Electronic Data Processing | 3,009,900 |
| 19 | For Telecommunications Services | 1,134,400 |
| 20 | For Operation of Auto Equipment | <u>11,700</u> |
| 21 | Total | \$9,304,600 |

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

5 GRANTS-IN-AID

| | | |
|----|--|----------------|
| 6 | For Bonus Payments to War Veterans and Peacetime | |
| 7 | Crisis Survivors | 198,000 |
| 8 | For Providing Educational Opportunities for | |
| 9 | Children of Certain Veterans, as provided | |
| 10 | by law, including Prior Years Claims | <u>100,000</u> |
| 11 | Total | \$298,000 |

12 Section 10. The sum of \$3,500,000, or so much thereof as
 13 may be necessary, is appropriated from the General Revenue Fund
 14 to the Department of Veterans' Affairs for the payment of
 15 scholarships to students who are dependents of Illinois
 16 resident military personnel declared to be prisoners of war,
 17 missing in action, killed or permanently disabled, as provided
 18 by law.

19 Section 15. The following named amount, or so much thereof
 20 as may be necessary, is appropriated from the General Revenue
 21 Fund to the Department of Veterans' Affairs for the object and
 22 purpose and in the amount set forth below as follows:

23 For Cartage and Erection of Veterans'

1 Headstones, including Prior Years Claims425,000

2 Section 20. The amount of \$250,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue Fund
4 to the Department of Veterans' Affairs for costs associated
5 with the Illinois Warrior Assistance Program.

6 Section 25. The amount of \$13,057,700, or so much thereof
7 as may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Veterans' Affairs for costs
9 associated with the Illinois Veterans' Home at Chicago.

10 Section 30. The amount of \$2,000,000, or so much thereof
11 as may be necessary, is appropriated from the Illinois Veterans
12 Assistance Fund to the Department of Veterans' Affairs for
13 making grants, funding additional services, or conducting
14 additional research projects relating to veterans' post
15 traumatic stress disorder; veterans' homelessness; the health
16 insurance cost of veterans; veterans' disability benefits,
17 including but not limited to, disability benefits provided by
18 veterans service organizations and veterans assistance
19 commissions or centers; and the long-term care of veterans.

20 Section 35. The following named amount, or so much thereof
21 as may be necessary, is appropriated from the Illinois

1 Affordable Housing Trust Fund to the Department of Veterans'
 2 Affairs for the object and purpose and in the amount set forth
 3 as follows:

4 For Specially Adapted Housing for Veterans240,000

5 Section 40. The amount of \$250,000, or so much thereof as
 6 may be necessary, is appropriated from the Illinois Military
 7 Family Relief Fund to the Department of Veterans' Affairs for
 8 the payment of benefits authorized under the Survivor's
 9 Compensation Act.

10 Section 45. The following named amounts, or so much thereof
 11 as may be necessary, respectively, are appropriated to the
 12 Department of Veterans' Affairs for objects and purposes
 13 hereinafter named:

14 VETERANS' FIELD SERVICES

15 Payable from the General Revenue Fund:

16 For Personal Services4,945,200
 17 For State Contributions to Social
 18 Security378,400
 19 For Contractual Services319,400
 20 For Travel68,600
 21 For Commodities8,400
 22 For Printing9,000
 23 For Equipment300

| | | |
|---|---------------------------------------|---------------|
| 1 | For Electronic Data Processing | 0 |
| 2 | For Telecommunications Services | 301,400 |
| 3 | For Operation of Auto Equipment | <u>23,400</u> |
| 4 | Total | \$6,054,100 |

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

9 ILLINOIS VETERANS' HOME AT ANNA

10 Payable from General Revenue Fund:

| | | |
|----|--------------------------------------|-------------|
| 11 | For Personal Services | 4,283,900 |
| 12 | For State Contributions to | |
| 13 | Social Security | 327,800 |
| 14 | For Contractual Services | 0 |
| 15 | For Commodities | 0 |
| 16 | For Electronic Data Processing | <u>0</u> |
| 17 | Total | \$4,611,700 |

18 Payable from Anna Veterans Home Fund:

| | | |
|----|--------------------------------------|-----------|
| 19 | For Personal Services | 1,060,000 |
| 20 | For State Contributions to the State | |
| 21 | Employees' Retirement System | 597,900 |
| 22 | For State Contributions to | |
| 23 | Social Security | 81,100 |
| 24 | For Contractual Services | 1,030,200 |

| | | |
|----|---|---------------|
| 1 | For Travel | 3,500 |
| 2 | For Commodities | 682,100 |
| 3 | For Printing | 4,000 |
| 4 | For Equipment | 100,000 |
| 5 | For Electronic Data Processing | 24,000 |
| 6 | For Telecommunications Services | 52,100 |
| 7 | For Operation of Auto Equipment | 11,600 |
| 8 | For Permanent Improvements | 10,000 |
| 9 | For Ordinary and Contingent Expenses-COVID-19 | 1,555,000 |
| 10 | For Refunds | <u>30,000</u> |
| 11 | Total | \$5,241,500 |

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

16 ILLINOIS VETERANS' HOME AT QUINCY

17 Payable from General Revenue Fund:

| | | |
|----|--------------------------------------|--------------|
| 18 | For Personal Services | 28,476,400 |
| 19 | For State Contributions to | |
| 20 | Social Security | 2,178,600 |
| 21 | For Contractual Services | 0 |
| 22 | For Commodities | 0 |
| 23 | For Electronic Data Processing | <u>0</u> |
| 24 | Total | \$30,655,000 |

| | | |
|----|---|---------------|
| 1 | Payable from Quincy Veterans Home Fund: | |
| 2 | For Personal Services | 5,494,400 |
| 3 | For Member Compensation | 28,000 |
| 4 | For State Contributions to the State | |
| 5 | Employees' Retirement System | 3,098,900 |
| 6 | For State Contributions to | |
| 7 | Social Security | 422,500 |
| 8 | For Contractual Services | 5,900,000 |
| 9 | For Travel | 8,500 |
| 10 | For Commodities | 5,364,700 |
| 11 | For Printing | 25,000 |
| 12 | For Equipment | 642,800 |
| 13 | For Electronic Data Processing | 600,400 |
| 14 | For Telecommunications Services | 632,700 |
| 15 | For Operation of Auto Equipment | 70,000 |
| 16 | For Permanent Improvements | 640,000 |
| 17 | For Ordinary and Contingent Expenses-COVID-19 | 2,250,000 |
| 18 | For Refunds | <u>70,000</u> |
| 19 | Total | \$25,247,900 |

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

24 ILLINOIS VETERANS' HOME AT LASALLE

| | | |
|----|---|------------------|
| 1 | Payable from General Revenue Fund: | |
| 2 | For Personal Services | 14,473,000 |
| 3 | For State Contributions to Social Security | <u>1,107,300</u> |
| 4 | Total | \$15,580,300 |
| 5 | Payable from LaSalle Veterans Home Fund: | |
| 6 | For Personal Services | 3,998,300 |
| 7 | For State Contributions to the State | |
| 8 | Employees' Retirement System | 2,255,100 |
| 9 | For State Contributions to | |
| 10 | Social Security | 305,900 |
| 11 | For Contractual Services | 2,409,700 |
| 12 | For Travel | 5,000 |
| 13 | For Commodities | 1,547,000 |
| 14 | For Printing | 15,500 |
| 15 | For Equipment | 170,000 |
| 16 | For Electronic Data Processing | 46,100 |
| 17 | For Telecommunications | 302,000 |
| 18 | For Operation of Auto Equipment | 15,600 |
| 19 | For Permanent Improvements | 50,000 |
| 20 | For Ordinary and Contingent Expenses-COVID-19 | 6,706,900 |
| 21 | For Refunds | <u>50,000</u> |
| 22 | Total | \$17,877,100 |

23 Section 65. The following named amounts, or so much thereof
 24 as may be necessary, respectively, are appropriated to the

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

3 ILLINOIS VETERANS' HOME AT MANTENO

4 Payable from General Revenue Fund:

| | | |
|---|-----------------------------|------------------|
| 5 | For Personal Services | 17,143,800 |
| 6 | For State Contributions to | |
| 7 | Social Security | <u>1,311,600</u> |
| 8 | Total | \$18,455,400 |

9 Payable from Manteno Veterans Home Fund:

| | | |
|----|---|-----------|
| 10 | For Personal Services | 8,450,700 |
| 11 | For Member Compensation | 5,000 |
| 12 | For State Contributions to the State | |
| 13 | Employees' Retirement System | 4,766,200 |
| 14 | For State Contributions to | |
| 15 | Social Security | 646,900 |
| 16 | For Contractual Services | 7,035,000 |
| 17 | For Travel | 3,500 |
| 18 | For Commodities | 1,900,000 |
| 19 | For Printing | 15,000 |
| 20 | For Equipment | 250,000 |
| 21 | For Electronic Data Processing | 100,000 |
| 22 | For Telecommunications Services | 300,000 |
| 23 | For Operation of Auto Equipment | 75,000 |
| 24 | For Permanent Improvements | 350,000 |
| 25 | For Ordinary and Contingent Expenses-COVID-19 | 2,628,000 |

| | | |
|---|-------------------|----------------|
| 1 | For Refunds | <u>100,000</u> |
| 2 | Total | \$26,625,300 |

3 Section 70. The following named amounts, or so much thereof
 4 as may be necessary, respectively, are appropriated to the
 5 Department of Veterans' Affairs for costs associated with the
 6 operation of a program for homeless veterans at the Illinois
 7 Veterans' Home at Manteno:

| | | |
|----|---|---------------|
| 8 | Payable from General Revenue Fund | 759,300 |
| 9 | Payable from the Manteno Veterans | |
| 10 | Home Fund | <u>59,800</u> |
| 11 | Total | \$819,100 |

12 Section 75. The following named amounts, or so much thereof
 13 as may be necessary, respectively, are appropriated to the
 14 Department of Veterans' Affairs for the objects and purposes
 15 hereinafter named:

16 STATE APPROVING AGENCY

17 Payable from GI Education Fund:

| | | |
|----|--------------------------------------|---------|
| 18 | For Personal Services | 735,400 |
| 19 | For State Contributions to the State | |
| 20 | Employees' Retirement System | 414,800 |
| 21 | For State Contributions to | |
| 22 | Social Security | 56,300 |
| 23 | For Group Insurance | 170,500 |

| | | |
|---|---------------------------------------|---------------|
| 1 | For Contractual Services | 637,900 |
| 2 | For Travel | 53,300 |
| 3 | For Commodities | 11,500 |
| 4 | For Printing | 12,000 |
| 5 | For Equipment | 72,300 |
| 6 | For Electronic Data Processing | 45,600 |
| 7 | For Telecommunications Services | 23,000 |
| 8 | For Operation of Auto Equipment | <u>21,300</u> |
| 9 | Total | \$2,253,900 |

10 Section 99. Effective Date. This Act takes effect July 1,
11 2021.