

# HB4382



## 96TH GENERAL ASSEMBLY

### State of Illinois

2009 and 2010

HB4382

Introduced 3/18/2009, by Rep. Michael J. Madigan

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs for the fiscal year beginning July 1, 2009, as follows:

General Funds	\$ 66,325,900
Other State Funds	\$ 52,913,400
Federal Funds	\$ 1,660,100
Total	\$120,899,400

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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

5

ARTICLE 1

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

10

CENTRAL OFFICE

11 For Personal Services .....3,254,600

12 For State Contributions to the State

13 Employees' Retirement System .....369,300

14 For State Contributions to Social

15 Security .....249,000

16 For Contractual Services .....576,400

17 For Travel .....57,000

18 For Commodities .....17,600

19 For Printing .....7,900

20 For Equipment .....40,000

21 For Electronic Data Processing .....1,072,400

22 For Telecommunications Services .....59,800

1 For Operation of Auto Equipment .....24,800  
 2 Total \$5,728,800

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

7 GRANTS-IN-AID

8 For Bonus Payments to War Veterans and Peacetime  
 9 Crisis Survivors .....97,800  
 10 For Providing Educational Opportunities for  
 11 Children of Certain Veterans, as provided  
 12 by law .....163,700  
 13 For Cartage and Erection of Veterans'  
 14 Headstones, including Prior Years Claims .....650,000  
 15 Total \$911,500

16 Section 15. The following named sum, or so much thereof  
 17 as may be necessary, is appropriated from the Illinois  
 18 Affordable Housing Trust Fund to the Department of Veterans'  
 19 Affairs for the object and purpose and in the amount set  
 20 forth as follows:

21 For Specially Adapted Housing for Veterans .....223,000

22 Section 20. The sum of \$842,500, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Veterans' Affairs for the payment  
3 of scholarships to students who are dependents of Illinois  
4 resident military personnel declared to be prisoners of war,  
5 missing in action, killed or permanently disabled, as  
6 provided by law.

7 Section 25. The sum of \$750,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Veterans' Affairs for costs  
10 associated with Post Traumatic Stress Disorder Outpatient  
11 Counseling Program.

12 Section 30. The sum of \$50,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Veterans' Affairs for costs  
15 associated with Veterans' Conservation Corps.

16 Section 35. The sum of \$250,000, or so much thereof as  
17 may be necessary, is appropriated from the Illinois Military  
18 Family Relief Fund to the Department of Veterans' Affairs for  
19 the payment of benefits authorized under the Survivor's  
20 Compensation Act.

21 Section 40. The sum of \$300,000, or so much thereof as

1 may be necessary, is appropriated from the Illinois Veterans'  
2 Homes Fund to the Department of Veterans' Affairs to enhance  
3 the operations of veterans' homes in Illinois.

4 Section 45. The sum of \$10,000,000, or so much thereof  
5 as may be necessary, is appropriated from the Illinois  
6 Veterans Assistance Fund to the Department of Veterans'  
7 Affairs for making grants, funding additional services, or  
8 conducting additional research projects relating to veterans'  
9 post traumatic stress disorder; veterans' homelessness; the  
10 health insurance cost of veterans; veterans' disability  
11 benefits, including but not limited to, disability benefits  
12 provided by veterans service organizations and veterans  
13 assistance commissions or centers; and the long-term care of  
14 veterans.

15 Section 50. The sum of \$650,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Veterans' Affairs for costs  
18 associated with the Illinois Warrior Assistance Program.

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

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:

For Personal Services .....	4,014,000
For State Contributions to the State	
Employees' Retirement system .....	455,500
For State Contributions to Social	
Security .....	307,100
For Contractual Services .....	298,100
For Travel .....	100,000
For Commodities .....	16,600
For Printing .....	22,100
For Equipment .....	56,000
For Electronic Data Processing .....	100
For Telecommunications Services .....	145,700
For Operation of Auto Equipment .....	<u>53,700</u>
Total	\$5,468,900

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

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:

For Personal Services .....	2,023,400
For State Contributions to the State	

1	Employees' Retirement System .....	229,600
2	For State Contributions to	
3	Social Security .....	154,700
4	For Contractual Services .....	100
5	For Commodities .....	100
6	For Electronic Data Processing .....	<u>100</u>
7	Total	\$2,408,000
8	Payable from Anna Veterans Home Fund:	
9	For Personal Services .....	1,100,100
10	For State Contributions to the State	
11	Employees' Retirement System .....	124,900
12	For State Contributions to	
13	Social Security .....	84,200
14	For Contractual Services .....	618,100
15	For Travel .....	10,400
16	For Commodities .....	347,800
17	For Printing .....	2,000
18	For Equipment .....	6,900
19	For Electronic Data Processing .....	3,000
20	For Telecommunications Services .....	14,400
21	For Operation of Auto Equipment .....	15,700
22	For Refunds .....	13,000
23	For Permanent Improvements .....	<u>10,000</u>
24	Total	\$2,350,500

1 Section 65. 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 .....	20,625,600
8	For State Contributions to the State	
9	Employees' Retirement System .....	2,340,400
10	For State Contributions to	
11	Social Security .....	1,577,800
12	For Contractual Services .....	125,800
13	For Commodities .....	100
14	For Electronic Data Processing .....	<u>100</u>
15	Total	\$24,669,800

16 Payable from Quincy Veterans Home Fund:

17	For Personal Services .....	7,525,300
18	For Member Compensation .....	25,000
19	For State Contributions to the State	
20	Employees' Retirement System .....	853,900
21	For State Contributions to	
22	Social Security .....	575,700
23	For Contractual Services .....	2,940,700
24	For Travel .....	6,000
25	For Commodities .....	4,733,600



1	For Printing .....	23,700
2	For Equipment .....	112,400
3	For Electronic Data Processing .....	25,000
4	For Telecommunications Services .....	81,100
5	For Operation of Auto Equipment .....	107,800
6	For Refunds .....	44,600
7	For Permanent Improvements .....	<u>140,000</u>
8	Total	\$17,194,800

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

13 ILLINOIS VETERANS' HOME AT LASALLE

14 Payable from General Revenue Fund:

15	For Personal Services .....	5,065,200
16	For State Contributions to the State	
17	Employees' Retirement System .....	574,800
18	For State Contributions to Social Security .....	387,500
19	For Contractual Services .....	100
20	For Commodities .....	100
21	For Electronic Data Processing .....	100
22	For the addition of beds .....	<u>4,012,500</u>
23	Total	\$10,040,300

24 Payable from LaSalle Veterans Home Fund:

1	For Personal Services .....	2,018,100
2	For State Contributions to the State	
3	Employees' Retirement System .....	229,000
4	For State Contributions to	
5	Social Security .....	154,400
6	For Contractual Services .....	1,693,200
7	For Travel .....	8,500
8	For Commodities .....	740,600
9	For Printing .....	9,200
10	For Equipment .....	82,000
11	For Electronic Data Processing .....	5,000
12	For Telecommunications .....	28,000
13	For Operation of Auto Equipment .....	19,900
14	For Refunds .....	12,800
15	For Permanent Improvements .....	25,000
16	For Personal Services for the addition	
17	of beds .....	<u>3,005,300</u>
18	Total	\$8,031,100

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

23 ILLINOIS VETERANS' HOME AT MANTENO

24 Payable from General Revenue Fund:

1	For Personal Services .....	11,785,100
2	For State Contributions to the State	
3	Employees' Retirement System .....	1,337,300
4	For State Contributions to	
5	Social Security .....	901,600
6	For Contractual Services .....	5,000
7	For Commodities .....	100
8	For Electronic Data Processing .....	<u>100</u>
9	Total	\$14,092,200
10	Payable from Manteno Veterans Home Fund:	
11	For Personal Services .....	5,804,200
12	For Member Compensation .....	5,000
13	For State Contributions to the State	
14	Employees' Retirement System .....	658,700
15	For State Contributions to	
16	Social Security .....	444,000
17	For Contractual Services .....	5,452,300
18	For Travel .....	8,500
19	For Commodities .....	1,629,100
20	For Printing .....	17,000
21	For Equipment .....	143,800
22	For Electronic Data Processing .....	20,000
23	For Telecommunications Services .....	66,200
24	For Operation of Auto Equipment .....	95,700
25	For Refunds .....	32,600

1 For Permanent Improvements .....137,000  
 2 Total \$14,514,100

3 Section 80. The following named amounts, or so much  
 4 thereof as may necessary, respectively, are appropriated to  
 5 the Department of Veterans' Affairs for costs associated with  
 6 the operation of a program for homeless veterans at the  
 7 Illinois Veterans' Home at Manteno:

8 Payable from General Revenue Fund .....776,900  
 9 Payable from the Manteno Veterans  
 10 Home Fund .....50,000  
 11 Payable from Veterans' Affairs Federal  
 12 Projects Fund .....120,000  
 13 Total \$946,900

14 Section 85. The following named amounts, or so much  
 15 thereof as may be necessary, respectively, are appropriated  
 16 to the Department of Veterans' Affairs for the objects and  
 17 purposes hereinafter named:

18 STATE APPROVING AGENCY

19 Payable from GI Education Fund:  
 20 For Personal Services .....624,100  
 21 For State Contributions to the State  
 22 Employees' Retirement System .....70,900  
 23 For State Contributions to

1	Social Security .....	47,700
2	For Group Insurance .....	113,500
3	For Contractual Services .....	87,100
4	For Travel .....	91,900
5	For Commodities .....	33,400
6	For Printing .....	25,000
7	For Equipment .....	93,900
8	For Electronic Data Processing .....	37,000
9	For Telecommunications Services .....	31,600
10	For Operation of Auto Equipment .....	<u>34,000</u>
11	Total	\$1,290,100

12 Section 90. The sum of \$250,000, or so much thereof as  
 13 may be necessary, is appropriated from the Veterans' Affairs  
 14 Federal Projects Fund to the Department of Veterans' Affairs  
 15 for operating and administrative costs associated with the  
 16 Troops to Teachers Program.

17 Section 99. Effective date. This Act takes effect July 1,  
 18 2009.