



Rep. Gary Hannig

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09500HB6488ham002

HDS095 00243 CIN 20243 a

1 AMENDMENT TO HOUSE BILL 6488

2 AMENDMENT NO. \_\_\_\_\_. Amend House Bill 6488, by deleting  
3 everything after the enacting clause and inserting in lieu  
4 thereof the following:

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 to the Board  
9 of the Trustees of Chicago State University to meet ordinary  
10 and contingent expenses for the fiscal year ending June 30,  
11 2009:

12 Payable from the General Revenue Fund:

13 For Personal Services, including payment  
14 to the university for personal services

1	costs incurred during the fiscal year	
2	and salaries accrued but unpaid to academic	
3	personnel for personal services rendered	
4	during the academic year 2008-2009 .....	36,559,502
5	For State Contributions to Social	
6	Security, for Medicare .....	385,900
7	For Group Insurance .....	1,024,000
8	For Contractual Services .....	1,992,700
9	For Travel .....	11,000
10	For Commodities .....	11,000
11	For Equipment .....	168,100
12	For Telecommunications Services .....	304,400
13	For Operation of Automotive Equipment .....	1,000
14	For Awards and Grants .....	<u>104,400</u>
15	Total	\$40,562,002

16 Section 10. The sum of \$400,000, or so much thereof as  
 17 may be necessary, is appropriated from the General Revenue  
 18 Fund to the Board of Trustees of Chicago State University for  
 19 costs associated with the HIV/AIDS Policy and Research  
 20 Institute in the College of Health Sciences.

21 Section 15. The sum of \$150,000 or so much thereof as  
 22 may be necessary, is appropriated from the General Revenue  
 23 Fund to Board of Trustees of Chicago State University for

1 costs associated with the Doctor of Education in Educational  
2 Leadership Program.

3 Section 20. The sum of \$450,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Board of Trustees at Chicago State University for  
6 costs associated with the Financial Assistance Outreach  
7 Center.

8 Section 25. The sum of \$1,000,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Board of Trustees of Chicago State University for  
11 operation and maintenance costs for the Convocation Center.

12 Section 30. The sum of \$400,000 or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Board of Trustees of Chicago State University for  
15 collaboration projects to improve retention and graduation  
16 rates.

17 ARTICLE 2

18 Section 5. The following named amounts, or so much  
19 thereof as may be necessary, respectively, for the objects  
20 and purposes hereinafter named, are appropriated from the

1 General Revenue Fund to the State Universities Civil Service  
2 System to meet its ordinary and contingent expenses for the  
3 fiscal year ending June 30, 2009:

4	For Personal Services .....	932,400
5	For Social Security .....	13,520
6	For Contractual Services .....	248,300
7	For Travel .....	12,000
8	For Commodities .....	9,000
9	For Printing .....	4,000
10	For Equipment .....	25,500
11	For Telecommunications Services .....	25,700
12	For Operation of Automotive Equipment .....	<u>2,800</u>
13	Total	\$1,273,220

14 Section 10. The sum of \$10,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the State Universities Civil Service System to meet  
17 its ordinary and contingent expenses for the fiscal year  
18 ending June 30, 2009.

19 ARTICLE 3

20 Section 5. The following named amounts, or so much  
21 thereof as may be necessary, respectively, for the objects  
22 and purposes hereinafter named, are appropriated from the

1 General Revenue Fund to the Illinois Community College Board  
2 for ordinary and contingent expenses:

3	For Personal Services .....	1,100,000
4	For State Contributions to Social	
5	Security, for Medicare .....	15,500
6	For Contractual Services .....	325,200
7	For Travel .....	56,500
8	For Commodities .....	7,500
9	For Printing .....	9,800
10	For Equipment .....	2,000
11	For Electronic Data Processing .....	416,000
12	For Telecommunications .....	33,900
13	For Operation of Automotive Equipment .....	<u>8,000</u>
14	Total	\$1,974,400

15 Section 10. The sum of \$5,000,000, or so much thereof as  
16 may be necessary, is appropriated from the Illinois Community  
17 College Board Contracts and Grants Fund to the Illinois  
18 Community College Board to be expended under the terms and  
19 conditions associated with the moneys being received.

20 Section 15. The sum of \$1,500,000, or so much thereof as  
21 may be necessary, is appropriated from the ICCB Adult  
22 Education Fund to the Illinois Community College Board for  
23 operational expenses associated with administration of adult

1 education and literacy activities.

2 Section 20. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 from the General Revenue Fund to the Illinois Community  
5 College Board for distribution to qualifying public community  
6 colleges for the purposes specified:

7	Base Operating Grants .....	208,550,000
8	Small College Grants .....	840,000
9	Equalization Grants .....	77,383,700
10	Retirees Health Insurance Grants .....	626,600
11	Workforce Development Grants .....	3,311,300
12	Student Success Grants .....	5,000,000
13	P-16 Initiative Grants .....	<u>2,779,000</u>
14	Total	\$298,490,600

15 Section 25. The sum of \$1,589,100, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Illinois Community College Board for grants to  
18 operate an educational facility in the former community  
19 college district #541 in East St. Louis.

20 Section 30. The sum of \$100,000, or so much thereof as  
21 may be necessary, is appropriated from the AFDC Opportunities  
22 Fund to the Illinois Community College Board for grants to

1 colleges for workforce training and technology and operating  
2 costs of the Board for those purposes.

3 Section 35. The following named amounts, or so much of  
4 those amounts as may be necessary, for the objects and  
5 purposes named, are appropriated to the Illinois Community  
6 College Board for adult education and literacy activities:

7 From the General Revenue Fund:

8 For payment of costs associated  
9 with education and educational-related  
10 services to local eligible providers  
11 for adult education and  
12 literacy .....16,026,200

13 For payment of costs associated  
14 with education and educational-related  
15 services to local eligible providers  
16 for performance-based awards .....10,701,600

17 For operational expenses of and  
18 for payment of costs associated with  
19 education and educational-related  
20 services to recipients of Public  
21 Assistance, and, if any funds remain,  
22 for costs associated with  
23 education and educational-related  
24 services to local eligible providers

1 for adult education and literacy .....8,080,500  
2 From the ICCB Adult Education Fund:  
3 For payment of costs associated with  
4 education and educational-related  
5 services to local eligible providers  
6 and to Support Leadership Activities,  
7 as Defined by U.S.D.O.E.  
8 for adult education and literacy  
9 as provided by the United States  
10 Department of Education .....25,000,000  
11 Total, this Section \$59,808,300

12 Section 40. The following named amounts, or so much  
13 thereof as may be necessary, are appropriated to the Illinois  
14 Community College Board for all costs associated with career  
15 and technical education activities:  
16 From the General Revenue Fund ..... 12,149,900  
17 From the Career and Technical Education Fund .....23,607,100  
18 Total, this Section \$35,757,000

19 Section 45. The sum of \$300,000, or so much thereof as  
20 may be necessary, is appropriated from the ICCB Federal Trust  
21 Fund to the Illinois Community College Board for ordinary and  
22 contingency expenses of the Board.



1           Section 50. The sum of \$15,000,000, or so much thereof  
2 as may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois Community College Board for the City  
4 Colleges of Chicago for educational-related expenses.

5           Section 55. The sum of \$120,100, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois Community College Board for awarding  
8 scholarships to qualifying graduates of the Lincoln's  
9 Challenge Program.

10          Section 60. The sum of \$807,600, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to Illinois Community College Board for costs associated  
13 with administering GED tests.

14          Section 65. The sum of \$750,000, or so much thereof as  
15 may be necessary, is appropriated from the ISBE GED Testing  
16 Fund to the Illinois Community College Board for costs  
17 associated with administering GED tests.

18          Section 70. The sum of \$300,000, or so much thereof as  
19 may be necessary, is appropriated from ICCB Instruction  
20 Development and Enhancement Applications Revolving Fund to  
21 the Illinois Community College Board for costs associated

1 with maintaining and updating instructional technology.

2 Section 75. The sum of \$170,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Illinois Community College Board for costs and  
5 expenses related to or in support of a higher education  
6 shared services center.

7 Section 80. The sum of \$115,000, or so much thereof as  
8 may be necessary, is appropriated from the ICCB Federal Trust  
9 Fund to the Illinois Community College Board for costs and  
10 expenses related to or in support of a higher education  
11 shared services center.

12 Section 85. The sum of \$300,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois Community College Board for a grant to  
15 Prairie State College for educational-related expenses.

16 Section 90. The sum of \$264,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois Community College Board for a grant to  
19 South Suburban College for the Critical Skills Shortage  
20 Initiative.

1           Section 95. The sum of \$7,261,500, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois Community College Board to reimburse  
4 colleges up to 50 percent of the costs associated with the  
5 Illinois Veterans' Grant.

6           Section 100. The sum of \$750,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois Community College Board for costs  
9 associated with the College and Career Readiness Pilot  
10 Program.

11          Section 105. The sum of \$1,000,000, or so much thereof  
12 as may be necessary is appropriated from the General Revenue  
13 Fund to the Illinois Community College Board for a grant to  
14 Moraine Valley Community College for ordinary expenses of the  
15 Healthcare Professional Program.

16          Section 110. The sum of \$400,000, or so much thereof as  
17 may be necessary, is appropriated form the General Revenue  
18 Fund to the Illinois Community College Board for a grant to  
19 the Black United Fund of Illinois to provide assistance to  
20 minority students in completing their baccalaureate degrees.

21

ARTICLE 4

1 Section 5. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, for the objects  
 3 and purposes hereinafter named, are appropriated to the Board  
 4 of the Trustees of Eastern Illinois University to meet  
 5 ordinary and contingent expenses for the fiscal year ending  
 6 June 30, 2009:

7 Payable from the General Revenue Fund:

8	For Personal Services, including payment	
9	to the university for personal services	
10	costs incurred during the fiscal year	
11	and salaries accrued but unpaid to academic	
12	personnel for personal services rendered	
13	during the academic year 2008-2009 .....	48,441,900
14	For Contractual Services .....	1,000,000
15	For Commodities .....	300,000
16	For Equipment .....	500,000
17	For Telecommunications Services .....	<u>300,000</u>
18	Total	\$50,541,900

19 Section 10. The sum of \$2,000, or so much thereof as may  
 20 be necessary, is appropriated from the State College and  
 21 University Trust Fund to the Board of Trustees of Eastern  
 22 Illinois University for scholarship grant awards, in  
 23 accordance with Public Act 91-0083.

1 Section 15. The sum of \$285,000, or so much thereof as  
 2 may be necessary, is appropriated from the General Revenue  
 3 Fund to the Board of Trustees of Eastern Illinois University  
 4 for expenses associated with the University's Nursing  
 5 Program.

6 ARTICLE 5

7 Section 5. The following named amounts, or so much  
 8 thereof as may be necessary, respectively, for the objects  
 9 and purposes hereinafter named, are appropriated to the Board  
 10 of the Trustees of Governors State University to meet  
 11 ordinary and contingent expenses for the fiscal year ending  
 12 June 30, 2009:

13 Payable from the General Revenue Fund:

14 For Personal Services, including payment  
 15 to the university for personal services  
 16 costs incurred during the fiscal year  
 17 and salaries accrued but unpaid to academic  
 18 personnel for personal services rendered  
 19 during the academic year 2008-2009 .....23,097,286  
 20 For State Contributions to Social  
 21 Security, for Medicare .....94,900  
 22 For Contractual Services .....3,050,000

1	For Commodities .....	150,000
2	For Equipment .....	400,000
3	For Telecommunications Services .....	100,000
4	For Awards and Grants .....	100,000
5	For Permanent Improvements .....	<u>100,000</u>
6	Total	\$27,092,186

7 Section 10. The sum of \$500,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Board of Trustees of Governors State University  
10 for the Center for Law Enforcement Technology Collaboration.

11 ARTICLE 6

12 Section 5. The following named amounts, or so much  
13 thereof as may be necessary, respectively, for the objects  
14 and purposes hereinafter named, are appropriated from the  
15 General Revenue Fund to the Board of Higher Education to meet  
16 ordinary and contingent expenses for the fiscal year ending  
17 June 30, 2009:

18	For Personal Services .....	2,100,100
19	For State Contributions to Social	
20	Security, for Medicare .....	28,000
21	For Contractual Services .....	568,500
22	For Travel .....	60,000

1	For Commodities .....	11,800
2	For Printing .....	10,900
3	For Equipment .....	16,500
4	For Telecommunications .....	36,300
5	For Operation of Automotive Equipment .....	<u>3,200</u>
6	Total	\$2,835,300

7 Section 10. The following named amount, or so much  
 8 thereof as may be necessary, is appropriated from the General  
 9 Revenue Fund to the Board of Higher Education for  
 10 distribution as grants authorized by the Higher Education  
 11 Cooperation Act:

12	Quad-Cities Graduate Study Center .....	220,000
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13 Section 15. The following named amount, or so much  
 14 thereof as may be necessary, is appropriated from the General  
 15 Revenue Fund to the Board of Higher Education for  
 16 distribution as grants authorized by the Higher Education  
 17 Cooperation Act:

18	Access and Diversity .....	3,787,300
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19 Section 20. The following named sums, or so much thereof  
 20 as may be necessary, are appropriated from the General  
 21 Revenue Fund to the Illinois Board of Higher Education for  
 22 Science, Technology, Engineering and Math (S.T.E.M.)

1 diversity initiatives to enhance S.T.E.M. programs for  
2 students from underrepresented groups:

3	Chicago Area Health and Medical	
4	Careers Program (C.A.H.M.C.P.) .....	900,000
5	Illinois Mathematics and Science	
6	Academy Excellence 2000 Program	
7	in Mathematics and Science .....	<u>100,000</u>
8	Total	\$1,000,000

9 Section 25. The sum of \$2,909,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Board of Higher Education for a grant to the  
12 Board of Trustees of the University Center of Lake County for  
13 the ordinary and contingent expenses of the Center.

14 Section 30. The sum of \$21,000,000, or so much thereof  
15 as may be necessary, is appropriated from the General Revenue  
16 Fund to the Board of Higher Education for distribution as  
17 grants authorized by the Health Services Education Grants  
18 Act.

19 Section 40. The sum of \$5,500,000, or so much thereof as  
20 may be necessary, is appropriated from the BHE Federal Grants  
21 Fund to the Board of Higher Education to be expended under  
22 the terms and conditions associated with the federal



1 contracts and grants moneys received.

2 Section 45. The sum of \$2,800,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Board of Higher Education for the administration  
5 and distribution of grants authorized by the Diversifying  
6 Higher Education Faculty in Illinois Program.

7 Section 50. The sum of \$2,100,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Board of Higher Education for distribution as  
10 grants for Cooperative Work Study Programs to institutions of  
11 higher education.

12 Section 55. The sum of \$1,000,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Board of Higher Education for competitive grants  
15 for nursing schools to increase the number of graduating  
16 nurses.

17 Section 60. The sum of \$150,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Board of Higher Education for nurse educator  
20 fellowships to supplement nurse faculty salaries.

1 Section 70. The sum of \$140,700, or so much thereof may  
 2 be necessary, is appropriated from the General Revenue Fund  
 3 to the Board of Higher Education for costs and expenses  
 4 related to or in support of a higher education shared  
 5 services center.

6 Section 75. The sum of \$300,000, or so much thereof as  
 7 may be necessary, is appropriated from the General Revenue  
 8 Fund to the Board of Higher Education for the International  
 9 Center on Deafness and the Arts (ICODA) Program.

10 Section 80. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, for the objects  
 12 and purposes hereinafter named, are appropriated from the  
 13 General Revenue Fund to the Illinois Mathematics and Science  
 14 Academy to meet ordinary and contingent expenses for the  
 15 fiscal year ending June 30, 2009:

16	For Personal Services .....	11,902,700
17	For State Contributions to Social	
18	Security, for Medicare .....	179,800
19	For Contractual Services .....	4,324,400
20	For Travel .....	110,100
21	For Commodities .....	319,100
22	For Equipment .....	790,300
23	For Telecommunications .....	265,000

1	For Operation of Automotive Equipment .....	40,000
2	For Electronic Data Processing .....	<u>200,000</u>
3	Total	\$18,131,400

4 Section 85. The following named amounts, or so much  
5 thereof as may be necessary, respectively, for the objects  
6 and purposes hereinafter named, are appropriated from the  
7 Illinois Mathematics and Science Academy Income Fund to the  
8 Illinois Mathematics and Science Academy to meet ordinary and  
9 contingent expenses for the fiscal year ending June 30, 2009:

10	For Personal Services .....	1,598,000
11	For State Contributions to Social	
12	Security, for Medicare .....	27,400
13	For Contractual Services .....	981,100
14	For Travel .....	126,700
15	For Commodities .....	143,200
16	For Equipment .....	65,000
17	For Telecommunications .....	80,000
18	For Operation of Automotive Equipment .....	1,000
19	For Refunds .....	<u>27,600</u>
20	Total	\$3,050,000

21 Section 90. The sum of \$200,000, or so much thereof as  
22 may be necessary, is appropriated from the General Revenue  
23 Fund to the Illinois Mathematics and Science Academy for the

1 Excellence 2000 Program in Mathematics and Science.

2 Section 100. The sum of \$800,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Illinois Board of Higher Education for grants to  
5 the Illinois Education Foundation.

6 Section 110. The sum of \$200,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois Board of Higher Education for the  
9 P20/Master Planning program.

10 Section 115. The sum of \$2,100,000, or so much thereof  
11 as may be necessary, is appropriated from the General Revenue  
12 Fund to the Illinois Board of Higher Education for the Cook  
13 County Science/Math program.

14 Section 120. The sum of \$9,500,000, or so much thereof  
15 as may be necessary, is appropriated from the General Revenue  
16 Fund to the Board of Higher Education for distribution as  
17 incentive grants to Illinois higher education institutions in  
18 the competition for external grants and contracts.

19 Section 125. The sum of \$500,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue

1 Fund to St. Xavier for nursing programs.

2 ARTICLE 7

3 Section 5. The following named amounts, or so much  
4 thereof as may be necessary, respectively, for the objects  
5 and purposes hereinafter named, are appropriated to the Board  
6 of the Trustees of Illinois State University to meet ordinary  
7 and contingent expenses for the fiscal year ending June 30,  
8 2009:

9 Payable from the General Revenue Fund:

10	For Personal Services, including payment	
11	to the university for personal services	
12	costs incurred during the fiscal year	
13	and salaries accrued but unpaid to academic	
14	personnel for personal services rendered	
15	during the academic year 2008-2009 .....	76,510,430
16	For Group Insurance .....	3,078,300
17	For Contractual Services .....	2,721,700
18	For Commodities .....	300,000
19	For Equipment .....	2,000,000
20	For Telecommunications Services .....	200,000
21	For Permanent Improvements .....	<u>500,000</u>
22	Total	\$85,310,430

1 Section 10. The amount of \$22,000, or so much thereof as  
2 may be necessary, is appropriated from the State College and  
3 University Fund to the Board of Trustees of Illinois State  
4 University for scholarship grant awards from the sale of  
5 collegiate license plates.

6 Section 20. The amount of \$300,000, or so much thereof  
7 as may be necessary, is appropriated from the General Revenue  
8 Fund to the Board of Trustees of Illinois State University  
9 for the Teacher Training Program.

10

## ARTICLE 8

11 Section 5. The following named amounts, or so much  
12 thereof as may be necessary, respectively, for the objects  
13 and purposes hereinafter named, are appropriated to the Board  
14 of the Trustees of Northeastern Illinois University to meet  
15 ordinary and contingent expenses for the fiscal year ending  
16 June 30, 2009:

17 Payable from the General Revenue Fund:

18 For Personal Services, including payment  
19 to the university for personal services  
20 costs incurred during the fiscal year  
21 and salaries accrued but unpaid to academic  
22 personnel for personal services rendered

1	during the academic year 2008-2009 .....	38,671,400
2	For State Contributions to Social	
3	Security, for Medicare .....	437,700
4	For Group Insurance .....	1,072,600
5	For Contractual Services .....	1,130,000
6	For Equipment .....	<u>200,000</u>
7	Total	\$41,511,700

8 ARTICLE 9

9 Section 5. The following named amounts, or so much  
10 thereof as may be necessary, respectively, for the objects  
11 and purposes hereinafter named, are appropriated to the Board  
12 of the Trustees of Northern Illinois University to meet  
13 ordinary and contingent expenses for the fiscal year ending  
14 June 30, 2009:

15 Payable from the General Revenue Fund:

16	For Personal Services, including payment	
17	to the university for personal services	
18	costs incurred during the fiscal year	
19	and salaries accrued but unpaid to academic	
20	personnel for personal services rendered	
21	during the academic year 2008-2009 .....	93,060,700
22	For State Contributions to Social	
23	Security, for Medicare .....	883,500

1	For Group Insurance .....	2,337,300
2	For Contractual Services .....	6,523,000
3	For Travel .....	159,500
4	For Commodities .....	1,484,800
5	For Equipment .....	1,145,800
6	For Telecommunications Services .....	797,300
7	For Operation of Automotive Equipment .....	138,500
8	For Awards and Grants .....	185,700
9	For Permanent Improvements .....	<u>1,343,700</u>
10	Total	\$108,059,800

11 Section 10. The sum of \$700,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to Board of Trustees of Northern Illinois University for  
14 the Complete Help and Assistance Necessary for a College  
15 Education (C.H.A.N.C.E.) program.

16 Section 15. The sum of \$36,000, or so much thereof as  
17 may be necessary, is appropriated from the State College and  
18 University Trust Fund to the Board of Trustees of Northern  
19 Illinois University for scholarship grant awards, in  
20 accordance with Public Act 91-0083.

21 Section 20. The amount of \$200,000, or so much thereof  
22 as may be necessary, is appropriated from the General Revenue



1 Fund to the Board of Trustees of Northern Illinois University  
 2 for costs associated with the Healthcare Professional  
 3 Education program.

4 Section 25. The amount of \$200,000, or so much thereof  
 5 as may be necessary, is appropriated from the General Revenue  
 6 Fund to the Board of Trustees of Northern Illinois University  
 7 for costs associated with the Science, Technology,  
 8 Engineering, and Mathematics program.

9 ARTICLE 10

10 Section 5. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, for the objects  
 12 and purposes hereinafter named, are appropriated to the Board  
 13 of the Trustees of Southern Illinois University to meet  
 14 ordinary and contingent expenses for the fiscal year ending  
 15 June 30, 2009:

16 Payable from the General Revenue Fund:

17 For Personal Services, including payment  
 18 to the university for personal services  
 19 costs incurred during the fiscal year  
 20 and salaries accrued but unpaid to academic  
 21 personnel for personal services rendered  
 22 during the academic year 2008-2009 .....206,535,300



1 Section 5. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Illinois Student Assistance Commission from the  
 4 Student Loan Operating Fund for its ordinary and contingent  
 5 expenses:

6 FOR ADMINISTRATION

7	For Personal Services .....	15,512,900
8	For State Contributions to State	
9	Employees Retirement System .....	2,760,700
10	For State Contributions to	
11	Social Security .....	1,186,800
12	For State Contributions for	
13	Employees Group Insurance .....	4,343,700
14	For Contractual Services .....	12,471,800
15	For Travel .....	208,300
16	For Commodities .....	265,200
17	For Printing .....	724,200
18	For Equipment .....	535,000
19	For Telecommunications .....	1,894,900
20	For Operation of Auto Equipment .....	<u>37,900</u>
21	Total	\$39,941,400

22 Section 10. The sum of \$381,099,800, or so much thereof  
 23 as may be necessary, is appropriated to the Illinois Student  
 24 Assistance Commission from the Education Assistance Fund for

1 payment of Monetary Award Program grant awards to students  
2 eligible to receive such awards, as provided by law.

3 Section 11. The sum of \$19,250,000, or so much thereof  
4 as may be necessary, is appropriated to the Illinois Student  
5 Assistance Commission from the Education Assistance Fund for  
6 payment of military veterans' scholarships at state-  
7 controlled universities and at public community colleges for  
8 students eligible, as provided by law.

9 Section 15. The following named amounts, or so much  
10 thereof as may be necessary, respectively, are appropriated  
11 from the General Revenue Fund to the Illinois Student  
12 Assistance Commission for the following purposes:

13 Grants and Scholarships

14 For payment of matching grants to Illinois  
15 institutions to supplement scholarship  
16 programs, as provided by law .....950,000

17 For the payment of scholarships to students  
18 who are children of policemen or firemen  
19 killed in the line of duty, or who are  
20 dependents of correctional officers killed  
21 or permanently disabled in the line of  
22 duty, as provided by law .....470,000

23 For payment of Illinois National Guard and

1	Naval Militia Scholarships at	
2	State-controlled universities and public	
3	community colleges in Illinois to students	
4	eligible to receive such awards, as	
5	provided by law .....	4,480,000
6	For payment of Minority Teacher Scholarships .....	3,100,000
7	For payment of Illinois Scholars Scholarships .....	3,160,000
8	For payment of Illinois Incentive for Access	
9	grants, as provided by law .....	8,200,000
10	For college savings bond grants to	
11	students who are eligible to	
12	receive such awards .....	<u>325,000</u>
13	Total	\$20,685,000

14 Section 20. The following named amount, or so much  
 15 thereof as may be necessary, is appropriated from the  
 16 Illinois National Guard and Naval Militia Grant Fund to the  
 17 Illinois Student Assistance Commission for the following  
 18 purpose:

19 GRANTS AND SCHOLARSHIPS

20 For payment of Illinois National Guard and  
 21 Naval Militia Scholarships  
 22 at State-controlled universities  
 23 and public community colleges in  
 24 Illinois to students eligible to

1 receive such awards, as provided by law .....20,000

2 Section 25. The sum of \$500,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Illinois Student Assistance Commission for the  
5 Loan Repayment for Teachers Program.

6 Section 35. The sum of \$1,350,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois Student Assistance Commission for  
9 scholarships and living expenses grants for nursing education  
10 students who are pursuing their Master's degree to become  
11 nurse faculty.

12 Section 40. The sum of \$1,220,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois Student Assistance Commission for costs  
15 associated with the Veterans' Home Nurses' Loan Repayment  
16 Program pursuant to Public Act 95-0576.

17 Section 45. The sum of \$1,000,000 or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois Student Assistance Commission for grants  
20 to eligible nurse educators to use for payment of their  
21 educational loan pursuant to Public Act 94-1020.

1 Section 50. The following named amount, or so much  
 2 thereof as may be necessary, is appropriated from the General  
 3 Revenue Fund to the Illinois Student Assistance Commission  
 4 for the following purpose:

5 GRANTS AND SCHOLARSHIPS

6 For payment of Illinois Future Teacher  
 7 Corps Scholarships, as provided by law .....4,100,000

8 Section 55. The following named amount, or so much  
 9 thereof as may be necessary, is appropriated from the  
 10 Contracts and Grants Fund to the Illinois Student Assistance  
 11 Commission for the following purpose:

12 To support outreach, research, and  
 13 training activities .....1,500,000

14 Section 60. The following named amount, or so much  
 15 thereof as may be necessary, is appropriated from the  
 16 Optometric Licensing and Disciplinary Board Fund to the  
 17 Illinois Student Assistance Commission for the following  
 18 purpose:

19 GRANTS AND SCHOLARSHIPS

20 For payment of scholarships for the  
 21 Optometric Education Scholarship  
 22 Program, as provided by law .....50,000

1           Section 65. The sum of \$260,000,000, or so much thereof  
2           as may be necessary, is appropriated from the Federal Student  
3           Loan Fund to the Illinois Student Assistance Commission for  
4           distribution when necessary as a result of the following: for  
5           guarantees of loans that are uncollectible, for collection  
6           payments to the Student Loan Operating Fund as required under  
7           agreements with the United States Secretary of Education, for  
8           payment to the Student Loan Operating Fund for Default  
9           Aversion Fees, for transfers to the U.S. Treasury, or for  
10          other distributions as necessary and provided for under the  
11          Federal Higher Education Act.

12          Section 70. The sum of \$21,334,400, or so much thereof  
13          as may be necessary, is appropriated to the Illinois Student  
14          Assistance Commission from the Student Loan Operating Fund  
15          for distribution as necessary for the following: for payment  
16          of collection agency fees associated with collection  
17          activities for Federal Family Education Loans, for Default  
18          Aversion Fee reversals, and for distributions as necessary  
19          and provided for under the Federal Higher Education Act.

20          Section 75. The sum of \$3,500,000, or so much thereof as  
21          may be necessary, is appropriated to the Illinois Student  
22          Assistance Commission from the Student Loan Operating Fund



1 for costs associated with Federal Loan System Development and  
2 Maintenance.

3 Section 80. The following named amount, or so much  
4 thereof as may be necessary, is appropriated from the Student  
5 Loan Operating Fund to the Illinois Student Assistance  
6 Commission for the following purposes:

7 For payments to the Federal Student  
8 Loan Fund for payment of the federal  
9 default fee on behalf of students,  
10 or for any other lawful purpose  
11 authorized by the Federal Higher  
12 Education Act, as amended.....10,000,000

13 Section 85. The sum of \$300,000, or so much of that  
14 amount as may be necessary, is appropriated from the Accounts  
15 Receivable Fund to the Illinois Student Assistance Commission  
16 for costs associated with the collection of delinquent  
17 scholarship awards pursuant to the Illinois State Collection  
18 Act of 1986.

19 Section 90. The following named amount, or so much  
20 thereof as may be necessary, is appropriated from the Federal  
21 Student Assistance Scholarship Fund to the Illinois Student  
22 Assistance Commission for the following purpose:

1 For payment of Robert C. Byrd  
 2 Honors Scholarships .....3,000,000

3 Section 95. The sum of \$70,000, or so much thereof as  
 4 may be necessary, is appropriated to the Illinois Student  
 5 Assistance Commission from the University Grant Fund for  
 6 payment of grants for the Higher Education License Plate  
 7 Program, as provided by law.

8 Section 100. The following named amount, or so much  
 9 thereof as may be necessary, is appropriated from the Federal  
 10 Student Assistance Scholarship Fund to the Illinois Student  
 11 Assistance Commission for the following purpose:

12 For transferring repayment funds collected  
 13 under the Paul Douglas Teacher Scholarship  
 14 Program to the U.S. Treasury .....400,000

15 Section 105. The following named amount, or so much  
 16 thereof as may be necessary, is appropriated from the  
 17 Illinois Future Teacher Corps Scholarship Fund to the  
 18 Illinois Student Assistance Commission for the following  
 19 purpose:

20 For payment of scholarships for the  
 21 Illinois Future Teacher Corps  
 22 Scholarship Program as provided by law .....57,000

1 For payment for grants to the Golden Apple  
 2 Foundation for Excellence in Teaching .....3,000

3 Section 110. The following named amount, or so much  
 4 thereof as may be necessary, is appropriated from the Federal  
 5 Student Incentive Trust Fund for the Federal Leveraging  
 6 Educational Assistance and the Supplemental Leveraging  
 7 Educational Assistance Programs to the Illinois Student  
 8 Assistance Commission for the following purpose:

9 GRANTS

10 For payment of Monetary Award Program grants to  
 11 full-time and part-time students eligible  
 12 to receive such grants, as provided by law .....4,200,000

13 Section 115. The sum of \$5,000,000, or so much thereof  
 14 may be necessary, is appropriated from the Federal Student  
 15 Incentive Trust Fund to the Illinois Student Assistance  
 16 Commission for payment of grants for the Federal College  
 17 Access Challenge Grant Program, with up to six percent of the  
 18 funding appropriated to meet allowable administrative costs,  
 19 as part of the College Cost Reduction and Access Act (CCRAA),  
 20 as provided by law.

21 Section 120. The sum of \$2,128,100, or so much thereof  
 22 as may be necessary, is appropriated from the Student Loan

1 Operating Fund to the Illinois Student Assistance Commission  
 2 for costs and expenses related to or in support of a higher  
 3 education shared services center.

4 Section 125. The sum of \$18,000,000, or so much thereof  
 5 as may be necessary, is appropriated from the General Revenue  
 6 Fund to the Illinois Student Assistance Commission for costs  
 7 and expenses related to or in support of readjusting the  
 8 IASFFA MAP formula to FY04-05 student costs.

9 ARTICLE 12

10 Section 5. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, for the objects  
 12 and purposes hereinafter named, are appropriated to the Board  
 13 of the Trustees of the University of Illinois to meet  
 14 ordinary and contingent expenses for the fiscal year ending  
 15 June 30, 2009:

16 Payable from the General Revenue Fund:

17 For Personal Services, including payment  
 18 to the university for personal services  
 19 costs incurred during the fiscal year  
 20 and salaries accrued but unpaid to academic  
 21 personnel for personal services rendered  
 22 during the academic year 2008-2009 .....651,322,146

1	For State Contributions to Social	
2	Security, for Medicare .....	9,886,074
3	For Group Insurance .....	24,893,200
4	For Contractual Services .....	44,910,282
5	For Travel .....	327,561
6	For Commodities .....	2,741,972
7	For Printing .....	41,549
8	For Equipment .....	728,513
9	For Telecommunications Services .....	5,189,301
10	For Operation of Automotive Equipment .....	1,088,985
11	For Permanent Improvements .....	750,000
12	For Distributive Purposes as follows:	
13	For Awards and Grants .....	6,057,500
14	For Claims under Workers' Compensation	
15	and Occupational Disease Acts, other	
16	Statutes, and tort claims .....	3,270,000
17	For Hospital and Medical Services	
18	and Appliances .....	<u>5,300,000</u>
19	Total	\$756,507,083

20 Section 10. The sum of 2,445,500, or so much thereof as  
21 may be necessary, is appropriated from the Fire Prevention  
22 Fund to the Board of Trustees of the University of Illinois  
23 for the purpose of maintaining the Illinois Fire Service  
24 Institute, paying the Institute's expenses, and providing the

1 facilities and structures incident thereto, including payment  
2 to the University for personal services and related costs  
3 incurred.

4 Section 15. The sum of \$250,000, or so much thereof as  
5 may be necessary, is appropriated from the State College and  
6 University Trust Fund to the Board of Trustees of the  
7 University of Illinois for scholarship grant awards, in  
8 accordance with Public Act 91-0083.

9 Section 20. The sum of \$89,700, or so much thereof as  
10 may be necessary, is appropriated from the Toxic Pollution  
11 Prevention Fund to the University of Illinois for its  
12 ordinary and contingent expenses.

13 Section 25. The sum of \$200,000, or so much thereof as  
14 may be necessary, is appropriated from the Emergency Public  
15 Health Fund to the University of Illinois for costs and  
16 expenses related to or in support of Emergency Mosquito  
17 Abatement.

18 Section 30. The sum of \$200,000, or so much thereof as  
19 may be necessary, is appropriated from the Used Tire  
20 Management Fund to the University of Illinois for costs and  
21 expenses related to or in support of mosquito research and

1 abatement.

2 Section 35. The sum of \$149,000, or so much thereof as  
3 may be necessary, is appropriated from the Natural Areas  
4 Acquisition Fund to the University of Illinois for costs and  
5 expenses related to or in support of the Lost Mound Field  
6 Station.

7 Section 40. The sum of \$472,100, or so much thereof as  
8 may be necessary, is appropriated from the Hazardous Waste  
9 Research Fund to the University of Illinois for its ordinary  
10 and contingent expenses.

11 Section 50. The sum of \$1,000,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the University of Illinois for costs and expenses  
14 related to or in support of the Hispanic Center of  
15 Excellence, at the University of Illinois at Chicago College  
16 of Medicine.

17 Section 55. The sum of \$350,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Board of Trustees of the University of Illinois  
20 for a grant to the College of Dentistry.

1           Section 60. The sum of \$4,484,764, or so much thereof as  
2           may be necessary and remains unexpended at the close of  
3           business on June 30, 2008, from a reappropriation heretofore  
4           made for that purpose in Article 530, Section 5 of Public Act  
5           95-348, is reappropriated from the Capitol Development Fund  
6           to the Board of Trustees of the University of Illinois for  
7           all costs associated with the space needs of the Department  
8           of Natural Resources, Illinois Natural History Survey  
9           Division and State Water Survey Division, on the campus of  
10          the University of Illinois in Champaign, including  
11          construction, capital facilities, planning, relocation,  
12          renovation and rehabilitation, mechanical systems, materials,  
13          services, and all other costs required to complete the work.

14          Section 65. The sum of \$260,566, or so much thereof as  
15          may be necessary and remains unexpended on June 30, 2008,  
16          from a reappropriation heretofore made for such purpose in  
17          Article 530, Section 10 of Public Act 95-348, is  
18          reappropriated from the Capitol Development Fund to the  
19          University of Illinois for digitization infrastructure for  
20          WILL-TV (Urbana-Champaign).

21          Section 70. The sum of \$21,097, or so much thereof as  
22          may be necessary and remains unexpended on June 30, 2008,  
23          from a reappropriation heretofore made for such purpose in



1 Article 530, Section 15 of Public Act 95-348, is  
2 reappropriated from the Capitol Development Fund to the  
3 University of Illinois at Springfield for constructing a  
4 classroom and office building, in addition to funds  
5 previously appropriated.

6 Section 80. The sum of \$1,000,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the University of Illinois for the Complete Help and  
9 Assistance Necessary for a College Education (C.H.A.N.C.E)  
10 program at the Office of School Relations at the Chicago  
11 Campus.

12 Section 85. The sum of \$200,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the University of Illinois at Springfield for the  
15 Safety Village.

16 ARTICLE 13

17 Section 5. The following named amounts, or so much  
18 thereof as may be necessary, respectively, for the objects  
19 and purposes hereinafter named, are appropriated to the Board  
20 of the Trustees of Western Illinois University to meet  
21 ordinary and contingent expenses for the fiscal year ending

1 June 30, 2009:

2 Payable from the General Revenue Fund:

3 For Personal Services, including payment

4 to the university for personal services

5 costs incurred during the fiscal year

6 and salaries accrued but unpaid to academic

7 personnel for personal services rendered

8 during the academic year 2008-2009 .....52,103,100

9 For State Contributions to Social

10 Security, for Medicare .....446,200

11 For Group Insurance .....1,744,800

12 For Contractual Services .....3,346,300

13 For Commodities .....800,000

14 For Equipment .....1,000,000

15 For Telecommunications Services .....450,000

16 Total \$59,890,400

17 Section 10. The amount of \$10,000, or so much thereof as

18 may be necessary, is appropriated from the State College and

19 University Trust Fund to the Board of Trustees of Western

20 Illinois University for scholarship grant awards from the

21 sale of collegiate license plates.

22 Section 15. The amount of \$1,200,000, or so much thereof

23 as may be necessary, is appropriated from the General Revenue

1 Fund to the Board of Trustees of Western Illinois University  
2 for costs associated with the Healthcare Professional  
3 Education program.

4 ARTICLE 999

5 Section 999. Effective Date. This Act takes effect  
6 July 1, 2008."