

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 5. The following named sums, or so much thereof
6 as may be necessary, respectively, for the objects and
7 purposes hereinafter named, are appropriated to the Board of
8 the Trustees of Chicago State University to meet ordinary and
9 contingent expenses for the fiscal year ending June 30, 2014:

10 Payable from the Education Assistance Fund:

| | | |
|----|---|----------------|
| 11 | For Personal Services, including payment | |
| 12 | to the university for personal services | |
| 13 | costs incurred during the fiscal year | |
| 14 | and salaries accrued but unpaid to academic | |
| 15 | personnel for personal services rendered | |
| 16 | during the academic year 2013-2014 | 35,634,400 |
| 17 | For Group Insurance | 1,024,000 |
| 18 | For Awards and Grants | <u>104,400</u> |
| 19 | Total | \$36,762,800 |

20 ARTICLE 2

1 Section 5. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and
 3 purposes hereinafter named, are appropriated to the Board of
 4 the Trustees of Eastern Illinois University to meet ordinary
 5 and contingent expenses for the fiscal year ending June 30,
 6 2014:

7 Payable from the Education Assistance 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 2013-2014 | 41,978,100 |
| 14 | For Equipment | 500,000 |
| 15 | For Contractual Services | 1,300,000 |
| 16 | For Telecommunications Services | <u>300,000</u> |
| 17 | Total | \$44,078,100 |

18 ARTICLE 3

19 Section 5. The following named sums, or so much thereof
 20 as may be necessary, respectively, for the objects and
 21 purposes hereinafter named, are appropriated to the Board of
 22 the Trustees of Governors State University to meet ordinary
 23 and contingent expenses for the fiscal year ending June 30,

1 2014:

2 Payable from the Education Assistance 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 2013-2014 | 21,878,800 |
| 9 | For Group Insurance | 656,200 |
| 10 | For Contractual Services | 1,725,000 |
| 11 | For Commodities | 75,000 |
| 12 | For Equipment | 250,000 |
| 13 | For Awards and Grants | <u>90,000</u> |
| 14 | Total | \$24,675,000 |

15 ARTICLE 4

16 Section 5. The following named sums, or so much thereof
 17 as may be necessary, respectively, for the objects and
 18 purposes hereinafter named, are appropriated to the Board of
 19 the Trustees of Illinois State University to meet ordinary
 20 and contingent expenses for the fiscal year ending June 30,
 21 2014:

22 Payable from the Education Assistance Fund:

23 For Personal Services, including payment

1 to the university for personal services
 2 costs incurred during the fiscal year
 3 and salaries accrued but unpaid to academic
 4 personnel for personal services rendered
 5 during the academic year 2013-201474,089,200

6 ARTICLE 5

7 Section 5. The following named sums, or so much thereof
 8 as may be necessary, respectively, for the objects and
 9 purposes hereinafter named, are appropriated to the Board of
 10 the Trustees of Northeastern Illinois University to meet
 11 ordinary and contingent expenses for the fiscal year ending
 12 June 30, 2014:

13 Payable from the Education Assistance 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 2013-201436,774,800
 20 For Group Insurance1,072,600
 21 For Equipment 0
 22 Total \$37,847,400

1 ARTICLE 6

2 Section 5. The following named sums, or so much thereof
3 as may be necessary, respectively, for the objects and
4 purposes hereinafter named, are appropriated to the Board of
5 the Trustees of Northern Illinois University to meet ordinary
6 and contingent expenses for the fiscal year ending June 30,
7 2014:

8 Payable from the Education Assistance Fund:

| | | |
|----|---|----------------|
| 9 | For Personal Services, including payment | |
| 10 | to the university for personal services | |
| 11 | costs incurred during the fiscal year | |
| 12 | and salaries accrued but unpaid to academic | |
| 13 | personnel for personal services rendered | |
| 14 | during the academic year 2013-2014 | 82,633,700 |
| 15 | For State Contributions to Social | |
| 16 | Security, for Medicare | 883,500 |
| 17 | For Group Insurance | 2,337,300 |
| 18 | For Contractual Services | 4,240,800 |
| 19 | For Commodities | 1,412,500 |
| 20 | For Equipment | 1,073,500 |
| 21 | For Telecommunications Services | 724,600 |
| 22 | For Operation of Automotive Equipment | <u>106,700</u> |
| 23 | Total | \$93,412,600 |

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ARTICLE 7

2

Section 5. The following named sums, or so much thereof
 as may be necessary, respectively, for the objects and
 purposes hereinafter named, are appropriated to the Board of
 the Trustees of Southern Illinois University to meet ordinary
 and contingent expenses for the fiscal year ending June 30,
 2014:

8

Payable from the Education Assistance Fund:

9

For Personal Services, including payment

10

to the university for personal services

11

costs incurred during the fiscal year

12

and salaries accrued but unpaid to academic

13

personnel for personal services rendered

14

during the academic year 2013-2014186,021,900

15

For State Contributions to Social

16

Security, for Medicare2,309,400

17

For Group Insurance3,060,000

18

For Contractual Services8,164,800

19

For Travel36,600

20

For Commodities902,800

21

For Equipment1,006,200

22

For Telecommunications Services1,307,300

23

For Operation of Automotive Equipment575,100

24

Total \$203,384,100

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ARTICLE 8

2 Section 5. The following named sums, or so much thereof
 3 as may be necessary, respectively, for the objects and
 4 purposes hereinafter named, are appropriated to the Board of
 5 the Trustees of the University of Illinois to meet ordinary
 6 and contingent expenses for the fiscal year ending June 30,
 7 2014:

8 Payable from the Education Assistance Fund:

| | | |
|----|---|------------------|
| 9 | For Personal Services, including payment | |
| 10 | to the university for personal services | |
| 11 | costs incurred during the fiscal year | |
| 12 | and salaries accrued but unpaid to academic | |
| 13 | personnel for personal services rendered | |
| 14 | during the academic year 2013-2014 | 521,412,600 |
| 15 | For State Contributions to Social | |
| 16 | Security, for Medicare | 9,737,100 |
| 17 | For Group Insurance | 24,893,200 |
| 18 | For Contractual Services | 37,000,000 |
| 19 | For Distributive Purposes as follows: | |
| 20 | For Awards and Grants | <u>6,057,500</u> |
| 21 | Total | \$599,100,400 |

22

ARTICLE 9

1 Section 5. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and
 3 purposes hereinafter named, are appropriated to the Board of
 4 the Trustees of Western Illinois University to meet ordinary
 5 and contingent expenses for the fiscal year ending June 30,
 6 2014:

7 Payable from the Education Assistance 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 2013-2014 | 46,596,900 |
| 14 | For State Contributions to Social | |
| 15 | Security, for Medicare | 800,000 |
| 16 | For Group Insurance | 1,744,800 |
| 17 | For Contractual Services | 2,500,000 |
| 18 | For Commodities | 383,400 |
| 19 | For Equipment | 400,000 |
| 20 | For Operation of Automotive Equipment | 180,000 |
| 21 | For Telecommunications Services | <u>150,000</u> |
| 22 | Total | \$52,755,100 |

1 Section 5. The following sums, or so much thereof as may
 2 be necessary, respectively, are appropriated from the
 3 Education Assistance Fund to the Illinois Community College
 4 Board for distribution to qualifying public community
 5 colleges for the purposes specified:

| | | |
|---|-----------------------------|-------------------|
| 6 | Base Operating Grants | 191,271,900 |
| 7 | Equalization Grants | <u>75,570,800</u> |
| 8 | Total | \$266,842,700 |

9 Section 10. The sum of \$14,079,000, or so much thereof
 10 as may be necessary, is appropriated from the General Revenue
 11 Fund to the Illinois Community College Board for the City
 12 Colleges of Chicago for educational-related expenses.

13 Section 99. Effective date. This Act takes effect July 1,
 14 2013.