

1 AN ACT making appropriations and reappropriations.

2 Be it enacted by the People of the State of Illinois,
3 represented in the General Assembly:

4 Section 5. The following named sums, or so much thereof
5 as may be necessary, respectively, for the objects and
6 purposes hereinafter named, are appropriated from the General
7 Revenue Fund to the Board of Trustees of Northern Illinois
8 University to meet the ordinary and contingent expenses of
9 the University, including payment or reimbursement to the
10 University for personal services and related costs, incurred
11 during the fiscal year ending June 30, 2004:

12	For Personnel	\$81,575,900
13	For Contractual Services	4,270,100
14	For Travel	559,500
15	For Commodities	1,801,000
16	For Equipment and Library Books	1,347,300
17	For Auto Equipment	138,500
18	For Telecommunications	796,900
19	For Permanent Improvements	994,800
20	For Awards and Grants	185,700
21	For Social Security	446,000
22	For Unemployment Compensation	0
23	For Personnel - Employee Health Insurance	3,541,300
24	Total	\$95,657,000

25 Section 10. The following named sums, or so much thereof
26 as may be necessary, respectively, for the objects and
27 purposes hereinafter named, are appropriated from the
28 Education Assistance Fund to the Board of Trustees of
29 Northern Illinois University to meet the ordinary and
30 contingent expenses of the University, including payment or
31 reimbursement to the University for personal services and

1 related costs, incurred during the fiscal year ending June
2 30, 2004:

3	For Personnel	\$14,553,600
4	For Contractual Services	1,636,500
5	For Travel	0
6	For Commodities	170,400
7	For Equipment and Library Books	1,475,500
8	For Auto Equipment	0
9	For Telecommunications	0
10	For Permanent Improvements	448,500
11	For Awards and Grants	0
12	For Social Security	0
13	For Unemployment Compensation	0
14	For Personnel - Employee Health Insurance	0
15	Total	\$18,284,500

16 Section 15. The sum of \$542,851, or so much thereof as
17 may be necessary and remains unexpended at the close of
18 business on June 30, 2003, from a reappropriation heretofore
19 made for that purpose in Article 11, Section 15 of Public Act
20 92-538, is reappropriated from the Capital Development Fund
21 to the Board of Trustees of Northern Illinois University for
22 technology infrastructure improvements at Northern Illinois
23 University. No contract shall be entered into or obligation
24 incurred for any expenditures from the reappropriation made
25 in this Section until after the purposes and amounts have
26 been approved in writing by the Governor.

27 Section 20. The sum of \$55,621, or so much thereof as
28 may be necessary and remains unexpended at the close of
29 business on June 30, 2003, from a reappropriation heretofore
30 made for that purpose in Article 11, Section 20 of Public Act
31 92-538, is reappropriated from the Capital Development Fund
32 to the Board of Trustees of Northern Illinois University for

1 purchasing Engineering Building equipment.

2 Section 25. The sum of \$10,075, or so much thereof as
3 may be necessary, is appropriated from the State College and
4 University Trust Fund to the Board of Trustees of Northern
5 Illinois University for scholarship grant awards, in
6 accordance with Public Act 91-83.

7 Section 30. The sum of \$813,291, or so much thereof as
8 may be necessary and remains unexpended at the close of
9 business on June 30, 2003, from an appropriation to the Board
10 of Trustees of Northern Illinois University to purchase
11 equipment for the College of Business Building (Barsema Hall)
12 heretofore made for that purpose in accordance with Public
13 Act 92-717.

14 Section 99. Effective date. This Act takes effect on
15 July 1, 2003.