



Rep. Kenneth Dunkin

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09800HB0210ham001

HDS098 00001 CIN 30019 a

1 AMENDMENT TO HOUSE BILL 210

2 AMENDMENT NO. _____. Amend House Bill 210, by deleting
3 everything after the enacting clause and inserting the
4 following:

5 "ARTICLE 1

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

11 Payable from the Education Assistance Fund:

12 For Personal Services, including payment
13 to the university for personal services
14 costs incurred during the fiscal year

1	and salaries accrued but unpaid to academic	
2	personnel for personal services rendered	
3	during the academic year 2013-2014	35,634,400
4	For Group Insurance	1,024,000
5	For Awards and Grants	<u>104,400</u>
6	Total	\$36,762,800

7 ARTICLE 2

8 Section 5. The following named sums, or so much thereof
9 as may be necessary, respectively, for the objects and
10 purposes hereinafter named, are appropriated to the Board of
11 the Trustees of Eastern Illinois University to meet ordinary
12 and contingent expenses for the fiscal year ending June 30,
13 2014:

14 Payable from the Education Assistance Fund:

15	For Personal Services, including payment	
16	to the university for personal services	
17	costs incurred during the fiscal year	
18	and salaries accrued but unpaid to academic	
19	personnel for personal services rendered	
20	during the academic year 2013-2014	41,978,100
21	For Equipment	500,000
22	For Contractual Services	1,300,000
23	For Telecommunications Services	<u>300,000</u>

1 Total \$44,078,100

2 ARTICLE 3

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

9 Payable from the Education Assistance 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 2013-2014	21,878,800
16	For Group Insurance	656,200
17	For Contractual Services	1,725,000
18	For Commodities	75,000
19	For Equipment	250,000
20	For Awards and Grants	<u>90,000</u>
21	Total	\$24,675,000

22 ARTICLE 4

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 Illinois State 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 2013-201474,089,200

14 ARTICLE 5

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

21 Payable from the Education Assistance Fund:

22 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 2013-201436,774,800
6 For Group Insurance1,072,600
7 For Equipment 0
8 Total \$37,847,400

9 ARTICLE 6

10 Section 5. The following named sums, or so much thereof
11 as may be necessary, respectively, for the objects and
12 purposes hereinafter named, are appropriated to the Board of
13 the Trustees of Northern Illinois University to meet ordinary
14 and contingent expenses for the fiscal year ending June 30,
15 2014:

16 Payable from the Education Assistance 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 2013-201482,633,700
23 For State Contributions to Social

1	Security, for Medicare	883,500
2	For Group Insurance	2,337,300
3	For Contractual Services	4,240,800
4	For Commodities	1,412,500
5	For Equipment	1,073,500
6	For Telecommunications Services	724,600
7	For Operation of Automotive Equipment	<u>106,700</u>
8	Total	\$93,412,600

9 ARTICLE 7

10 Section 5. The following named sums, or so much thereof
 11 as may be necessary, respectively, for the objects and
 12 purposes hereinafter named, are appropriated to the Board of
 13 the Trustees of Southern Illinois University to meet ordinary
 14 and contingent expenses for the fiscal year ending June 30,
 15 2014:

16 Payable from the Education Assistance 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 2013-2014186,021,900
 23 For State Contributions to Social

1	Security, for Medicare	2,309,400
2	For Group Insurance	3,060,000
3	For Contractual Services	8,164,800
4	For Travel	36,600
5	For Commodities	902,800
6	For Equipment	1,006,200
7	For Telecommunications Services	1,307,300
8	For Operation of Automotive Equipment	<u>575,100</u>
9	Total	\$203,384,100

10 ARTICLE 8

11 Section 5. The following named sums, or so much thereof
 12 as may be necessary, respectively, for the objects and
 13 purposes hereinafter named, are appropriated to the Board of
 14 the Trustees of the University of Illinois to meet ordinary
 15 and contingent expenses for the fiscal year ending June 30,
 16 2014:

17 Payable from the Education Assistance 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
 23 during the academic year 2013-2014521,412,600

1	For State Contributions to Social	
2	Security, for Medicare	9,737,100
3	For Group Insurance	24,893,200
4	For Contractual Services	37,000,000
5	For Distributive Purposes as follows:	
6	For Awards and Grants	<u>6,057,500</u>
7	Total	\$599,100,400

8 ARTICLE 9

9 Section 5. The following named sums, or so much thereof
10 as may be necessary, respectively, for the objects and
11 purposes hereinafter named, are appropriated to the Board of
12 the Trustees of Western Illinois University to meet ordinary
13 and contingent expenses for the fiscal year ending June 30,
14 2014:

15 Payable from the Education Assistance 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 2013-2014	46,596,900
22	For State Contributions to Social	
23	Security, for Medicare	800,000

1	For Group Insurance	1,744,800
2	For Contractual Services	2,500,000
3	For Commodities	383,400
4	For Equipment	400,000
5	For Operation of Automotive Equipment	180,000
6	For Telecommunications Services	<u>150,000</u>
7	Total	\$52,755,100

8 ARTICLE 999

9 Section 999. Effective date. This Act takes effect
10 July 1, 2013."