

1 AN ACT making appropriations.

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

4 ARTICLE 1

5 Section 1. 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 meet the
8 ordinary and contingent expenses of the Department of
9 Insurance:

10 ADMINISTRATIVE AND SUPPORT DIVISION

11 Payable from Insurance Producer

12 Administration Fund:

13	For Personal Services	\$	864,800
14	For Employee Retirement Contributions		
15	Paid by Employer		34,700
16	For State Contributions to the State		
17	Employees' Retirement System		89,900
18	For State Contributions to		
19	Social Security		66,200
20	For Group Insurance		184,800
21	For Contractual Services		1,355,800
22	For Travel		2,100
23	For Commodities		51,000
24	For Printing		113,100
25	For Equipment		117,700
26	For Telecommunications Services		15,900
27	For Operation of Auto Equipment		<u>10,900</u>
28	Total		\$2,906,900

29 Payable from Insurance Financial Regulation Fund:

30	For Personal Services.....	\$	755,400
31	For Employee Retirement Contributions		

1	Paid by Employer	30,300
2	For State Contributions to the State	
3	Employees' Retirement System.....	71,300
4	For State Contributions to	
5	Social Security.....	57,800
6	For Group Insurance.....	176,400
7	For Contractual Services.....	1,849,200
8	For Travel.....	2,100
9	For Commodities	61,300
10	For Printing.....	47,900
11	For Equipment	62,400
12	For Telecommunications Services.....	12,800
13	For Operation of Auto Equipment.....	<u>7,300</u>
14	Total	\$3,134,200

15 Section 2. 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 meet the
 18 ordinary and contingent expenses of the Department of
 19 Insurance:

20 CONSUMER DIVISION

21 Payable from Insurance Producer

22 Administration Fund:

23	For Personal Services	\$ 5,362,200
24	For Employee Retirement Contributions	
25	Paid by Employer	206,000
26	For State Contributions to the State	
27	Employees' Retirement System	524,200
28	For State Contributions to	
29	Social Security	393,100
30	For Group Insurance	1,066,600
31	For Travel	340,900
32	For Telecommunications Services	122,800
33	For Refunds	<u>77,300</u>

1	Total	\$8,093,100
2	Payable from Insurance Financial Regulation Fund:	
3	For Personal Services	\$ 448,100
4	For Employee Retirement Contributions	
5	Paid by Employer	18,000
6	For Retirement	46,600
7	For State Contributions to	
8	Social Security	34,200
9	For Group Insurance	75,600
10	For Travel	32,000
11	For Telecommunications Services	<u>9,300</u>
12	Total	\$663,800

13 Section 3. The following named sums, or so much thereof
14 as may be necessary, respectively, for the objects and
15 purposes hereinafter named, are appropriated to meet the
16 ordinary and contingent expenses of the Department of
17 Insurance:

18 FINANCIAL CORPORATE REGULATION

19	Payable from Insurance Financial Regulation Fund:	
20	For Personal Services	\$ 7,463,000
21	For Employee Retirement Contributions	
22	Paid by Employer	299,300
23	For State Contributions to the State	
24	Employees' Retirement System	776,200
25	For State Contributions to	
26	Social Security	571,000
27	For Group Insurance	1,318,800
28	For Travel.....	666,600
29	For Telecommunications Services.....	67,700
30	For Refunds.....	<u>100,000</u>
31	Total	\$11,262,600

32 Section 4. The following named sums, or so much thereof

1 as may be necessary, respectively, for the objects and
 2 purposes hereinafter named, are appropriated to meet the
 3 ordinary and contingent expenses of the Department of
 4 Insurance:

5 PENSION DIVISION

6 Payable from General Revenue Fund:

7	For Personal Services	\$ 356,200
8	For Employee Retirement Contributions	
9	Paid by Employer	14,300
10	For State Contributions to the State	
11	Employees' Retirement System	37,100
12	For State Contributions to	
13	Social Security	27,200
14	For Travel	34,200
15	For Printing	10,500
16	For Equipment	5,000
17	For Telecommunications Services	<u>8,100</u>
18	Total	\$492,600

19 Payable from Public Pension Regulation Fund:

20	For Personal Services	\$ 362,200
21	For Employee Retirement Contributions	
22	Paid by Employer	14,500
23	For State Contributions to the State	
24	Employees' Retirement System	37,700
25	For State Contributions to	
26	Social Security	27,700
27	For Group Insurance	67,200
28	For Contractual Services	20,600
29	For Travel	19,600
30	For Equipment	10,300
31	For Telecommunications Services	<u>1,000</u>
32	Total	\$560,800

33 Section 5. The following named sums, or so much thereof

1 as may be necessary, respectively, for the objects and
 2 purposes hereinafter named are appropriated to meet the
 3 ordinary and contingent expenses of the Department of
 4 Insurance:

5 STAFF SERVICES DIVISION

6 Payable from Insurance Producer

7 Administration Fund:

8	For Personal Services	\$ 682,700
9	For Employee Retirement Contributions	
10	Paid by Employer	24,300
11	For State Contributions to the State	
12	Employees' Retirement System	71,000
13	For State Contributions to	
14	Social Security	52,200
15	For Group Insurance	100,800
16	For Travel	40,500
17	For Telecommunications Services	<u>25,800</u>
18	Total	\$997,300

19 Payable from Insurance Financial Regulation Fund:

20	For Personal Services	\$ 1,117,600
21	For Employee Retirement Contributions	
22	Paid by Employer	38,500
23	For State Contributions to the State	
24	Employees' Retirement System	116,200
25	For State Contributions to	
26	Social Security	85,500
27	For Group Insurance	159,600
28	For Travel	37,300
29	For Telecommunications Services	<u>18,400</u>
30	Total	\$1,573,100

31 Section 6. The following named sums, or so much thereof
 32 as may be necessary, respectively, for the objects and
 33 purposes hereinafter named, are appropriated to meet the

1 ordinary and contingent expenses of the Department of
2 Insurance:

3 ELECTRONIC DATA PROCESSING DIVISION

4 Payable from Insurance Producer

5 Administration Fund:

6	For Personal Services	\$ 502,900
7	For Employee Retirement Contributions	
8	Paid by Employer	20,100
9	For State Contributions to the State	
10	Employees' Retirement System	52,300
11	For State Contributions to	
12	Social Security	38,500
13	For Group Insurance	75,600
14	For Contractual Services	304,100
15	For Travel	8,800
16	For Commodities	6,700
17	For Printing	6,700
18	For Equipment	170,000
19	For Telecommunications Services	<u>74,900</u>
20	Total	\$1,260,600

21 Payable From Insurance Financial Regulation Fund:

22	For Personal Services	\$ 791,000
23	For Employee Retirement Contributions	
24	Paid by Employer	31,700
25	For State Contributions to the State	
26	Employees' Retirement System.....	82,300
27	For State Contributions to	
28	Social Security	60,500
29	For Group Insurance	126,000
30	For Contractual Services	282,500
31	For Travel	8,800
32	For Commodities	8,800
33	For Printing	3,600
34	For Equipment	210,600

1	For Telecommunications Services	<u>63,300</u>
2	Total	\$1,669,100

3 Section 7. The following named sums, or so much thereof
 4 as may be necessary, are appropriated to the Department of
 5 Insurance for the administration of the Senior Health
 6 Insurance Program:

7	Payable from the Insurance Producer	
8	Administration Fund	\$ 323,500
9	Payable from the Senior Health	
10	Insurance Program Fund	<u>700,000</u>
11	Total	\$1,023,500

12 Section 99. Effective date. This Act takes effect on
 13 July 1, 2001.