

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 amounts, or so much
6 thereof as may be necessary, respectively, are appropriated
7 for the objects and purposes hereinafter named, to the
8 Department of Financial Institutions:

9 ADMINISTRATIVE

10 Payable from Financial Institution Fund:

11	For Personal Services	\$	930,800
12	For Employee Retirement Contributions		
13	Paid by Employer		37,300
14	For State Contributions to the State		
15	Employees' Retirement System		98,700
16	For State Contributions to		
17	Social Security		71,300
18	For Group Insurance		167,400
19	For Contractual Services		414,600
20	For Travel		37,500
21	For Commodities		19,400
22	For Printing		15,500
23	For Equipment		12,500
24	For Telecommunications Services		51,400
25	For Operation of Auto Equipment		<u>7,100</u>
26	Total		\$1,863,500

27 Section 2. The following named amounts, or so much
28 thereof as may be necessary, respectively, are appropriated
29 for the objects and purposes hereinafter named, to the
30 Department of Financial Institutions:

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CONSUMER CREDIT

Payable from Financial Institution Fund:

For Personal Services	\$ 1,408,800
For Employee Retirement Contributions	
Paid by Employer	56,400
For State Contributions to the State	
Employees' Retirement System	149,400
For State Contributions to	
Social Security	107,800
For Group Insurance	269,700
For Contractual Services	103,400
For Travel	116,500
For Commodities	6,400
For Printing	11,100
For Equipment	3,000
For Electronic Data Processing	0
For Refunds	<u>2,500</u>
Total	\$2,235,000

CREDIT UNION

Payable from Credit Union Fund:

For Personal Services	\$ 2,379,600
For Employee Retirement Contributions	
Paid by Employer	95,300
For State Contributions to State	
Employees' Retirement System	247,300
For State Contributions to	
Social Security	182,100
For Group Insurance	418,500
For Contractual Services	100,000
For Travel	275,000
For Commodities	6,900
For Printing	2,900
For Equipment	5,000
For Electronic Data Processing.....	0

1	For Telecommunications Services.....	20,000
2	For Refunds	<u>1,000</u>
3	Total	\$3,733,600

CURRENCY EXCHANGE

5	Payable from Financial Institution Fund:	
6	For Personal Services	\$ 925,400
7	For Employee Retirement Contributions	
8	Paid by Employer	37,000
9	For State Contributions to the State	
10	Employees' Retirement System	98,200
11	For State Contributions to	
12	Social Security	70,800
13	For Group Insurance	148,800
14	For Contractual Services	20,100
15	For Travel	31,000
16	For Commodities	5,000
17	For Printing	4,400
18	For Equipment	7,500
19	For Electronic Data Processing	0
20	For Refunds	<u>1,000</u>
21	Total	\$1,349,200

22 Section 3. The following named amounts, or so much
 23 thereof as may be necessary, respectively, are appropriated
 24 for the objects and purposes hereinafter named, to the
 25 Department of Financial Institutions:

ELECTRONIC DATA PROCESSING

27	Payable from State Pensions Fund:	
28	For Personal Services	\$ 394,100
29	For Employee Retirement Contributions	
30	Paid by Employer	16,000
31	For State Contributions to State	
32	Employees' Retirement System	41,800
33	For State Contributions to	

1	Social Security	30,200
2	For Group Insurance	65,100
3	For Contractual Services	159,000
4	For Travel	6,400
5	For Commodities	19,000
6	For Equipment	15,000
7	For Electronic Data Processing	413,000
8	For Telecommunications Services	65,000
9	For Expenses Relating to the	
10	Development and Implementation	
11	of a Short-Term Lending Web Database	<u>0</u>
12	Total	\$1,224,600

13 Section 99. Effective date. This Act takes effect on
14 July 1, 2002.