

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	\$	392,800
12	For Employee Retirement Contributions		
13	Paid by Employer		15,600
14	For State Contributions to the State		
15	Employees' Retirement System		40,900
16	For State Contributions to		
17	Social Security		30,100
18	For Group Insurance		75,600
19	For Contractual Services		204,600
20	For Travel		19,000
21	For Commodities		10,400
22	For Printing		12,000
23	For Equipment		7,500
24	For Telecommunications Services		21,200
25	For Operation of Auto Equipment		<u>5,500</u>
26	Total		\$835,200

27 Payable from State Pensions Fund:

28	For Personal Services	\$	462,300
29	For Employee Retirement Contributions		
30	Paid by Employer		18,700
31	For State Contributions to the State		

1	Employees' Retirement System	48,100
2	For State Contributions to	
3	Social Security	35,300
4	For Group Insurance	75,600
5	For Contractual Services	210,000
6	For Travel	18,500
7	For Commodities	4,000
8	For Printing	3,500
9	For Equipment	5,000
10	For Telecommunications Services	30,200
11	For Operation of Auto Equipment	<u>1,100</u>
12	Total	\$912,300

13 Section 2. The following named amounts, or so much
14 thereof as may be necessary, respectively, are appropriated
15 for the objects and purposes hereinafter named, to the
16 Department of Financial Institutions:

17 CONSUMER CREDIT

18 Payable from Financial Institution Fund:

19	For Personal Services	\$ 1,246,500
20	For Employee Retirement Contributions	
21	Paid by Employer	49,800
22	For State Contributions to the State	
23	Employees' Retirement System	129,300
24	For State Contributions to	
25	Social Security	95,300
26	For Group Insurance	210,000
27	For Contractual Services	88,400
28	For Travel	101,500
29	For Commodities	3,900
30	For Printing	5,100
31	For Equipment	2,500
32	For Electronic Data Processing	132,000
33	For Refunds	<u>2,500</u>

1 Total \$2,066,800

2 CREDIT UNION

3 Payable from Credit Union Fund:

4	For Personal Services	\$ 2,469,400
5	For Employee Retirement Contributions	
6	Paid by Employer	98,900
7	For State Contributions to State	
8	Employees' Retirement System	256,800
9	For State Contributions to	
10	Social Security	189,000
11	For Group Insurance	445,200
12	For Contractual Services	100,000
13	For Travel	216,000
14	For Commodities	6,900
15	For Printing	2,900
16	For Equipment	5,000
17	For Electronic Data Processing.....	132,000
18	For Telecommunications Services.....	20,000
19	For Refunds	<u>1,000</u>
20	Total	\$3,943,100

21 CURRENCY EXCHANGE

22 Payable from Financial Institution Fund:

23	For Personal Services	\$ 845,200
24	For Employee Retirement Contributions	
25	Paid by Employer	33,800
26	For State Contributions to the State	
27	Employees' Retirement System	87,900
28	For State Contributions to	
29	Social Security	64,700
30	For Group Insurance	124,600
31	For Contractual Services	20,100
32	For Travel	25,500
33	For Commodities	2,000
34	For Printing	1,400

1	For Equipment	7,500
2	For Electronic Data Processing	132,000
3	For Refunds	<u>1,000</u>
4	Total	\$1,345,700

5 Section 3. 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 ELECTRONIC DATA PROCESSING

10 Payable from State Pensions Fund:

11	For Personal Services	\$ 364,500
12	For Employee Retirement Contributions	
13	Paid by Employer	14,500
14	For State Contributions to State	
15	Employees' Retirement System	37,900
16	For State Contributions to	
17	Social Security	27,900
18	For Group Insurance	58,800
19	For Contractual Services	159,000
20	For Travel	6,400
21	For Commodities	19,000
22	For Equipment	15,000
23	For Electronic Data Processing	146,000
24	For Telecommunications Services	51,000
25	For Expenses Relating to the	
26	Development and Implementation	
27	of a Short-Term Lending Web Database.....	<u>195,000</u>
28	Total	\$1,095,000

29 Section 99. Effective date. This Act takes effect on
30 July 1, 2001.