

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, for the objects
7 and purposes hereinafter named, are appropriated from the
8 General Revenue Fund to meet the ordinary and contingent
9 expenses of the State Civil Service Commission:

10	For Personal Services	\$ 283,800
11	For Employee Retirement Contributions	
12	Paid by Employer	11,500
13	For State Contributions to State	
14	Employees' Retirement System	38,100
15	For State Contributions to	
16	Social Security	17,600
17	For Contractual Services	43,100
18	For Travel	15,400
19	For Commodities	3,000
20	For Printing	1,000
21	For Equipment	0
22	For Telecommunications Services	<u>4,500</u>
23	Total	\$418,000

24 ARTICLE 2

25 Section 1. The following named amounts, or so much
26 thereof as may be necessary, respectively, are appropriated
27 for the objects and purposes hereinafter named, to meet the
28 ordinary and contingent expenses of the Illinois Council on

1 Developmental Disabilities:

2 Payable from Council on Developmental

3 Disabilities Federal Fund:

4 For Personal Services	\$	701,200
5 For Employee Retirement Contributions		
6 Paid By Employer.....		28,100
7 For State Contributions to the State		
8 Employees' Retirement System		94,200
9 For State Contributions to		
10 Social Security		53,700
11 For Group Insurance		154,000
12 For Contractual Services		469,700
13 For Travel		43,000
14 For Commodities		30,000
15 For Printing		37,500
16 For Equipment		15,000
17 For Electronic Data Processing		25,000
18 For Telecommunications Services		<u>45,000</u>
19 Total		\$1,696,400

20 Section 2. The amount of \$2,500,000, or so much thereof
21 as may be necessary, is appropriated from the Council on
22 Developmental Disabilities Federal Fund to the Illinois
23 Council on Developmental Disabilities for awards and grants
24 to community agencies and other State agencies.

25 ARTICLE 3

26 Section 1. The following named amounts, or so much
27 thereof as may be necessary, respectively, for the objects
28 and purposes hereinafter named, are appropriated from the
29 General Revenue Fund to meet the ordinary and contingent
30 expenses of the Deaf and Hard of Hearing Commission:

31 For Personal Services	\$	357,000
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1	For Employee Retirement Contributions	
2	Paid by Employer.....	14,300
3	For State Contributions to State	
4	Employees' Retirement System.....	48,000
5	For State Contributions to	
6	Social Security	26,500
7	For Contractual Services	100,800
8	For Travel	20,000
9	For Commodities	12,000
10	For Printing	6,000
11	For Equipment	1,500
12	For Telecommunications Services	19,000
13	For Operation of Automotive Equipment.....	2,500
14	For Expenses relative to the operation	
15	of the Commission.....	<u>29,600</u>
16	Total	\$637,200

17 ARTICLE 4

18 Section 1. The sum of \$3,000,000, or so much thereof as
 19 may be necessary, is appropriated from the Drycleaner
 20 Environmental Response Trust Fund to the Drycleaner
 21 Environmental Response Trust Fund Council for use in
 22 accordance with the Drycleaner Environmental Response Trust
 23 Fund Act.

24 Section 2. The sum of \$2,980,300, or so much thereof as
 25 may be necessary and as remains unexpended at the close of
 26 business on June 30, 2003, from appropriations heretofore
 27 made for such purposes in Article 62, Section 2 of Public Act
 28 92-538, is reappropriated from the Drycleaner Environmental
 29 Response Trust Fund to the Drycleaner Environmental Response
 30 Trust Fund Council for use in accordance with the Drycleaner
 31 Environmental Response Trust Fund Act.

1

ARTICLE 5

2

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

6

ADMINISTRATION

7

Payable from Financial Institution Fund:

8

For Personal Services \$ 1,111,300

9

For Employee Retirement Contributions

10

 Paid by Employer 44,400

11

For State Contributions to the State

12

 Employees' Retirement System 149,300

13

For State Contributions to

14

 Social Security 85,000

15

For Group Insurance 231,000

16

For Contractual Services 392,100

17

For Travel 42,600

18

For Commodities 29,600

19

For Printing 9,500

20

For Equipment 3,500

21

For Electronic Data Processing 167,400

22

For Telecommunications Services 103,400

23

For Operation of Auto Equipment 7,100

24

 Total \$2,376,200

25

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

29

CONSUMER CREDIT

30

Payable from Financial Institution Fund:

31

For Personal Services \$ 1,244,800

32

For Employee Retirement Contributions

1	Paid by Employer	49,800
2	For State Contributions to the State	
3	Employees' Retirement System	167,200
4	For State Contributions to	
5	Social Security	94,800
6	For Group Insurance	271,300
7	For Contractual Services	103,400
8	For Travel	116,500
9	For Commodities	5,400
10	For Printing	6,100
11	For Equipment	2,000
12	For Refunds	<u>2,500</u>
13	Total	\$2,063,800

CREDIT UNION

14		
15	Payable from Credit Union Fund:	
16	For Personal Services	\$ 2,081,800
17	For Employee Retirement Contributions	
18	Paid by Employer	83,200
19	For State Contributions to State	
20	Employees' Retirement System	279,400
21	For State Contributions to	
22	Social Security	157,500
23	For Group Insurance	370,300
24	For Contractual Services	131,800
25	For Travel	276,300
26	For Commodities	8,700
27	For Printing	1,900
28	For Equipment	5,000
29	For Electronic Data Processing.....	82,600
30	For Telecommunications Services.....	33,000
31	For Refunds	<u>1,000</u>
32	Total	\$3,512,500

CURRENCY EXCHANGE

34 Payable from Financial Institution Fund:

1	For Personal Services	\$ 887,200
2	For Employee Retirement Contributions	
3	Paid by Employer	35,500
4	For State Contributions to the State	
5	Employees' Retirement System	119,200
6	For State Contributions to	
7	Social Security	67,900
8	For Group Insurance	154,000
9	For Contractual Services	20,100
10	For Travel	31,000
11	For Commodities	4,000
12	For Printing	2,400
13	For Equipment	2,500
14	For Refunds	<u>1,000</u>
15	Total	\$1,324,800

16 ARTICLE 6

17 Section 1. The following named amounts, or so much
18 thereof as may be necessary, respectively, are appropriated
19 to the Department of Human Rights for the objects and
20 purposes hereinafter enumerated:

21 ADMINISTRATION

22 Payable from General Revenue Fund:

23	For Personal Services	\$ 511,500
24	For Employee Retirement Contributions	
25	Paid by Employer	20,500
26	For State Contributions to State	
27	Employees' Retirement System	68,700
28	For State Contributions to	
29	Social Security	39,200
30	For Contractual Services	63,000
31	For Travel	16,500

1	For Commodities	15,800
2	For Printing	4,700
3	For Equipment.....	24,800
4	For Telecommunications Services	27,100
5	For Operation of Auto Equipment	<u>11,600</u>
6	Total	\$803,400

7 The sum of \$137,700, or so much thereof as may be
8 necessary, is appropriated from the General Revenue Fund to
9 the Department of Human Rights for the purpose of funding
10 expenses associated with the Commission on Discrimination and
11 Hate Crimes.

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

16 DIVISION OF CHARGE PROCESSING

17 Payable from General Revenue Fund:

18	For Personal Services	\$ 3,423,200
19	For Employee Retirement Contributions	
20	Paid by Employer	136,800
21	For State Contributions to State	
22	Employees' Retirement System	460,000
23	For State Contributions to	
24	Social Security	261,800
25	For Contractual Services	33,400
26	For Travel	22,800
27	For Commodities	6,800
28	For Printing	1,300
29	For Equipment	11,900
30	For Telecommunications Services	<u>67,700</u>
31	Total	\$4,425,700

32 Payable from Special Projects Division Fund:

1	For Personal Services	\$ 1,439,200
2	For Employee Retirement Contributions	
3	Paid by Employer	57,600
4	For State Contributions to State	
5	Employees' Retirement System	193,500
6	For State Contributions to	
7	Social Security	110,200
8	For Group Insurance	396,000
9	For Contractual Services	106,700
10	For Travel	41,500
11	For Commodities	13,300
12	For Printing	9,300
13	For Equipment	9,600
14	For Telecommunications Services	<u>88,000</u>
15	Total	\$2,464,900

16 Section 3. The following named amounts, or so much
17 thereof as may be necessary, respectively, are appropriated
18 to the Department of Human Rights for the objects and
19 purposes hereinafter enumerated:

20 COMPLIANCE

21 Payable from General Revenue Fund:

22	For Personal Services	\$ 674,600
23	For Employee Retirement Contributions	
24	Paid by Employer	27,000
25	For State Contributions to State	
26	Employees' Retirement System	90,700
27	For State Contributions to	
28	Social Security	51,600
29	For Contractual Services	3,600
30	For Travel	12,900
31	For Commodities	2,100
32	For Printing	1,000
33	For Telecommunications Services	<u>14,000</u>

1 Total \$877,500

2 ARTICLE 7

3 Section 1. The following named amounts, or so much
4 thereof as may be necessary, respectively, are appropriated
5 to the Human Rights Commission for the objects and purposes
6 hereinafter enumerated:

7 GENERAL OFFICE

8 Payable from General Revenue Fund:

9	For Personal Services	\$ 931,000
10	For Employee Retirement Contributions	
11	Paid by Employer	37,200
12	For State Contributions to State	
13	Employees' Retirement System	124,900
14	For State Contributions to	
15	Social Security	71,100
16	For Contractual Services	135,400
17	For Travel	30,000
18	For Commodities	13,000
19	For Printing	4,500
20	For Equipment.....	13,900
21	For Electronic Data Processing	3,000
22	For Telecommunications Services.....	<u>26,900</u>
23	Total	\$1,390,900

24 ARTICLE 8

25 Section 1. The following named sums, or so much thereof
26 as may be necessary, respectively, for the objects and
27 purposes hereinafter named, are appropriated to meet the
28 ordinary and contingent expenses of the Department of
29 Insurance:

30 ADMINISTRATIVE AND SUPPORT DIVISION

1	Payable from Insurance Producer	
2	Administration Fund:	
3	For Personal Services	\$ 831,300
4	For Employee Retirement Contributions	
5	Paid by Employer	33,300
6	For State Contributions to the State	
7	Employees' Retirement System	111,700
8	For State Contributions to	
9	Social Security	63,600
10	For Group Insurance	209,000
11	For Contractual Services	1,555,800
12	For Travel	2,100
13	For Commodities	51,000
14	For Printing	88,100
15	For Equipment	67,700
16	For Telecommunications Services	15,900
17	For Operation of Auto Equipment	<u>10,900</u>
18	Total	\$3,040,400
19	Payable from Insurance Financial Regulation Fund:	
20	For Personal Services.....	\$ 831,300
21	For Employee Retirement Contributions	
22	Paid by Employer	33,300
23	For State Contributions to the State	
24	Employees' Retirement System.....	111,700
25	For State Contributions to	
26	Social Security.....	63,600
27	For Group Insurance.....	220,000
28	For Contractual Services.....	1,724,200
29	For Travel.....	2,100
30	For Commodities	61,300
31	For Printing.....	32,900
32	For Equipment	12,400
33	For Telecommunications Services.....	12,800
34	For Operation of Auto Equipment.....	<u>7,300</u>

1 Total \$3,112,900

2 Section 2. The following named sums, or so much thereof
3 as may be necessary, respectively, for the objects and
4 purposes hereinafter named, are appropriated to meet the
5 ordinary and contingent expenses of the Department of
6 Insurance:

7 CONSUMER DIVISION

8 Payable from Insurance Producer

9 Administration Fund:

10	For Personal Services	\$ 5,443,500
11	For Employee Retirement Contributions	
12	Paid by Employer	217,700
13	For State Contributions to the State	
14	Employees' Retirement System	731,600
15	For State Contributions to	
16	Social Security	416,500
17	For Group Insurance	1,353,000
18	For Travel	340,900
19	For Telecommunications Services	122,800
20	For Refunds	<u>77,300</u>
21	Total	\$8,703,300

22 Payable from Insurance Financial Regulation Fund:

23	For Personal Services	\$ 428,300
24	For Employee Retirement Contributions	
25	Paid by Employer	17,100
26	For Retirement	57,600
27	For State Contributions to	
28	Social Security	32,800
29	For Group Insurance	88,000
30	For Travel	32,000
31	For Telecommunications Services	<u>9,300</u>
32	Total	\$665,100

1 Section 3. 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 meet the
 4 ordinary and contingent expenses of the Department of
 5 Insurance:

6 FINANCIAL CORPORATE REGULATION

7 Payable from Insurance Financial Regulation Fund:

8	For Personal Services	\$ 7,665,600
9	For Employee Retirement Contributions	
10	Paid by Employer	306,600
11	For State Contributions to the State	
12	Employees' Retirement System	1,030,200
13	For State Contributions to	
14	Social Security	586,500
15	For Group Insurance	1,617,000
16	For Travel.....	666,600
17	For Telecommunications Services.....	67,700
18	For Refunds.....	<u>100,000</u>
19	Total	\$12,040,200

20 Section 4. The following named sums, or so much thereof
 21 as may be necessary, respectively, for the objects and
 22 purposes hereinafter named, are appropriated to meet the
 23 ordinary and contingent expenses of the Department of
 24 Insurance:

25 PENSION DIVISION

26 Payable from Public Pension Regulation Fund:

27	For Personal Services	\$ 572,700
28	For Employee Retirement Contributions	
29	Paid by Employer	22,900
30	For State Contributions to the State	
31	Employees' Retirement System	77,000
32	For State Contributions to	
33	Social Security	43,800

1	For Group Insurance	132,000
2	For Contractual Services	20,600
3	For Travel	48,500
4	For Printing.....	10,500
5	For Equipment	15,300
6	For Telecommunications Services	<u>9,100</u>
7	Total	\$952,400

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 meet the
11 ordinary and contingent expenses of the Department of
12 Insurance:

13 STAFF SERVICES DIVISION

14 Payable from Insurance Producer
15 Administration Fund:

16	For Personal Services	\$ 661,900
17	For Employee Retirement Contributions	
18	Paid by Employer	26,500
19	For State Contributions to the State	
20	Employees' Retirement System	89,000
21	For State Contributions to	
22	Social Security	50,600
23	For Group Insurance	121,000
24	For Travel	25,500
25	For Telecommunications Services	<u>25,800</u>
26	Total	\$1,000,300

27 Payable from Insurance Financial Regulation Fund:

28	For Personal Services	\$ 993,500
29	For Employee Retirement Contributions	
30	Paid by Employer	39,700
31	For State Contributions to the State	
32	Employees' Retirement System	133,500
33	For State Contributions to	

1	Social Security	76,000
2	For Group Insurance	187,000
3	For Travel	22,300
4	For Telecommunications Services	<u>18,400</u>
5	Total	\$1,470,400

6 Section 6. 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 meet the
9 ordinary and contingent expenses of the Department of
10 Insurance:

11 ELECTRONIC DATA PROCESSING DIVISION

12 Payable from Insurance Producer

13 Administration Fund:

14	For Personal Services	\$ 563,800
15	For Employee Retirement Contributions	
16	Paid by Employer	22,600
17	For State Contributions to the State	
18	Employees' Retirement System	75,800
19	For State Contributions to	
20	Social Security	43,100
21	For Group Insurance	99,000
22	For Contractual Services	254,100
23	For Travel	8,800
24	For Commodities	6,700
25	For Printing	6,700
26	For Equipment	70,000
27	For Telecommunications Services	<u>54,900</u>
28	Total	\$1,205,500

29 Payable From Insurance Financial Regulation Fund:

30	For Personal Services	\$ 773,900
31	For Employee Retirement Contributions	
32	Paid by Employer	31,000
33	For State Contributions to the State	

1	Employees' Retirement System.....	104,000
2	For State Contributions to	
3	Social Security	59,200
4	For Group Insurance	154,000
5	For Contractual Services	232,500
6	For Travel	8,800
7	For Commodities	8,800
8	For Printing	3,600
9	For Equipment	110,600
10	For Telecommunications Services	<u>43,300</u>
11	Total	\$1,529,700

12 Section 7. The following named sum, or so much thereof
 13 as may be necessary, is appropriated to the Department of
 14 Insurance for the administration of the Senior Health
 15 Insurance Program:

16 Payable from the Senior Health

17	Insurance Program Fund	\$ <u>700,000</u>
18	Total	\$700,000

19 ARTICLE 9

20 Section 1. The following named sums, or so much thereof
 21 as may be necessary, respectively, for the objects and
 22 purposes hereinafter named, are appropriated to meet the
 23 ordinary and contingent expenses of the Department of Labor:

24 FOR OPERATIONS - GENERAL OFFICE

25 Payable from General Revenue Fund:

26	For Personal Services.....	\$ 616,800
27	For Employee Retirement Contributions	
28	Paid by Employer	24,700
29	For State Contributions to State	
30	Employees' Retirement System.....	82,900
31	For State Contributions to	

1	Social Security.....	47,200
2	For Contractual Services.....	208,600
3	For Travel.....	32,000
4	For Commodities.....	11,900
5	For Printing.....	18,200
6	For Equipment.....	100
7	For Electronic Data Processing.....	90,700
8	For Telecommunications Services.....	25,700
9	For Operation of Auto Equipment.....	100
10	For Administration and operations of	
11	Displaced Homemaker Grant Program	50,000
12	For Refunds	<u>100</u>
13	Total	\$1,209,000

14 Section 2. The following named amount of \$647,200, or so
 15 much thereof as may be necessary, is appropriated to the
 16 Department of Labor for Displaced Homemaker Grants.

17 Section 3. The following named sums, or so much thereof
 18 as may be necessary, respectively, for the objects and
 19 purposes hereinafter named, are appropriated to meet the
 20 ordinary and contingent expenses of the Department of Labor:

21 PUBLIC SAFETY

22 Payable from General Revenue Fund:

23	For Personal Services.....	\$ 818,800
24	For Employee Retirement Contributions	
25	Paid by Employer	32,800
26	For State Contributions to State	
27	Employees' Retirement System.....	108,100
28	For State Contributions to	
29	Social Security.....	62,700
30	For Contractual Services.....	36,900
31	For Travel.....	111,800
32	For Commodities.....	5,200

1	For Printing.....	7,300
2	For Equipment.....	100
3	For Telecommunications Services.....	<u>18,100</u>
4	Total	\$1,201,800

5 Section 4. 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 Labor:

9 FAIR LABOR STANDARDS

10 Payable from General Revenue Fund:

11	For Personal Services.....	\$ 2,013,400
12	For Employee Retirement Contributions	
13	Paid by Employer	80,500
14	For State Contributions to State	
15	Employees' Retirement System.....	270,600
16	For State Contributions to	
17	Social Security.....	154,000
18	For Contractual Services.....	75,200
19	For Travel.....	122,900
20	For Commodities.....	6,400
21	For Printing.....	21,700
22	For Equipment.....	100
23	For Telecommunications Services	<u>41,500</u>
24	Total	\$2,786,300

25 Payable From the Child Labor and Day and

26 Temporary Labor Services Enforcement Fund:

27	For Administration of the Child	
28	Labor Law and Day and Temporary	
29	Labor Services Act	\$ 146,000

30 Section 5. In addition to any other funds appropriated
31 for that purpose, the sum of \$191,700 is appropriated from
32 the General Revenue Fund to the Department of Labor for all

1 costs associated with conducting the study mandated by P.A.
2 87-405, regarding the employment progress of women and
3 minorities.

4 ARTICLE 10

5 Section 1. The sum of \$31,605,000, or so much thereof as
6 may be necessary, is appropriated from the Metropolitan Fair
7 and Exposition Authority Improvement Bond Fund to the
8 Metropolitan Pier and Exposition Authority for debt service
9 on the Authority's Dedicated State Tax Revenue Bonds, issued
10 pursuant to the "Metropolitan Fair and Exposition Authority
11 Act", as amended.

12 Section 2. The sum of \$93,000,000, or so much thereof as
13 may be necessary, is appropriated from the McCormick Place
14 Expansion Project Fund to the Metropolitan Pier and
15 Exposition Authority for debt service on the Authority's
16 McCormick Place Expansion Project Bonds, issued pursuant to
17 the "Metropolitan Pier and Exposition Authority Act", as
18 amended.

19 ARTICLE 11

20 Section 1. The following named amounts, or so much
21 thereof as may be necessary, respectively, for the objects
22 and purposes hereinafter named, are appropriated from the
23 Bank and Trust Company Fund to the Office of Banks and Real
24 Estate:

25	DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION	
26	For Personal Services	\$ 10,902,500
27	For Employee Retirement Contributions	
28	Paid by Employer	436,100
29	For State Contribution to State	

1	Employees' Retirement System	1,465,200
2	For State Contributions to	
3	Social Security	828,400
4	For Group Insurance	1,859,000
5	For Contractual Services	1,292,100
6	For Travel	842,700
7	For Commodities	50,400
8	For Printing	42,200
9	For Equipment	73,700
10	For Electronic Data Processing	848,900
11	For Telecommunications Services	230,700
12	For Operation of Auto Equipment	5,000
13	For Refunds	1,000
14	For Corporate Fiduciary Receivership	<u>540,000</u>
15	Total	\$19,417,900

16 Section 2. The following named amounts, or so much
 17 thereof as may be necessary, respectively, for the objects
 18 and purposes hereinafter named, are appropriated from the
 19 Pawnbroker Regulation Fund to the Office of Banks and Real
 20 Estate:

21 PAWNBROKER REGULATION

22	For Personal Services	\$ 70,800
23	For Employee Retirement Contributions	
24	Paid by Employer	2,900
25	For State Contributions to State	
26	Employees' Retirement System	9,500
27	For State Contributions to	
28	Social Security	5,400
29	For Group Insurance	11,000
30	For Contractual Services	11,900
31	For Travel	7,100
32	For Commodities	1,000
33	For Printing	3,000

1	For Electronic Data Processing	3,100
2	For Telecommunications Services	<u>1,800</u>
3	Total	\$127,500

4 Section 3. The following named amounts, or so much
5 thereof as may be necessary, respectively, are appropriated
6 from the Savings and Residential Finance Regulatory Fund to
7 the Office of Banks and Real Estate to meet the ordinary and
8 contingent expenses of the Office of Banks and Real Estate
9 and the Illinois Residential Mortgage Board and the Illinois
10 Board of Savings Institutions in the Office of Banks and Real
11 Estate:

12 MORTGAGE BANKING AND THRIFT REGULATION

13	For Personal Services	\$ 2,416,300
14	For Personal Services:	
15	Per Diem	1,000
16	For Employee Retirement Contributions	
17	Paid by Employer	96,700
18	For State Contributions to State	
19	Employees' Retirement System	324,700
20	For State Contributions to	
21	Social Security	184,800
22	For Group Insurance	451,000
23	For Contractual Services	550,300
24	For Travel	134,500
25	For Commodities	25,400
26	For Printing	42,100
27	For Equipment	76,300
28	For Electronic Data Processing	228,300
29	For Telecommunications Services	45,500
30	For Operation of Automotive Equipment	3,500
31	For Refunds	<u>500</u>
32	Total	\$4,580,900

1 Section 4. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 from the Real Estate License Administration Fund to the
 4 Office of Banks and Real Estate to meet the ordinary and
 5 contingent expenses of the Office of Banks and Real Estate
 6 and the Real Estate Administration and Disciplinary Board and
 7 the Real Estate Education Advisory Council in the Office of
 8 Banks and Real Estate:

9 REAL ESTATE LICENSING AND ENFORCEMENT

10	For Personal Services	\$ 2,445,700
11	For Personal Services:	
12	Per Diem	9,000
13	For Employee Retirement Contributions	
14	Paid by Employer	97,800
15	For State Contributions to State	
16	Employees' Retirement System	328,700
17	For State Contributions to	
18	Social Security	187,100
19	For Group Insurance	484,000
20	For Contractual Services	620,300
21	For Travel	101,600
22	For Commodities	26,200
23	For Printing	47,400
24	For Equipment	67,100
25	For Electronic Data Processing	184,400
26	For Telecommunications Services	62,100
27	For Operation of Auto Equipment	10,000
28	For Refunds	<u>3,000</u>
29	Total	\$4,674,400

30 Section 5. The following named amounts, or so much
 31 thereof as may be necessary, respectively, are appropriated
 32 from the Appraisal Administration Fund to the Office of Banks
 33 and Real Estate to meet the ordinary and contingent expenses

1 of the Office of Banks and Real Estate and the Real Estate
2 Appraisal Board in the Office of Banks and Real Estate:

3 APPRAISAL LICENSING

4	For Personal Services	\$ 527,100
5	For Personal Services:	
6	Per Diem	3,000
7	For Employee Retirement Contributions	
8	Paid by Employer	21,100
9	For State Contributions to State	
10	Employees' Retirement System	70,800
11	For State Contributions to	
12	Social Security	40,300
13	For Group Insurance	110,000
14	For Contractual Services	207,300
15	For Travel	25,000
16	For Commodities	7,800
17	For Printing	8,000
18	For Equipment	1,800
19	For Electronic Data Processing	46,500
20	For Telecommunications Services	10,700
21	For forwarding real estate appraisal fees	
22	to the federal government	230,000
23	For Refunds	<u>3,000</u>
24	Total	\$1,312,400

25 Section 6. The following named amounts, or so much
26 thereof as may be necessary, respectively, are appropriated
27 from the Auction Regulation Administration Fund to the Office
28 of Banks and Real Estate to meet the ordinary and contingent
29 expenses of the Office of Banks and Real Estate and the
30 Auctioneer Advisory Board in the Office of Banks and Real
31 Estate:

32 AUCTIONEER REGULATION

33	For Personal Services.....	\$ 101,000
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1	For Personal Services:	
2	Per Diem.....	2,500
3	For Employee Retirement Contributions	
4	Paid by Employer.....	4,000
5	For State Contributions to State	
6	Employees' Retirement System.....	13,600
7	For State Contributions to	
8	Social Security.....	7,700
9	For Group Insurance.....	22,000
10	For Contractual Services.....	81,600
11	For Travel.....	10,000
12	For Commodities.....	4,600
13	For Printing.....	9,300
14	For Equipment.....	7,500
15	For Electronic Data Processing.....	26,200
16	For Telecommunications Services.....	11,400
17	For Refunds.....	<u>4,900</u>
18	Total	\$306,300

19 Section 7. The sum of \$70,000, or so much thereof as may
20 be necessary, is appropriated from the Real Estate Research
21 and Education Fund to the Office of Banks and Real Estate for
22 research and education in accordance with Section 25-25 of
23 the Real Estate License Act of 2000.

24 Section 8. The following named amounts, or so much
25 thereof as may be necessary, respectively, for the objects
26 and purposes hereinafter named, are appropriated from the
27 Home Inspector Administration Fund to the Office of Banks and
28 Real Estate and the Illinois Home Inspector Advisory Board in
29 the Office of Banks and Real Estate:

30 HOME INSPECTOR REGULATION

31	For Personal Services.....	\$ 137,700
32	For Personal Services:	

1	Per Diem.....	3,000
2	For Employee Retirement Contributions	
3	Paid by Employer.....	5,500
4	For State Contributions to State	
5	Employees' Retirement System.....	18,500
6	For State Contributions to	
7	Social Security.....	10,500
8	For Group Insurance.....	33,000
9	For Contractual Services.....	18,000
10	For Travel.....	13,500
11	For Commodities.....	2,000
12	For Equipment.....	18,800
13	For Electronic Data Processing.....	18,400
14	For Telecommunications Services.....	3,200
15	For Refunds.....	<u>1,000</u>
16	Total	\$283,100

17 Section 9. The sum of \$100,000, or so much thereof as
 18 may be necessary, is appropriated from the Real Estate Audit
 19 Fund to the Office of Banks and Real Estate for operating
 20 expenses for Real Estate audits.

21 ARTICLE 12

22 Section 1. The following named amounts, or so much
 23 thereof as may be necessary, respectively, are appropriated
 24 to meet the ordinary and contingent expenses of the Prisoner
 25 Review Board:

26	PAYABLE FROM GENERAL REVENUE FUND	
27	For Personal Services	\$ 822,000
28	For Employee Retirement Contributions	
29	Paid by Employer	40,300
30	For State Contributions to State	
31	Employees' Retirement System	110,500

1	For Telecommunications Services.....	300
2	Total	\$76,050

3 CENTRAL OFFICE

4 For Employee Retirement Contributions

5 Paid by Employer for Prior Fiscal Year:

6	Payable from General Revenue Fund.....	\$ 45,000
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7 Section 1.2. The sum of \$15,150,000, minus the amount
 8 transferred to the State Employees' Retirement System
 9 pursuant to continuing appropriation authorized by the State
 10 Pensions Fund Continuing Appropriation Act, is appropriated
 11 from the State Pensions Fund to the Board of Trustees of the
 12 State Employees' Retirement System pursuant to the provisions
 13 of Section 8.12 of "An Act in relation to State finance",
 14 approved June 10, 1919, as amended.

15 Section 1.3. The sum of \$1,420,575,000, or so much
 16 thereof as may be necessary, is appropriated from the Pension
 17 Contribution Fund to the State Employees Retirement System
 18 pursuant to the provisions of Section 7.2 of "An Act in
 19 relation to General Obligation Bonds."

20 Section 2.1. The sum of \$35,032,000, or so much thereof
 21 as may be necessary, is appropriated from the General Revenue
 22 Fund to the Board of Trustees of the Judges' Retirement
 23 System for the State's Contribution, as provided by law.

24 Section 2.2. The sum of \$1,530,000, minus the amount
 25 transferred to the Judges' Retirement System pursuant to
 26 continuing appropriation authorized by the State Pensions
 27 Fund Continuing Appropriation Act, is appropriated from the
 28 State Pensions Fund to the Board of Trustees of the Judges'
 29 Retirement System pursuant to the provisions of Section 8.12
 30 of "An Act in relation to State finance", approved June 10,

1 1919, as amended.

2 Section 2.3. The sum of \$143,230,000, or so much thereof
3 as may be necessary, is appropriated from the Pension
4 Contribution Fund to the Board of Trustees of the Judges'
5 Retirement System pursuant to the provisions of Section 7.2
6 of "An Act in relation to General Obligation Bonds."

7 Section 3.1. The sum of \$5,490,000, or so much thereof
8 as may be necessary, is appropriated from the General Revenue
9 Fund to the Board of Trustees of the General Assembly
10 Retirement System for the State's Contribution, as provided
11 by law.

12 Section 3.2. The sum of \$300,000, minus the amount
13 transferred to the General Assembly Retirement System
14 pursuant to continuing appropriation authorized by the State
15 Pensions Fund Continuing Appropriation Act, is appropriated
16 from the State Pensions Fund to the Board of Trustees of the
17 General Assembly Retirement System, pursuant to the
18 provisions of Section 8.12 of "An Act in relation to State
19 finance", approved June 10, 1919, as amended.

20 Section 3.3. The sum of \$28,025,000, or so much thereof
21 as may be necessary, is appropriated from the Pension
22 Contribution Fund to the Board of Trustees of the General
23 Assembly Retirement System pursuant to the provisions of
24 Section 7.2 of "An Act in relation to General Obligation
25 Bonds."

26 Section 4.1. The following named amount, or so much
27 thereof as may be necessary, respectively, is appropriated
28 from the General Revenue Fund to the Teachers' Retirement
29 System for the objects and purposes hereinafter named:

1	For additional costs due to the establishment	
2	of minimum retirement allowances	
3	pursuant to Sections 16-136.2 and	
4	16-136.3 of the "Illinois	
5	Pension Code", as amended.....	<u>\$3,400,000</u>
6	Total	\$3,400,000

7 Section 4.1a. The sum of \$47,360,000, minus the amount
8 transferred to the Teachers' Retirement System pursuant to
9 continuing appropriation authorized by the State Pensions
10 Fund Continuing Appropriation Act, is appropriated from the
11 State Pensions Fund to the Board of Trustees of the Teachers'
12 Retirement System pursuant to the provisions of Section 8.12
13 of "AN ACT in relation to State finance", approved June 10,
14 1919, as amended.

15 Section 4.1b. The sum of \$4,439,890,000, or so much
16 thereof as may be necessary, is appropriated from the Pension
17 Contribution Fund to the Board of Trustees of the Teachers'
18 Retirement System pursuant to the provisions of Section 7.2
19 of "An Act in relation to General Obligation Bonds."

20 Section 5.1. The sum of \$50,000, or so much thereof as
21 may be necessary, is appropriated to the Public School
22 Teachers' Pension and Retirement Fund of Chicago, for
23 supplementary payments as set forth in Sections 17-154,
24 17-155 and 17-156 of the "Illinois Pension Code", approved
25 March 18, 1963, as amended.

26 Section 6.1. The sum of \$15,660,000, minus the amount
27 transferred to the State Universities Retirement System
28 pursuant to continuing appropriation authorized by the State
29 Pensions Fund Continuing Appropriation Act, is appropriated
30 from the State Pensions Fund to the Board of Trustees of the

1 State Universities Retirement System of Illinois pursuant to
2 the provisions of Section 8.12 of "AN ACT in relation to
3 State finance", approved June 10, 1919, as amended.

4 Section 6.2. The sum of \$1,468,280,000, or so much
5 thereof as may be necessary, is appropriated from the Pension
6 Contribution Fund to the Board of Trustees of the State
7 Universities Retirement System pursuant to the provisions of
8 Section 7.2 of "An Act in relation to General Obligation
9 Bonds."

10 ARTICLE 14

11 Section 1. The sum of \$34,741,000, or so much thereof as
12 may be necessary, is appropriated from the Illinois Sports
13 Facilities Fund to the Illinois Sports Facilities Authority
14 for its corporate purposes.

15 ARTICLE 99

16 Section 99. Effective date. This Act takes effect on
17 July 1, 2003.