

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 from the General Revenue Fund to meet the ordinary and  
8 contingent expenses of the Department of Professional  
9 Regulation:

10 GENERAL OPERATIONS

11	For Personal Services .....	\$	310,900
12	For Personal Services -		
13	Per Diem Personnel .....		37,500
14	For Employee Retirement Contributions		
15	Paid by Employer .....		12,400
16	For State Contributions to State		
17	Employees' Retirement System .....		33,000
18	For State Contributions to		
19	Social Security .....		23,800
20	For Contractual Services .....		15,000
21	For Travel .....		20,000
22	For Operation of Auto Equipment .....		4,000
23	For Refunds .....		<u>1,000</u>
24	Total		\$457,600

25 Section 1a. The following named amounts, or so much  
26 thereof as may be necessary, respectively, are appropriated  
27 from the General Professions Dedicated Fund to meet the  
28 ordinary and contingent expenses of the Department of  
29 Professional Regulation:

30 GENERAL PROFESSIONS

1	For Personal Services .....	\$ 2,198,200
2	For Personal Services -	
3	Per Diem Personnel .....	50,000
4	For Employee Retirement Contributions	
5	Paid by Employer .....	88,000
6	For State Contributions to State	
7	Employees' Retirement System .....	233,000
8	For State Contributions to	
9	Social Security .....	142,900
10	For Group Insurance .....	455,700
11	For Contractual Services .....	45,000
12	For Travel .....	100,000
13	For Refunds .....	<u>27,500</u>
14	Total	\$3,340,300

15       Section 2. The following named amounts, or so much  
16 thereof as may be necessary, respectively, are appropriated  
17 from the Illinois State Dental Disciplinary Fund to meet the  
18 ordinary and contingent expenses of the Illinois State Dental  
19 Examining Committee in the Department of Professional  
20 Regulation:

21	For Personal Services .....	\$ 485,700
22	For Personal Services - Per Diem .....	27,500
23	For Employee Retirement Contributions	
24	Paid by Employer .....	22,900
25	For State Contributions to State	
26	Employees' Retirement System .....	51,500
27	For State Contributions to	
28	Social Security .....	29,200
29	For Group Insurance .....	93,000
30	For Contractual Services .....	12,500
31	For Travel .....	25,000
32	For Refunds .....	<u>5,000</u>
33	Total	\$752,300

1 Section 3. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 from the Illinois State Medical Disciplinary Fund to meet the  
 4 ordinary and contingent expenses of the Illinois State  
 5 Medical Disciplinary Board in the Department of Professional  
 6 Regulation:

7	For Personal Services .....	\$ 2,688,000
8	For Personal Services:	
9	Per Diem .....	90,000
10	For Employee Retirement Contributions	
11	Paid by Employer .....	121,000
12	For State Contributions to State	
13	Employees' Retirement System .....	285,000
14	For State Contributions to	
15	Social Security .....	161,300
16	For Group Insurance .....	483,600
17	For Contractual Services .....	325,000
18	For Travel .....	67,500
19	For Refunds .....	<u>15,000</u>
20	Total	\$4,236,400

21 Section 4. The following named amounts, or so much  
 22 thereof as may be necessary, respectively, are appropriated  
 23 from the Optometric Licensing and Disciplinary Committee Fund  
 24 to meet the ordinary and contingent expenses of the  
 25 Optometric Licensing and Disciplinary Committee and Technical  
 26 Review Board in the Department of Professional Regulation:

27	For Personal Services .....	\$ 230,500
28	For Personal Services:	
29	Per Diem .....	12,500
30	For Employee Retirement Contributions	
31	Paid by Employer .....	11,300
32	For State Contributions to State	
33	Employees' Retirement System .....	24,500

1	For State Contributions to	
2	Social Security .....	17,300
3	For Group Insurance .....	46,500
4	For Contractual Services .....	80,000
5	For Travel .....	15,000
6	For Refunds .....	<u>2,500</u>
7	Total	\$440,100

8           Section 5. The following named amounts, or so much  
9 thereof as may be necessary, respectively, are appropriated  
10 from the Design Professionals Administration and  
11 Investigation Fund to meet the ordinary and contingent  
12 expenses of the Design Professionals Examining Committee in  
13 the Department of Professional Regulation:

14	For Personal Services .....	\$ 467,100
15	For Personal Services:	
16	Per Diem .....	60,000
17	For Employee Retirement Contributions	
18	Paid by Employer .....	18,700
19	For State Contributions to State	
20	Employees' Retirement System .....	49,600
21	For State Contributions to	
22	Social Security .....	35,800
23	For Group Insurance .....	111,600
24	For Contractual Services .....	50,000
25	For Travel .....	62,500
26	For Refunds .....	<u>2,500</u>
27	Total	\$857,800

28           Section 6. The following named amounts, or so much  
29 thereof as may be necessary, respectively, are appropriated  
30 from the Illinois State Pharmacy Disciplinary Fund to meet  
31 the ordinary and contingent expenses of the State Board of  
32 Pharmacy in the Department of Professional Regulation:

1	For Personal Services .....	\$ 929,800
2	For Personal Services	
3	Per Diem Personnel .....	20,000
4	For Employee Retirement Contributions	
5	Paid by Employer .....	41,600
6	For State Contributions to State	
7	Employees' Retirement System .....	98,600
8	For State Contributions to	
9	Social Security .....	56,700
10	For Group Insurance .....	138,000
11	For Contractual Services .....	120,000
12	For Travel .....	42,500
13	For Refunds .....	<u>7,500</u>
14	Total	\$1,454,700

15       Section 7. The following named amounts, or so much  
16 thereof as may be necessary, respectively, are appropriated  
17 from the Illinois State Podiatric Disciplinary Fund to meet  
18 the ordinary and contingent expenses of the Podiatric Medical  
19 Licensing Board in the Department of Professional Regulation:

20       For Personal Services:

21	Per Diem .....	7,500
22	For Contractual Services .....	5,000
23	For Travel .....	5,000
24	Refunds.....	<u>1,000</u>
25	Total	\$18,500

26       Section 8. The following named amounts, or so much  
27 thereof as may be necessary, respectively, are appropriated  
28 from the Registered CPA Administration and Disciplinary Fund  
29 to meet the ordinary and contingent expenses of the Public  
30 Accountant Board in the Department of Professional  
31 Regulation:

32       For Personal Services:

1	Per Diem .....	7,500
2	For Contractual Services .....	75,000
3	For Travel .....	7,500
4	For Refunds .....	<u>2,000</u>
5	Total	\$92,000

6 Section 9. The following named amounts, or so much  
7 thereof as may be necessary, respectively, are appropriated  
8 from the Nursing Dedicated and Professional Fund to meet the  
9 ordinary and contingent expenses of the Committee on Nursing  
10 in the Department of Professional Regulation:

11	For Personal Services .....	\$ 1,015,100
12	For Personal Services: Per Diem .....	30,000
13	For Employee Retirement Contributions	
14	Paid by Employer .....	43,700
15	For State Contributions to State	
16	Employees' Retirement System .....	107,700
17	For State Contribution to	
18	Social Security .....	61,000
19	For Group Insurance .....	213,900
20	For Contractual Services .....	100,000
21	For Travel .....	37,500
22	For Refunds .....	<u>6,000</u>
23	Total	\$1,614,900

24 Section 10. The sum of \$100,000, or so much thereof as  
25 may be necessary, is appropriated from the Professional  
26 Regulation Evidence Fund to the Department of Professional  
27 Regulation for the purchase of evidence and equipment to  
28 conduct covert activities.

29 Section 11. The following named amounts, or so much  
30 thereof as may be necessary, respectively, are appropriated  
31 from the Professions Indirect Cost Fund to meet the ordinary

1 and contingent expenses of the Department of Professional  
2 Regulation:

3	For Personal Services .....	\$ 7,208,800
4	For Employee Retirement Contributions	
5	Paid by Employer .....	288,400
6	For State Contributions to State	
7	Employees' Retirement System .....	764,200
8	For State Contributions to	
9	Social Security .....	532,400
10	For Group Insurance .....	1,376,400
11	For Contractual Services .....	2,139,000
12	For Travel .....	90,000
13	For Commodities .....	72,500
14	For Printing .....	135,000
15	For Equipment .....	195,000
16	For Electronic Data Processing .....	1,050,000
17	For Telecommunications Services .....	420,000
18	For Operation of Auto Equipment .....	<u>175,000</u>
19	Total	\$14,446,700

20 Section 99. Effective date. This Act takes effect on  
21 July 1, 2002.