

HB5638



104TH GENERAL ASSEMBLY

State of Illinois

2025 and 2026

HB5638

Introduced 2/19/2026, by Rep. Robyn Gabel

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Financial and Professional Regulation for the fiscal year beginning July 1, 2026, as follows:

Other State Funds

\$186,398,800

OMB104 00186 AAV 10186 b

A BILL FOR

1 AN ACT concerning 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 thereof
6 as may be necessary, respectively, are appropriated from the
7 Financial Institution Fund to the Department of Financial and
8 Professional Regulation:

9	For Personal Services.....	3,816,800
10	For State Contributions to the State	
11	Employees' Retirement System.....	1,652,100
12	For State Contributions to Social Security.....	300,900
13	For Group Insurance.....	1,073,600
14	For Contractual Services.....	519,800
15	For Travel.....	111,200
16	For Electronic Data Processing.....	188,600
17	For Telecommunication Services.....	59,700
18	For Operation of Auto Equipment.....	10,800
19	For Ordinary and Contingent Expenses	
20	of the Department.....	3,249,000
21	For Refunds.....	<u>17,500</u>
22	Total	\$11,000,000

1 Section 5. The following named amounts, or so much thereof
 2 as may be necessary, respectively, are appropriated from the
 3 Credit Union Fund to the Department of Financial and
 4 Professional Regulation:

5 CREDIT UNION

6	For Personal Services.....	3,150,200
7	For State Contributions to State	
8	Employees' Retirement System.....	1,367,900
9	For State Contributions to Social Security.....	245,400
10	For Group Insurance.....	1,053,700
11	For Contractual Services.....	211,000
12	For Travel.....	175,300
13	For Electronic Data Processing.....	157,800
14	For Telecommunication Services.....	23,600
15	For Operation of Auto Equipment.....	4,600
16	For Ordinary and Contingent Expenses	
17	of the Department.....	374,000
18	For Refunds.....	<u>3,000</u>
19	Total	\$6,766,500

20 Section 10. The sum of \$13,655,800, or so much thereof as
 21 may be necessary, is appropriated from the Cannabis Regulation
 22 Fund to the Department of Financial and Professional
 23 Regulation for costs associated with operational expenses of
 24 the department in relation to the regulation of adult-use
 25 cannabis.

1 Section 15. The sum of \$5,974,200, or so much thereof as
 2 may be necessary, is appropriated from the Cannabis Regulation
 3 Fund to the Department of Financial and Professional
 4 Regulation for administration by the Cannabis Regulation
 5 Oversight Officer for costs as authorized by Section 5-45 of
 6 the Cannabis Regulation and Tax Act.

7 Section 20. The following named amounts, or so much
 8 thereof as may be necessary, respectively, for the objects and
 9 purposes hereinafter named, are appropriated from the Bank and
 10 Trust Company Fund to the Department of Financial and
 11 Professional Regulation:

12 DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

13	For Personal Services.....	12,478,800
14	For State Contribution to State	
15	Employees' Retirement System.....	5,494,100
16	For State Contributions to Social Security.....	958,400
17	For Group Insurance.....	4,118,400
18	For Contractual Services.....	910,500
19	For Travel.....	820,800
20	For Electronic Data Processing.....	742,700
21	For Telecommunication Services.....	115,800
22	For Operation of Auto Equipment.....	20,800
23	For Refunds.....	25,000
24	For Operational Expenses of the	

1	Division of Banking	803,800
2	For Corporate Fiduciary Receivership.....	<u>249,100</u>
3	Total	\$26,738,200

4 Section 25. The following named amounts, or so much
5 thereof as may be necessary, respectively, for the objects and
6 purposes hereinafter named, are appropriated from the
7 Pawnbroker Regulation Fund to the Department of Financial and
8 Professional Regulation:

9 PAWNBROKER REGULATION

10	For Personal Services.....	233,300
11	For State Contributions to State Employees' Retirement System.....	101,300
12	For State Contributions to Social Security.....	17,900
13	For Group Insurance.....	70,400
14	For Contractual Services.....	14,600
15	For Travel.....	8,000
16	For Electronic Data Processing.....	11,900
17	For Telecommunication Services.....	2,100
18	For Operation of Auto Equipment.....	400
19	For Ordinary and Contingent Expenses of the Department	12,100
20	For Refunds.....	<u>2,000</u>
21	Total	\$474,000

24 Section 30. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated
2 from the Residential Finance Regulatory Fund to the Department
3 of Financial and Professional Regulation:

4 MORTGAGE BANKING AND THRIFT REGULATION

5	For Personal Services.....	3,110,000
6	For State Contributions to State	
7	Employees' Retirement System.....	1,350,500
8	For State Contributions to Social Security.....	237,900
9	For Group Insurance.....	971,000
10	For Contractual Services.....	1,250,600
11	For Travel.....	140,500
12	For Electronic Data Processing.....	144,600
13	For Telecommunication Services.....	46,200
14	For Operation of Auto Equipment.....	8,300
15	For Ordinary and Contingent Expenses	
16	of the Department	960,500
17	For Refunds.....	<u>5,000</u>
18	Total	\$8,225,100

19 Section 35. The following named amounts, or so much
20 thereof as may be necessary, respectively, are appropriated
21 from the Savings Bank Regulatory Fund to the Department of
22 Financial and Professional Regulation:

23 SAVINGS BANK REGULATION

24	For Personal Services.....	279,000
25	For State Contributions to State	

1	Employees' Retirement System.....	121,300
2	For State Contributions to Social Security.....	21,400
3	For Group Insurance.....	105,600
4	For Contractual Services.....	29,700
5	For Travel.....	42,900
6	For Electronic Data Processing.....	37,500
7	For Telecommunication Services.....	6,000
8	For Operation of Auto Equipment.....	1,200
9	For Savings Bank Regulation.....	<u>40,300</u>
10	Total	\$684,900

11 Section 40. The following named amounts, or so much
 12 thereof as may be necessary, respectively, are appropriated
 13 from the Real Estate License Administration Fund to the
 14 Department of Financial and Professional Regulation:

15 REAL ESTATE LICENSING AND ENFORCEMENT

16	For Personal Services.....	3,721,000
17	For State Contributions to State	
18	Employees' Retirement System.....	1,596,400
19	For State Contributions to Social Security.....	288,600
20	For Group Insurance.....	1,232,000
21	For Contractual Services.....	318,300
22	For Travel.....	86,700
23	For Electronic Data Processing.....	297,100
24	For Telecommunication Services.....	42,300
25	For Operation of Auto Equipment.....	7,600

1	For Ordinary and Contingent Expenses	
2	of the Department	270,600
3	For Refunds.....	<u>10,000</u>
4	Total	\$7,870,600

5 Section 45. The following named amounts, or so much
6 thereof as may be necessary, respectively, are appropriated
7 from the Appraisal Administration Fund to the Department of
8 Financial and Professional Regulation:

9 APPRAISAL LICENSING

10	For Personal Services.....	329,900
11	For State Contributions to State	
12	Employees' Retirement System.....	143,400
13	For State Contributions to Social Security.....	25,300
14	For Group Insurance.....	105,600
15	For Contractual Services.....	78,700
16	For Travel.....	6,400
17	For Electronic Data Processing.....	59,000
18	For Telecommunication Services.....	10,400
19	For Operation of Auto Equipment.....	2,000
20	For forwarding real estate appraisal fees	
21	to the federal government	630,000
22	For Refunds.....	<u>50,000</u>
23	Total	\$1,440,700

24 Section 55. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated
2 from the General Professions Dedicated Fund to the Department
3 of Financial and Professional Regulation:

4 GENERAL PROFESSIONS

5	For Personal Services.....	5,558,500
6	For State Contributions to State	
7	Employees' Retirement System.....	2,410,300
8	For State Contributions to Social Security.....	430,900
9	For Group Insurance.....	2,094,400
10	For Contractual Services.....	843,100
11	For Travel.....	32,600
12	For Electronic Data Processing.....	374,500
13	For Telecommunication Services.....	119,600
14	For Operation of Auto Equipment.....	21,500
15	For Ordinary and Contingent Expenses	
16	of the Department.....	776,200
17	For Refunds.....	<u>60,000</u>
18	Total	\$12,721,600

19 Section 60. The following named amounts, or so much
20 thereof as may be necessary, respectively, are appropriated
21 from the Illinois State Dental Disciplinary Fund to the
22 Department of Financial and Professional Regulation:

23	For Personal Services.....	824,000
24	For State Contributions to State	
25	Employees' Retirement System.....	353,000

1	For State Contributions to Social Security.....	77,200
2	For Group Insurance.....	316,800
3	For Contractual Services.....	162,400
4	For Travel.....	2,200
5	For Electronic Data Processing.....	88,800
6	For Telecommunication Services.....	13,500
7	For Operation of Auto Equipment.....	2,600
8	For Ordinary and Contingent Expenses	
9	of the Department	590,800
10	For Refunds.....	<u>10,000</u>
11	Total	\$2,441,300

12 Section 65. The following named amounts, or so much
 13 thereof as may be necessary, respectively, are appropriated
 14 from the Illinois State Medical Disciplinary Fund to the
 15 Department of Financial and Professional Regulation:

16	For Personal Services.....	6,837,000
17	For State Contributions to State	
18	Employees' Retirement System.....	2,974,600
19	For State Contributions to Social Security.....	521,300
20	For Group Insurance.....	2,604,800
21	For Contractual Services.....	1,225,300
22	For Travel.....	147,500
23	For Electronic Data Processing.....	517,200
24	For Telecommunication Services.....	80,100
25	For Operation of Auto Equipment.....	14,400

1	For Ordinary and Contingent Expenses	
2	of the Department	2,505,700
3	For Refunds.....	<u>50,000</u>
4	Total	\$17,477,900

5 Section 70. The following named amounts, or so much
6 thereof as may be necessary, respectively, are appropriated
7 from the Optometric Licensing and Disciplinary Board Fund to
8 the Department of Financial and Professional Regulation:

9	For Personal Services.....	430,900
10	For State Contributions to State	
11	Employees' Retirement System.....	171,900
12	For State Contributions to Social Security.....	37,700
13	For Group Insurance.....	140,800
14	For Contractual Services.....	30,600
15	For Travel.....	300
16	For Electronic Data Processing.....	14,500
17	For Telecommunication Services.....	2,400
18	For Operation of Auto Equipment.....	600
19	For Ordinary and Contingent Expenses	
20	of the Department	149,400
21	For Refunds.....	<u>10,000</u>
22	Total	\$989,100

23 Section 75. The following named amounts, or so much
24 thereof as may be necessary, respectively, are appropriated

1 from the Design Professionals Administration and Investigation
 2 Fund to the Department of Financial and Professional
 3 Regulation:

4	For Personal Services.....	808,200
5	For State Contributions to State	
6	Employees' Retirement System.....	322,100
7	For State Contributions to Social Security.....	124,200
8	For Group Insurance.....	342,500
9	For Contractual Services.....	113,000
10	For Travel.....	3,900
11	For Electronic Data Processing.....	92,500
12	For Telecommunication Services.....	14,100
13	For Operation of Auto Equipment.....	2,700
14	For Ordinary and Contingent Expenses	
15	of the Department.....	113,900
16	For Refunds.....	<u>10,000</u>
17	Total	\$1,947,100

18 Section 80. The following named amounts, or so much
 19 thereof as may be necessary, respectively, are appropriated
 20 from the Illinois State Pharmacy Disciplinary Fund to the
 21 Department of Financial and Professional Regulation:

22	For Personal Services.....	1,801,800
23	For State Contributions to State	
24	Employees' Retirement System.....	768,900
25	For State Contributions to Social Security.....	136,700

1	For Group Insurance.....	492,800
2	For Contractual Services.....	285,700
3	For Travel.....	17,900
4	For Electronic Data Processing.....	183,400
5	For Telecommunication Services.....	28,600
6	For Operation of Auto Equipment.....	5,100
7	For Ordinary and Contingent Expenses	
8	of the Department	188,900
9	For Refunds.....	<u>10,000</u>
10	Total	\$3,919,800

11 Section 85. The following named amounts, or so much
 12 thereof as may be necessary, respectively, are appropriated
 13 from the Illinois State Podiatric Disciplinary Fund to the
 14 Department of Financial and Professional Regulation:

15	For Personal Services.....	80,800
16	For State Contributions to State	
17	Employees' Retirement System.....	35,100
18	For State Contributions to Social Security.....	6,200
19	For Group Insurance.....	35,200
20	For Contractual Services.....	9,500
21	For Travel.....	400
22	For Electronic Data Processing.....	7,300
23	For Telecommunication Services.....	1,200
24	For Operation of Auto Equipment.....	400
25	For Ordinary and Contingent Expenses	

1	of the Department	68,000
2	For Refunds.....	<u>30,000</u>
3	Total	\$274,100

4 Section 90. The following named amounts, or so much
5 thereof as may be necessary, respectively, are appropriated
6 from the Registered Certified Public Accountants'
7 Administration and Disciplinary Fund to the Department of
8 Financial and Professional Regulation:

9	For Personal Services.....	1,096,000
10	For State Contributions to State	
11	Employees' Retirement System.....	488,600
12	For State Contributions to Social Security.....	82,900
13	For Group Insurance.....	316,800
14	For Contractual Services.....	36,800
15	For Travel.....	1,100
16	For Electronic Data Processing.....	32,800
17	For Telecommunication Services.....	4,800
18	For Operation of Auto Equipment.....	1,100
19	For the Administration of the Registered CPA	
20	Program.....	235,800
21	For Refunds.....	<u>7,000</u>
22	Total	\$2,303,700

23 Section 95. The following named amounts, or so much
24 thereof as may be necessary, respectively, are appropriated

1 from the Nursing Dedicated and Professional Fund to the
2 Department of Financial and Professional Regulation:

3	For Personal Services.....	2,826,600
4	For State Contributions to State	
5	Employees' Retirement System.....	1,220,700
6	For State Contributions to Social Security.....	219,100
7	For Group Insurance.....	1,061,900
8	For Contractual Services.....	580,200
9	For Travel.....	3,500
10	For Electronic Data Processing.....	349,300
11	For Telecommunication Services.....	54,100
12	For Operation of Auto Equipment.....	9,800
13	For Refunds.....	<u>50,000</u>
14	Total	\$6,375,200

15 Section 100. The sum of \$1,714,800, or so much thereof as
16 may be necessary, is appropriated from the Nursing Dedicated
17 and Professional Fund to the Department of Financial and
18 Professional Regulation for the establishment and operation of
19 an Illinois Center for Nursing.

20 Section 105. The following named amounts, or so much
21 thereof as may be necessary, respectively, are appropriated
22 from the Professions Indirect Cost Fund to the Department of
23 Financial and Professional Regulation:

24	For Personal Services.....	8,936,200
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1	For State Contributions to State	
2	Employees' Retirement System.....	3,795,800
3	For State Contributions to Social Security.....	725,100
4	For Group Insurance.....	3,168,000
5	For Contractual Services.....	11,155,900
6	For Travel.....	200,100
7	For Commodities.....	70,900
8	For Printing.....	12,000
9	For Equipment.....	42,100
10	For Electronic Data Processing.....	2,412,400
11	For Telecommunication Services.....	0
12	For Operation of Auto Equipment.....	0
13	For Ordinary and Contingent Expenses	
14	of the Department.....	<u>4,911,800</u>
15	Total	\$35,430,300

16 Section 110. The following named amounts, or so much
17 thereof as may be necessary, respectively, are appropriated
18 from the Cemetery Oversight Licensing and Disciplinary Fund to
19 the Department of Financial and Professional Regulation:

20	For Personal Services.....	864,400
21	For State Contributions to State	
22	Employees' Retirement System.....	375,500
23	For State Contributions to Social Security.....	66,200
24	For Group Insurance.....	316,800
25	For Contractual Services.....	659,700

1	For Travel.....	2,400
2	For Electronic Data Processing.....	51,900
3	For Telecommunication Services.....	8,000
4	For Operation of Auto Equipment.....	1,500
5	For Administration of the Cemetery Oversight Act	87,400
6	For Refunds.....	<u>10,000</u>
7	Total	\$2,443,800

8 Section 115. The sum of \$1,400,000, or so much thereof as
9 may be necessary, is appropriated to the Department of
10 Financial and Professional Regulation from the Cemetery Relief
11 Fund for grants to units of local government and
12 not-for-profit organizations for cemeteries that are
13 abandoned, neglected, or are otherwise in need of additional
14 care.

15 Section 120. The sum of \$319,100, or so much thereof as may
16 be necessary, is appropriated to the Department of Financial
17 and Professional Regulation from the Real Estate Research and
18 Education Fund for costs associated with the operation of the
19 Office of Real Estate Research at the University of Illinois.

20 Section 125. The sum of \$7,059,000, or so much thereof as
21 may be necessary, is appropriated from the Compassionate Use
22 of Medical Cannabis Fund to the Department of Financial and
23 Professional Regulation for all costs associated with

1 operational expenses of the department in relation to the
2 regulation of medical cannabis.

3 Section 130. The sum of \$234,300, or so much thereof as may
4 be necessary, is appropriated from the Appraisal
5 Administration Fund to the Department of Financial and
6 Professional Regulation for all costs associated with
7 administration of the Real Estate Appraiser Licensing Act of
8 2002.

9 Section 135. The sum of \$2,217,700, or so much thereof as
10 may be necessary, is appropriated from the Division of Real
11 Estate General Fund to the Department of Financial and
12 Professional Regulation for the ordinary and contingent
13 expenses of the Department.

14 Section 140. The amount of \$150,000, or so much thereof as
15 may be necessary, is appropriated from the TOMA Consumer
16 Protection Fund to the Department of Financial and
17 Professional Regulation for costs associated to individuals
18 who have suffered monetary loss as a result of violations of
19 the Transmitters of Money Act or the Uniform Money
20 Transmission Modernization Act.

21 Section 145. The amount of \$150,000, or so much thereof as
22 may be necessary, is appropriated from the Real Estate

1 Recovery Fund to the Department of Financial and Professional
2 Regulation for costs associated with the Real Estate License
3 Act of 2000.

4 Section 150. The sum of \$4,000,000, or so much thereof as
5 may be necessary, is appropriated from the Professions
6 Licensure Fund to the Department of Financial and Professional
7 Regulation for costs associated with a new licensing system.

8 Section 999. Effective date. This Act takes effect July 1,
9 2026.