

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 ADMINISTRATION

10 Payable from Financial Institution Fund:

11	For Personal Services	\$ 1,111,300
12	For Employee Retirement Contributions	
13	Paid by Employer	44,400
14	For State Contributions to the State	
15	Employees' Retirement System	149,300
16	For State Contributions to	
17	Social Security	85,000
18	For Group Insurance	231,000
19	For Contractual Services	392,100
20	For Travel	42,600
21	For Commodities	29,600
22	For Printing	9,500
23	For Equipment	3,500
24	For Electronic Data Processing	167,400
25	For Telecommunications Services	103,400
26	For Operation of Auto Equipment	<u>7,100</u>
27	Total	\$2,376,200

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

1 Department of Financial Institutions:

2 CONSUMER CREDIT

3 Payable from Financial Institution Fund:

4	For Personal Services	\$ 1,244,800
5	For Employee Retirement Contributions	
6	Paid by Employer	49,800
7	For State Contributions to the State	
8	Employees' Retirement System	167,200
9	For State Contributions to	
10	Social Security	94,800
11	For Group Insurance	271,300
12	For Contractual Services	103,400
13	For Travel	116,500
14	For Commodities	5,400
15	For Printing	6,100
16	For Equipment	2,000
17	For Refunds	<u>2,500</u>
18	Total	\$2,063,800

19 CREDIT UNION

20 Payable from Credit Union Fund:

21	For Personal Services	\$ 2,081,800
22	For Employee Retirement Contributions	
23	Paid by Employer	83,200
24	For State Contributions to State	
25	Employees' Retirement System	279,400
26	For State Contributions to	
27	Social Security	157,500
28	For Group Insurance	370,300
29	For Contractual Services	131,800
30	For Travel	276,300
31	For Commodities	8,700
32	For Printing	1,900
33	For Equipment	5,000
34	For Electronic Data Processing.....	82,600

1	For Telecommunications Services.....	33,000
2	For Refunds	<u>1,000</u>
3	Total	\$3,512,500

CURRENCY EXCHANGE

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

21 Section 99. Effective date. This Act takes effect on
 22 July 1, 2003.