

# SB3110



## 94TH GENERAL ASSEMBLY

### State of Illinois

2005 and 2006

SB3110

Introduced 2/16/2006, by Sen. Donne E. Trotter - Jeffrey M. Schoenberg - Mattie Hunter

#### 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, 2006, as follows:

|                   |                   |
|-------------------|-------------------|
| Other State Funds | \$97,357,800      |
| Federal Funds     | <u>\$ 800,000</u> |
| Total             | \$98,157,800      |

OMB094 00242 KRO 30242 b

A BILL FOR

1 AN ACT concerning appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**  
3 **in the General Assembly:**

4 ARTICLE 1

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

9 GENERAL PROFESSIONS

|    |                                       |               |
|----|---------------------------------------|---------------|
| 10 | For Personal Services .....           | 2,337,600     |
| 11 | For Employee Retirement Contributions |               |
| 12 | Paid by Employer .....                | 0             |
| 13 | For State Contributions to State      |               |
| 14 | Employees' Retirement System .....    | 269,400       |
| 15 | For State Contributions to            |               |
| 16 | Social Security .....                 | 178,800       |
| 17 | For Group Insurance .....             | 710,500       |
| 18 | For Contractual Services .....        | 102,000       |
| 19 | For Travel .....                      | 85,000        |
| 20 | For Refunds .....                     | <u>30,000</u> |
| 21 | Total                                 | \$3,713,300   |

22 Section 10. The following named amounts, or so much  
23 thereof as may be necessary, respectively, are appropriated  
24 from the Illinois State Dental Disciplinary Fund to the  
25 Department of Financial and Professional Regulation:

|    |                                       |         |
|----|---------------------------------------|---------|
| 26 | For Personal Services .....           | 478,700 |
| 27 | For Employee Retirement Contributions |         |
| 28 | Paid by Employer .....                | 0       |
| 29 | For State Contributions to State      |         |
| 30 | Employees' Retirement System .....    | 55,200  |

|   |                                |              |
|---|--------------------------------|--------------|
| 1 | For State Contributions to     |              |
| 2 | Social Security .....          | 36,600       |
| 3 | For Group Insurance .....      | 116,000      |
| 4 | For Contractual Services ..... | 60,500       |
| 5 | For Travel .....               | 20,000       |
| 6 | For Refunds .....              | <u>2,500</u> |
| 7 | Total                          | \$769,500    |

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

|    |                                       |               |
|----|---------------------------------------|---------------|
| 12 | For Personal Services .....           | 2,840,400     |
| 13 | For Employee Retirement Contributions |               |
| 14 | Paid by Employer .....                | 0             |
| 15 | For State Contributions to State      |               |
| 16 | Employees' Retirement System .....    | 327,400       |
| 17 | For State Contributions to            |               |
| 18 | Social Security .....                 | 217,300       |
| 19 | For Group Insurance .....             | 710,500       |
| 20 | For Contractual Services .....        | 231,000       |
| 21 | For Travel .....                      | 80,000        |
| 22 | For Refunds .....                     | <u>10,000</u> |
| 23 | Total                                 | \$4,416,600   |

24       Section 20. The following named amounts, or so much  
25 thereof as may be necessary, respectively, are appropriated  
26 from the Optometric Licensing and Disciplinary Committee Fund  
27 to the Department of Financial and Professional Regulation:

|    |                                       |         |
|----|---------------------------------------|---------|
| 28 | For Personal Services .....           | 306,500 |
| 29 | For Employee Retirement Contributions |         |
| 30 | Paid by Employer .....                | 0       |
| 31 | For State Contributions to State      |         |
| 32 | Employees' Retirement System .....    | 35,400  |

|   |                                |              |
|---|--------------------------------|--------------|
| 1 | For State Contributions to     |              |
| 2 | Social Security .....          | 23,500       |
| 3 | For Group Insurance .....      | 87,000       |
| 4 | For Contractual Services ..... | 75,000       |
| 5 | For Travel .....               | 12,000       |
| 6 | For Refunds .....              | <u>2,500</u> |
| 7 | Total                          | \$541,900    |

8       Section 25. 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 the Department of Financial and  
12 Professional Regulation:

|    |                                       |              |
|----|---------------------------------------|--------------|
| 13 | For Personal Services .....           | 374,900      |
| 14 | For Employee Retirement Contributions |              |
| 15 | Paid by Employer .....                | 0            |
| 16 | For State Contributions to State      |              |
| 17 | Employees' Retirement System .....    | 43,300       |
| 18 | For State Contributions to            |              |
| 19 | Social Security .....                 | 28,700       |
| 20 | For Group Insurance .....             | 116,000      |
| 21 | For Contractual Services .....        | 90,000       |
| 22 | For Travel .....                      | 60,000       |
| 23 | For Refunds .....                     | <u>2,500</u> |
| 24 | Total                                 | \$715,400    |

25       Section 30. The following named amounts, or so much  
26 thereof as may be necessary, respectively, are appropriated  
27 from the Illinois State Pharmacy Disciplinary Fund to the  
28 Department of Financial and Professional Regulation:

|    |                                       |         |
|----|---------------------------------------|---------|
| 29 | For Personal Services .....           | 623,700 |
| 30 | For Employee Retirement Contributions |         |
| 31 | Paid by Employer .....                | 0       |
| 32 | For State Contributions to State      |         |

|   |                                    |               |
|---|------------------------------------|---------------|
| 1 | Employees' Retirement System ..... | 71,900        |
| 2 | For State Contributions to         |               |
| 3 | Social Security .....              | 47,700        |
| 4 | For Group Insurance .....          | 116,000       |
| 5 | For Contractual Services .....     | 116,000       |
| 6 | For Travel .....                   | 30,000        |
| 7 | For Refunds .....                  | <u>12,000</u> |
| 8 | Total                              | \$1,017,300   |

9 Section 32. The sum of \$1,500,000, or so much thereof as  
10 may be necessary, is appropriated from the Illinois State  
11 Pharmacy Disciplinary Fund to the Department of Financial and  
12 Professional Regulation for grants authorized by the State  
13 Board of Pharmacy for the development, support or  
14 administration of pharmacy practice educational or training  
15 programs at institutions of higher education within the State  
16 of Illinois.

17 Section 35. The following named amounts, or so much  
18 thereof as may be necessary, respectively, are appropriated  
19 from the Illinois State Podiatric Disciplinary Fund to the  
20 Department of Financial and Professional Regulation:

|    |                                |              |
|----|--------------------------------|--------------|
| 21 | For Contractual Services ..... | 5,000        |
| 22 | For Travel .....               | 5,000        |
| 23 | For Refunds .....              | <u>1,000</u> |
| 24 | Total                          | \$11,000     |

25 Section 40. The sum of \$473,600, or so much thereof as  
26 may be necessary, is appropriated from the Registered CPA  
27 Administration and Disciplinary Fund to the Department of  
28 Financial and Professional Regulation for the administration  
29 of the Registered CPA Program.

30 Section 45. The following named amounts, or so much

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

|    |                                       |               |
|----|---------------------------------------|---------------|
| 4  | For Personal Services .....           | 868,700       |
| 5  | For Employee Retirement Contributions |               |
| 6  | Paid by Employer .....                | 0             |
| 7  | For State Contributions to State      |               |
| 8  | Employees' Retirement System .....    | 100,100       |
| 9  | For State Contributions to            |               |
| 10 | Social Security .....                 | 66,500        |
| 11 | For Group Insurance .....             | 232,000       |
| 12 | For Contractual Services .....        | 181,000       |
| 13 | For Travel .....                      | 25,000        |
| 14 | For Refunds .....                     | <u>10,000</u> |
| 15 | Total                                 | \$1,483,300   |

16 Section 47. The sum of \$500,000, or so much thereof as  
17 may be necessary, is appropriated from the Nursing Dedicated  
18 and Professional Fund to the Department of Financial and  
19 Professional Regulation for the establishment and operation  
20 of an Illinois Center for Nursing.

21 Section 50. The sum of \$30,000, or so much thereof as  
22 may be necessary, is appropriated from the Professional  
23 Regulation Evidence Fund to the Department of Financial and  
24 Professional Regulation for the purchase of equipment to  
25 conduct covert activities.

26 Section 55. The following named amounts, or so much  
27 thereof as may be necessary, respectively, are appropriated  
28 from the Professions Indirect Cost Fund to the Department of  
29 Financial and Professional Regulation:

|    |                                       |           |
|----|---------------------------------------|-----------|
| 30 | For Personal Services .....           | 9,426,300 |
| 31 | For Employee Retirement Contributions |           |

|    |                                       |                |
|----|---------------------------------------|----------------|
| 1  | Paid by Employer .....                | 0              |
| 2  | For State Contributions to State      |                |
| 3  | Employees' Retirement System .....    | 1,092,000      |
| 4  | For State Contributions to            |                |
| 5  | Social Security .....                 | 716,400        |
| 6  | For Group Insurance .....             | 2,363,500      |
| 7  | For Contractual Services .....        | 8,451,900      |
| 8  | For Travel .....                      | 307,300        |
| 9  | For Commodities .....                 | 260,800        |
| 10 | For Printing .....                    | 347,200        |
| 11 | For Equipment .....                   | 314,300        |
| 12 | For Electronic Data Processing .....  | 4,312,300      |
| 13 | For Telecommunications Services ..... | 1,316,900      |
| 14 | For Operation of Auto Equipment ..... | <u>243,300</u> |
| 15 | Total                                 | \$29,152,200   |

16 Section 57. The sum of \$3,855,600, or so much thereof as  
 17 may be necessary, is appropriated from the Professions  
 18 Indirect Cost Fund to the Department of Financial and  
 19 Professional Regulation for costs and expenses related to or  
 20 in support of a Regulatory G & A shared service center.

21 Section 60. The following named amounts, or so much  
 22 thereof as may be necessary, respectively, are appropriated  
 23 from the Financial Institution Fund to the Department of  
 24 Financial and Professional Regulation:

|    |                                       |           |
|----|---------------------------------------|-----------|
| 25 | For Personal Services .....           | 2,378,200 |
| 26 | For Employee Retirement Contributions |           |
| 27 | Paid by Employer .....                | 0         |
| 28 | For State Contributions to the State  |           |
| 29 | Employees' Retirement System .....    | 274,100   |
| 30 | For State Contributions to            |           |
| 31 | Social Security .....                 | 182,000   |
| 32 | For Group Insurance .....             | 594,500   |

|    |                                       |              |
|----|---------------------------------------|--------------|
| 1  | For Contractual Services .....        | 141,700      |
| 2  | For Travel .....                      | 190,000      |
| 3  | For Commodities .....                 | 0            |
| 4  | For Printing .....                    | 0            |
| 5  | For Equipment .....                   | 0            |
| 6  | For Electronic Data Processing .....  | 0            |
| 7  | For Telecommunications Services ..... | 0            |
| 8  | For Operation of Auto Equipment ..... | 0            |
| 9  | For Refunds .....                     | <u>3,500</u> |
| 10 | Total                                 | \$3,764,000  |

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

15 CREDIT UNION

16 Payable from Credit Union Fund:

|    |                                       |              |
|----|---------------------------------------|--------------|
| 17 | For Personal Services .....           | 1,576,600    |
| 18 | For Employee Retirement Contributions |              |
| 19 | Paid by Employer .....                | 0            |
| 20 | For State Contributions to State      |              |
| 21 | Employees' Retirement System .....    | 181,800      |
| 22 | For State Contributions to            |              |
| 23 | Social Security .....                 | 120,700      |
| 24 | For Group Insurance .....             | 348,000      |
| 25 | For Contractual Services .....        | 92,500       |
| 26 | For Travel .....                      | 244,000      |
| 27 | For Commodities .....                 | 0            |
| 28 | For Printing .....                    | 0            |
| 29 | For Equipment .....                   | 0            |
| 30 | For Electronic Data Processing .....  | 0            |
| 31 | For Telecommunications Services ..... | 0            |
| 32 | For Operation of Auto Equipment ..... | 0            |
| 33 | For Refunds .....                     | <u>1,000</u> |



1 Total \$2,564,600

2 Section 70. In addition to the amounts heretofore  
3 appropriated, the following named amount, or so much thereof  
4 as may be necessary, is appropriated from the TOMA Consumer  
5 Protection Fund to the Department of Financial and  
6 Professional Regulation:

7 TOMA CONSUMER PROTECTION

8 For Refunds .....20,000

9 Section 75. The following named amounts, or so much  
10 thereof as may be necessary, respectively, for the objects  
11 and purposes hereinafter named, are appropriated from the  
12 Bank and Trust Company Fund to the Department of Financial  
13 and Professional Regulation:

14 DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

15 For Personal Services ..... 8,806,300

16 For Employee Retirement Contributions

17 Paid by Employer .....0

18 For State Contribution to State

19 Employees' Retirement System .....1,015,000

20 For State Contributions to

21 Social Security .....673,700

22 For Group Insurance .....1,740,000

23 For Contractual Services .....345,800

24 For Travel .....762,700

25 For Commodities .....0

26 For Printing .....0

27 For Equipment .....0

28 For Electronic Data Processing .....0

29 For Telecommunications Services .....0

30 For Operation of Auto Equipment .....0

31 For Refunds .....3,000

32 For Corporate Fiduciary Receivership .....500,000

1 Total \$13,846,500

2 Section 80. The following named amounts, or so much  
3 thereof as may be necessary, respectively, for the objects  
4 and purposes hereinafter named, are appropriated from the  
5 Pawnbroker Regulation Fund to the Department of Financial and  
6 Professional Regulation:

7 PAWNBROKER REGULATION

8 For Personal Services ..... 59,300

9 For Employee Retirement Contributions

10 Paid by Employer .....0

11 For State Contributions to State

12 Employees' Retirement System .....6,900

13 For State Contributions to

14 Social Security .....4,600

15 For Group Insurance .....14,500

16 For Contractual Services .....4,000

17 For Travel .....3,000

18 For Commodities .....0

19 For Printing .....0

20 For Electronic Data Processing .....0

21 For Telecommunications Services .....0

22 Total \$92,300

23 Section 85. The following named amounts, or so much  
24 thereof as may be necessary, respectively, are appropriated  
25 from the Savings and Residential Finance Regulatory Fund to  
26 the Department of Financial and Professional Regulation:

27 MORTGAGE BANKING AND THRIFT REGULATION

28 For Personal Services ..... 2,482,400

29 For Personal Services:

30 Per Diem .....0

31 For Employee Retirement Contributions

32 Paid by Employer .....0

|    |   |              |
|----|---|--------------|
| 1  | For State Contributions to State            |              |
| 2  | Employees' Retirement System .....          | 286,100      |
| 3  | For State Contributions to                  |              |
| 4  | Social Security .....                       | 190,000      |
| 5  | For Group Insurance .....                   | 623,500      |
| 6  | For Contractual Services .....              | 180,100      |
| 7  | For Travel .....                            | 150,500      |
| 8  | For Commodities .....                       | 0            |
| 9  | For Printing .....                          | 0            |
| 10 | For Equipment .....                         | 0            |
| 11 | For Electronic Data Processing .....        | 0            |
| 12 | For Telecommunications Services .....       | 0            |
| 13 | For Operation of Automotive Equipment ..... | 0            |
| 14 | For Refunds .....                           | <u>5,000</u> |
| 15 | Total .....                                 | \$3,917,600  |

16       Section 90. The following named amounts, or so much  
17 thereof as may be necessary, respectively, are appropriated  
18 from the Real Estate License Administration Fund to the  
19 Department of Financial and Professional Regulation:

20                   REAL ESTATE LICENSING AND ENFORCEMENT

|    |                                       |           |
|----|---------------------------------------|-----------|
| 21 | For Personal Services .....           | 2,019,700 |
| 22 | For Personal Services:                |           |
| 23 | Per Diem .....                        | 0         |
| 24 | For Employee Retirement Contributions |           |
| 25 | Paid by Employer .....                | 0         |
| 26 | For State Contributions to State      |           |
| 27 | Employees' Retirement System .....    | 232,800   |
| 28 | For State Contributions to            |           |
| 29 | Social Security .....                 | 154,500   |
| 30 | For Group Insurance .....             | 464,000   |
| 31 | For Contractual Services .....        | 216,600   |
| 32 | For Travel .....                      | 58,000    |
| 33 | For Commodities .....                 | 0         |

|   |                                       |              |
|---|---------------------------------------|--------------|
| 1 | For Printing .....                    | 0            |
| 2 | For Equipment .....                   | 0            |
| 3 | For Electronic Data Processing .....  | 0            |
| 4 | For Telecommunications Services ..... | 0            |
| 5 | For Operation of Auto Equipment ..... | 0            |
| 6 | For Refunds .....                     | <u>8,000</u> |
| 7 | Total .....                           | \$3,153,600  |

8 Section 95. The following named amounts, or so much  
9 thereof as may be necessary, respectively, are appropriated  
10 from the Appraisal Administration Fund to the Department of  
11 Financial and Professional Regulation:

12 APPRAISAL LICENSING

|    |   |              |
|----|---|--------------|
| 13 | For Personal Services .....               | 253,400      |
| 14 | For Personal Services:                    |              |
| 15 | Per Diem .....                            | 0            |
| 16 | For Employee Retirement Contributions     |              |
| 17 | Paid by Employer .....                    | 0            |
| 18 | For State Contributions to State          |              |
| 19 | Employees' Retirement System .....        | 29,200       |
| 20 | For State Contributions to                |              |
| 21 | Social Security .....                     | 19,400       |
| 22 | For Group Insurance .....                 | 72,500       |
| 23 | For Contractual Services .....            | 131,800      |
| 24 | For Travel .....                          | 5,000        |
| 25 | For Commodities .....                     | 0            |
| 26 | For Printing .....                        | 0            |
| 27 | For Equipment .....                       | 0            |
| 28 | For Electronic Data Processing .....      | 0            |
| 29 | For Telecommunications Services .....     | 0            |
| 30 | For forwarding real estate appraisal fees |              |
| 31 | to the federal government .....           | 30,000       |
| 32 | For Refunds .....                         | <u>3,000</u> |
| 33 | Total .....                               | \$544,300    |

1 Section 100. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 from the Auction Regulation Administration Fund to the  
 4 Department of Financial and Professional Regulation:

5 AUCTIONEER REGULATION

|    |                                       |              |
|----|---------------------------------------|--------------|
| 6  | For Personal Services .....           | 111,400      |
| 7  | For Personal Services:                |              |
| 8  | Per Diem .....                        | 0            |
| 9  | For Employee Retirement Contributions |              |
| 10 | Paid by Employer .....                | 0            |
| 11 | For State Contributions to State      |              |
| 12 | Employees' Retirement System .....    | 12,900       |
| 13 | For State Contributions to            |              |
| 14 | Social Security .....                 | 8,600        |
| 15 | For Group Insurance .....             | 29,000       |
| 16 | For Contractual Services .....        | 46,600       |
| 17 | For Travel .....                      | 7,000        |
| 18 | For Commodities .....                 | 0            |
| 19 | For Printing .....                    | 0            |
| 20 | For Equipment .....                   | 0            |
| 21 | For Electronic Data Processing .....  | 0            |
| 22 | For Telecommunications Services ..... | 0            |
| 23 | For Refunds .....                     | <u>1,000</u> |
| 24 | Total                                 | \$216,500    |

25 Section 105. The sum of \$70,000, or so much thereof as  
 26 may be necessary, is appropriated from the Real Estate  
 27 Research and Education Fund to the Department of Financial  
 28 and Professional Regulation for research and education in  
 29 accordance with Section 25-25 of the Real Estate License Act  
 30 of 2000.

31 Section 110. The following named amounts, or so much

1     thereof as may be necessary, respectively, for the objects  
 2     and purposes hereinafter named, are appropriated from the  
 3     Home Inspector Administration Fund to the Department of  
 4     Financial and Professional Regulation:

5                             HOME INSPECTOR REGULATION

|    |                                       |              |
|----|---------------------------------------|--------------|
| 6  | For Personal Services .....           | 62,300       |
| 7  | For Personal Services:                |              |
| 8  | Per Diem .....                        | 0            |
| 9  | For Employee Retirement Contributions |              |
| 10 | Paid by Employer .....                | 0            |
| 11 | For State Contributions to State      |              |
| 12 | Employees' Retirement System .....    | 7,200        |
| 13 | For State Contributions to            |              |
| 14 | Social Security .....                 | 4,800        |
| 15 | For Group Insurance .....             | 14,500       |
| 16 | For Contractual Services .....        | 9,000        |
| 17 | For Travel .....                      | 8,500        |
| 18 | For Commodities .....                 | 0            |
| 19 | For Equipment .....                   | 0            |
| 20 | For Electronic Data Processing .....  | 0            |
| 21 | For Telecommunications Services ..... | 0            |
| 22 | For Refunds .....                     | <u>1,000</u> |
| 23 | Total                                 | \$107,300    |

24         Section 115. The sum of \$40,000, or so much thereof as  
 25     may be necessary, is appropriated from the Real Estate Audit  
 26     Fund to the Department of Financial and Professional  
 27     Regulation for operating expenses for Real Estate audits.

28         Section 120. The following named sums, or so much  
 29     thereof as may be necessary, respectively, for the objects  
 30     and purposes hereinafter named, are appropriated from the  
 31     Insurance Producer Administration Fund to the Department of  
 32     Financial and Professional Regulation:

|    |                                       |                |
|----|---------------------------------------|----------------|
| 1  | PRODUCER ADMINISTRATION               |                |
| 2  | For Personal Services .....           | 5,083,400      |
| 3  | For Employee Retirement Contributions |                |
| 4  | Paid by Employer .....                | 0              |
| 5  | For State Contributions to the State  |                |
| 6  | Employees' Retirement System .....    | 585,900        |
| 7  | For State Contributions to            |                |
| 8  | Social Security .....                 | 388,900        |
| 9  | For Group Insurance .....             | 1,450,000      |
| 10 | For Contractual Services .....        | 325,000        |
| 11 | For Travel .....                      | 125,900        |
| 12 | For Commodities .....                 | 0              |
| 13 | For Printing .....                    | 0              |
| 14 | For Equipment .....                   | 0              |
| 15 | For Telecommunications Services ..... | 0              |
| 16 | For Operation of Auto Equipment ..... | 0              |
| 17 | For Refunds .....                     | <u>200,000</u> |
| 18 | Total                                 | \$8,159,100    |

19       Section 125.    The following named sums, or so much  
20 thereof as may be necessary, respectively, for the objects  
21 and purposes hereinafter named, are appropriated from the  
22 Insurance Financial Regulation Fund to the Department of  
23 Financial and Professional Regulation:

|    |                                       |           |
|----|---------------------------------------|-----------|
| 24 | FINANCIAL REGULATION                  |           |
| 25 | For Personal Services .....           | 7,043,800 |
| 26 | For Employee Retirement Contributions |           |
| 27 | Paid by Employer .....                | 0         |
| 28 | For State Contributions to the State  |           |
| 29 | Employees' Retirement System .....    | 811,800   |
| 30 | For State Contributions to            |           |
| 31 | Social Security .....                 | 538,900   |
| 32 | For Group Insurance .....             | 1,798,000 |
| 33 | For Contractual Services .....        | 325,000   |

|   |                                       |               |
|---|---------------------------------------|---------------|
| 1 | For Travel .....                      | 373,600       |
| 2 | For Commodities .....                 | 0             |
| 3 | For Printing .....                    | 0             |
| 4 | For Equipment .....                   | 0             |
| 5 | For Telecommunications Services ..... | 0             |
| 6 | For Operation of Auto .....           | 0             |
| 7 | For Refunds .....                     | <u>50,000</u> |
| 8 | Total                                 | \$10,941,100  |

9 Section 130. The following named sums, or so much  
10 thereof as may be necessary, respectively, for the objects  
11 and purposes hereinafter named, are appropriated to the  
12 Department of Financial and Professional Regulation:

13 PENSION DIVISION

14 Payable from Public Pension Regulation Fund:

|    |                                       |           |
|----|---------------------------------------|-----------|
| 15 | For Personal Services .....           | 503,100   |
| 16 | For Employee Retirement Contributions |           |
| 17 | Paid by Employer .....                | 0         |
| 18 | For State Contributions to the State  |           |
| 19 | Employees' Retirement System .....    | 58,000    |
| 20 | For State Contributions to            |           |
| 21 | Social Security .....                 | 38,500    |
| 22 | For Group Insurance .....             | 130,500   |
| 23 | For Contractual Services .....        | 12,600    |
| 24 | For Travel .....                      | 48,500    |
| 25 | For Printing .....                    | 0         |
| 26 | For Equipment .....                   | 0         |
| 27 | For Telecommunications Services ..... | <u>0</u>  |
| 28 | Total                                 | \$791,200 |

29 Section 135. The following named sum, or so much thereof  
30 as may be necessary, is appropriated to the Department of  
31 Financial and Professional Regulation for the administration  
32 of the Senior Health Insurance Program:



|   |                                |                |
|---|--------------------------------|----------------|
| 1 | Payable from the Senior Health |                |
| 2 | Insurance Program Fund .....   | <u>800,000</u> |
| 3 | Total                          | \$800,000      |

4 Section 140. The sum of \$950,000, or so much thereof as  
5 may be necessary, is appropriated from the Illinois Workers'  
6 Compensation Commission Operations Fund to the Illinois  
7 Department of Financial and Professional Regulation for costs  
8 associated with the administration and operations of the  
9 Insurance Fraud Division of the Illinois Workers'  
10 Compensation Commission's anti-fraud program.

11 Section 999. Effective date. This Act takes effect July 1,  
12 2006.