

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 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 FOR OPERATIONS

10 ALL DIVISIONS

11 Payable from General Revenue Fund:

12	For Personal Services .....	5,805,300
13	For State Contributions to	
14	Social Security .....	444,100
15	For Contractual Services .....	247,100
16	For Travel .....	105,000
17	For Commodities .....	10,600
18	For Printing .....	5,000
19	For Equipment .....	3,400
20	For Electronic Data Processing .....	16,000
21	For Telecommunications Services .....	103,000
22	For Operation of Auto Equipment .....	<u>2,000</u>

1	Total	\$6,741,500
2	Payable from Wage Theft Enforcement Fund:	
3	For Personal Services .....	84,000
4	For State Contributions to State	
5	Employees Retirement System .....	35,600
6	For State Contributions to	
7	Social Security .....	6,400
8	For Group Insurance .....	46,000
9	For Contractual Services .....	20,000
10	For Travel .....	1,000
11	For Commodities .....	3,000
12	For Printing .....	5,000
13	For Equipment .....	0
14	For Electronic Data Processing .....	1,500
15	For Telecommunications .....	<u>3,000</u>
16	Total	\$205,500

17 Section 10. The amount of \$2,000,000, or so much thereof  
 18 as may be necessary, is appropriated from the Department of  
 19 Labor Federal Trust Fund to the Department of Labor for all  
 20 costs associated with promoting and enforcing the  
 21 occupational safety and health administration state program  
 22 for public sector worksites.

23 Section 15. The following named sums, or so much thereof

1 as may be necessary, respectively, for the objects and  
2 purposes hereinafter named, are appropriated to meet the  
3 ordinary and contingent expenses of the Department of Labor:

4 FAIR LABOR STANDARDS

5 Payable from Child Labor and Day and

6 Temporary Labor Services Enforcement Fund:

7	For Personal Services .....	290,600
8	For State Contributions to State Employees	
9	Retirement System .....	123,000
10	For State Contributions to	
11	Social Security .....	22,200
12	For Group Insurance .....	115,000
13	For Contractual Services .....	12,000
14	For Travel .....	15,000
15	For Commodities .....	5,000
16	For Printing .....	10,000
17	For Equipment .....	2,000
18	For Telecommunications Services .....	<u>10,000</u>
19	Total	\$604,800

20 Payable from Employee Classification Fund:

21	For Personal Services .....	120,000
22	For State Contributions to State Employees	
23	Retirement System .....	50,800
24	For State Contributions to	
25	Social Security .....	9,200

1	For Group Insurance .....	46,000
2	For Contractual Services .....	25,000
3	For Travel .....	3,000
4	For Commodities .....	5,000
5	For Printing .....	5,000
6	For Equipment .....	2,000
7	For Electronic Data Processing .....	4,800
8	For Telecommunications Services .....	<u>5,000</u>
9	Total	\$275,800

10 Section 20. The amount of \$2,970,000, or so much thereof  
 11 as necessary, is appropriated from the Federal Industrial  
 12 Services Fund to the Department of Labor for administrative  
 13 and other expenses, for the Occupational Safety and Health  
 14 Administration Program, including refunds and prior year  
 15 costs.

16 Section 25. The following named sums, or so much thereof  
 17 as may be necessary, respectively, for the objects and  
 18 purposes hereinafter named, are appropriated to meet the  
 19 ordinary and contingent expenses of the Department of Labor:

20 PUBLIC SAFETY

21 Payable from Federal Industrial Services Fund:

22 For Contractual Services .....30,000

23 Payable from Amusement Ride and Patron Safety Fund:

1	For Personal Services .....	102,000
2	For State Contributions to State Employees	
3	Retirement System. ....	43,200
4	For State Contributions to	
5	Social Security .....	7,800
6	For Group Insurance. ....	46,000
7	For Contractual Services. ....	10,000
8	For Travel .....	10,000
9	For Commodities. ....	2,000
10	For Printing .....	5,000
11	For Electronic Data Processing .....	1,800
12	For Telecommunications Services. ....	<u>3,000</u>
13	Total	\$230,800

14 Section 30. The sum of \$15,000,000, or so much thereof  
 15 as may be necessary, is appropriated from the General Revenue  
 16 Fund to the Department of Labor for grants to state and local  
 17 agencies and community providers for at-risk community  
 18 support programs.

19 ARTICLE 99

20 Section 99. Effective date. This Act takes effect July 1,  
 21 2014.