

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 for the ordinary and contingent expenses of the Office of the
8 State Fire Marshal, as follows:

9 GENERAL OFFICE

10 Payable from the Fire Prevention Fund:

11	For Personal Services	9,971,700
12	For State Contributions to the State	
13	Employees' Retirement System	4,546,900
14	For State Contributions to Social Security	697,200
15	For Group Insurance	2,784,000
16	For Contractual Services	1,231,500
17	For Travel	127,900
18	For Commodities	62,600
19	For Printing	23,700
20	For Equipment	20,000
21	For Electronic Data Processing	885,900
22	For Telecommunications	229,000

1	For Operation of Auto Equipment	200,000
2	For Refunds	<u>8,800</u>
3	Total	\$19,790,200
4	Payable from the Underground Storage Tank Fund:	
5	For Personal Services	1,880,000
6	For State Contributions to the State	
7	Employees' Retirement System	857,200
8	For State Contributions to Social Security	143,900
9	For Group Insurance	576,000
10	For Contractual Services	368,300
11	For Travel	10,500
12	For Commodities	10,200
13	For Printing	1,000
14	For Equipment	10,200
15	For Electronic Data Processing	20,600
16	For Telecommunications	26,100
17	For Operation of Auto Equipment	65,000
18	For Refunds	<u>8,000</u>
19	Total	\$3,977,000

20 Section 10. The sum of \$931,000, or so much thereof as
 21 may be necessary, is appropriated from the Fire Prevention
 22 Fund to the Office of the State Fire Marshal for costs and
 23 expenses related to or in support of a public safety shared
 24 services center.

1 Section 15. The sum of \$65,000, or so much thereof as
 2 may be necessary, is appropriated from the Fire Prevention
 3 Fund to the Office of the State Fire Marshal for costs and
 4 expenses related to or in support of the Fire Explorer and
 5 Cadet School.

6 Section 20. The sum of \$400,000, or so much thereof as
 7 may be necessary, is appropriated from the Illinois Fire
 8 Fighters' Memorial Fund to the Office of the State Fire
 9 Marshal for expenses related to the maintenance of the
 10 Illinois Firefighters' Memorial, holding the annual Fallen
 11 Firefighter Ceremony, and other expenses as allowed under
 12 Public Act 91-0832.

13 Section 25. The following named amounts, or so much
 14 thereof as may be necessary, respectively, are appropriated
 15 to the Office of the State Fire Marshal as follows:

16 Payable from the Fire Prevention Fund:

17 For Expenses of senior officer training55,000

18 For Expenses of the Risk Watch/Remember

19 When program5,000

20 Payable from the Fire Prevention Division Fund:

21 For Expenses of the U.S. Resource

22 Conservation and Recovery Act

1 Underground Storage Program1,500,000

2 Section 30. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 for the ordinary and contingent expenses of the Office of the
5 State Fire Marshal, as follows:

6 GRANTS

7 Payable from the Fire Prevention Fund:

8 For Chicago Fire Department Training Program2,544,200

9 For payment to local governmental agencies

10 which participate in the State Training

11 Programs950,000

12 Total \$3,494,200

13 Section 35. The sum of \$1,000, or so much thereof as may
14 be necessary, is appropriated from the Fire Prevention Fund
15 to the Office of the State Fire Marshal for grants available
16 for the development of new fire districts.

17 Section 40. The sum of \$125,000, or so much thereof as
18 may be necessary, is appropriated from the Fire Prevention
19 Fund to the Office of the State Fire Marshal for grants
20 available for costs and services related to ILEAS/MABAS
21 administration.

1 Section 45. The sum of \$4,000,000, or so much thereof as
 2 may be necessary, is appropriated from the Fire Prevention
 3 Fund to the Office of the State Fire Marshal for grants for
 4 the Small Equipment Grant Program.

5 Section 50. The sum of \$550,000, or so much thereof as
 6 may be necessary, is appropriated from the Underground
 7 Storage Tank Fund to the Office of the State Fire Marshal for
 8 a grant to the City of Chicago for administrative costs
 9 incurred as a result of the State's Underground Storage
 10 Program.

11 ARTICLE 2

12 Section 5. The following named amounts, or so much
 13 thereof as may be necessary, respectively, for the objects
 14 and purposes hereinafter named, are appropriated from the
 15 General Revenue Fund to the Judicial Inquiry Board to meet
 16 its ordinary and contingent expenses for the fiscal year
 17 ending June 30, 2016:

18	For Personal Services	313,600
19	For State Contribution to State Employees'	
20	Retirement System	0
21	For Retirement - Pension pick-up	11,900
22	For State Contribution to Social Security	22,800

1	For Contractual Services	296,800
2	For Travel	7,600
3	For Commodities	1,500
4	For Printing	1,500
5	For Equipment	1,500
6	For EDP	0
7	For Telecommunications	5,300
8	For Operations of Auto Equipment	<u>1,900</u>
9	Total	\$664,400

10 ARTICLE 3

11 Section 5. In addition to other amounts appropriated,
 12 the amount of \$136,003,400, or so much thereof as may be
 13 necessary, is appropriated from the General Revenue Fund to
 14 the Department of Juvenile Justice for operational expenses,
 15 awards, grants, tort claims, and permanent improvements for
 16 the fiscal year ending June 30, 2016.

17 STATEWIDE SERVICES AND GRANTS

18 Section 10. The following named amounts, or so much
 19 thereof as may be necessary, are appropriated to the
 20 Department of Juvenile Justice for the objects and purposes
 21 hereinafter named:

22 Payable from the General Revenue Fund:

1	For Repairs, Maintenance and other	
2	Capital Improvements	350,000
3	Payable from the Department of Corrections	
4	Reimbursement and Education Fund:	
5	For payment of expenses associated	
6	with School District Programs	5,000,000
7	For payment of expenses associated	
8	with federal programs, including,	
9	but not limited to, construction of	
10	additional beds, treatment programs,	
11	and juvenile supervision	3,000,000
12	For payment of expenses associated	
13	with miscellaneous programs, including,	
14	but not limited to, medical costs,	
15	food expenditures, and various	
16	construction costs	<u>5,000,000</u>
17	Total	\$13,350,000

18 Section 15. The amounts appropriated for repairs and
19 maintenance, and other capital improvements in Section 10 for
20 repairs and maintenance, roof repairs and/or replacements and
21 miscellaneous capital improvements at the Department's
22 various institutions are to include construction,
23 reconstruction, improvements, repairs and installation of
24 capital facilities, costs of planning, supplies, materials

1 and all other expenses required for roof and other types of
2 repairs and maintenance, capital improvements, and purchase
3 of land.

4 No contract shall be entered into or obligation incurred
5 for repairs and maintenance and other capital improvements
6 from appropriations made in Section 10 of this Article until
7 after the purpose and amounts have been approved in writing
8 by the Governor.

9 Section 20. The sum of \$40,100, or so much thereof as
10 may be necessary, is appropriated to the Department of
11 Juvenile Justice from the General Revenue Fund for costs and
12 expenses associated with payment of statewide
13 hospitalization.

14 Section 25. The amount of \$300,000, or so much thereof
15 as may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Juvenile Justice for the purposes
17 of investigating complaints, evaluating policies and
18 procedures, and securing the rights of the youth committed to
19 the Department of Juvenile Justice, including youth released
20 on Aftercare before final discharge.

21

ARTICLE 4

1 Section 5. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and
 3 purposes hereinafter named, are appropriated to meet the
 4 ordinary and contingent expenses of the Department of Labor:

5 FOR OPERATIONS

6 ALL DIVISIONS

7 Payable from General Revenue Fund:

8	For Personal Services	5,198,400
9	For State Contributions to	
10	Social Security	366,500
11	For Contractual Services	261,000
12	For Travel	105,000
13	For Commodities	10,600
14	For Printing	2,500
15	For Equipment	5,000
16	For Electronic Data Processing	16,000
17	For Telecommunications Services	103,000
18	For Operation of Auto Equipment	<u>3,000</u>
19	Total	\$6,071,000

20 Section 10. The following named sums, or so much thereof
 21 as may be necessary, respectively, for the objects and
 22 purposes hereinafter named, are appropriated to meet the
 23 ordinary and contingent expenses of the Department of Labor:

1	FOR OPERATIONS	
2	ALL DIVISIONS	
3	Payable from Wage Theft Enforcement Fund:	
4	For Personal Services	81,400
5	For State Contributions to State	
6	Employees Retirement System	37,100
7	For State Contributions to	
8	Social Security	6,200
9	For Group Insurance	48,000
10	For Contractual Services	20,000
11	For Travel	1,000
12	For Commodities	3,000
13	For Printing	5,000
14	For Equipment	0
15	For Electronic Data Processing	1,500
16	For Telecommunications	<u>3,000</u>
17	Total	\$206,200

18 Section 15. The amount of \$2,000,000, or so much thereof
 19 as may be necessary, is appropriated from the Department of
 20 Labor Federal Trust Fund to the Department of Labor for all
 21 costs associated with promoting and enforcing the
 22 occupational safety and health administration state program
 23 for public sector worksites.

1 Section 20. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and
 3 purposes hereinafter named, are appropriated to meet the
 4 ordinary and contingent expenses of the Department of Labor:

5 FAIR LABOR STANDARDS

6 Payable from Child Labor and Day and

7 Temporary Labor Services Enforcement Fund:

8	For Personal Services	282,800
9	For State Contributions to State Employees	
10	Retirement System	128,900
11	For State Contributions to	
12	Social Security	21,600
13	For Group Insurance	120,000
14	For Contractual Services	24,000
15	For Travel	15,000
16	For Commodities	5,000
17	For Printing	7,300
18	For Equipment	2,000
19	For Electronic Data Processing	6,500
20	For Telecommunications Services	<u>10,000</u>
21	Total	\$623,100

22 Payable from Employee Classification Fund:

23	For Personal Services	158,900
24	For State Contributions to State Employees	
25	Retirement System	72,400

1	For State Contributions to	
2	Social Security	12,200
3	For Group Insurance	48,000
4	For Contractual Services	30,000
5	For Travel	5,000
6	For Commodities	5,000
7	For Printing	5,000
8	For Equipment	2,000
9	For Electronic Data Processing	4,800
10	For Telecommunications Services	<u>5,000</u>
11	Total	\$348,300

12 Section 25. The amount of \$2,970,000, or so much thereof
13 as necessary, is appropriated from the Federal Industrial
14 Services Fund to the Department of Labor for administrative
15 and other expenses, for the Occupational Safety and Health
16 Administration Program, including refunds and prior year
17 costs.

18 Section 30. The following named sums, or so much thereof
19 as may be necessary, respectively, for the objects and
20 purposes hereinafter named, are appropriated to meet the
21 ordinary and contingent expenses of the Department of Labor:

22 PUBLIC SAFETY

23 Payable from Federal Industrial Services Fund:

1	For Contractual Services	30,000
2	Payable from Amusement Ride and Patron Safety Fund:	
3	For Personal Services	102,500
4	For State Contributions to State Employees	
5	Retirement System.	46,700
6	For State Contributions to	
7	Social Security	7,800
8	For Group Insurance.	48,000
9	For Contractual Services.	20,000
10	For Travel	10,000
11	For Commodities.	2,000
12	For Printing	5,000
13	For Electronic Data Processing	1,800
14	For Telecommunications Services.	<u>3,000</u>
15	Total	\$246,800

16 ARTICLE 999

17 Section 999. Effective date. This Act takes effect July 1,
18 2015.