

# HB2175



## 97TH GENERAL ASSEMBLY

### State of Illinois

2011 and 2012

HB2175

Introduced , by Rep. Michael J. Madigan - Luis Arroyo

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Labor for the fiscal year beginning July 1, 2011, as follows:

General Funds	\$ 5,459,900
Other State Funds	\$ 1,183,800
Federal Funds	\$ 4,584,500
Total	<u>\$11,228,200</u>

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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 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 - GENERAL OFFICE

10 Payable from General Revenue Fund:

11	For Personal Services .....	1,498,100
12	For State Contributions to	
13	Social Security .....	114,600
14	For Contractual Services .....	297,000
15	For Travel .....	16,000
16	For Commodities .....	7,000
17	For Printing .....	1,000
18	For Equipment .....	0
19	For Electronic Data Processing .....	26,700
20	For Telecommunications Services .....	<u>24,600</u>
21	Total	\$1,985,000

22 Payable from Wage Theft Enforcement Fund:

1	For Personal Services .....	190,000
2	For State Contributions to State Employees	
3	Retirement System .....	65,000
4	For State Contributions to	
5	Social Security .....	14,600
6	For Group Insurance .....	<u>30,000</u>
7	Total	\$299,600

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

12 PUBLIC SAFETY

13 Payable from General Revenue Fund:

14	For Personal Services .....	488,400
15	For State Contributions to	
16	Social Security .....	37,400
17	For Contractual Services .....	60,300
18	For Travel .....	29,500
19	For Commodities .....	15,000
20	For Printing .....	5,800
21	For Equipment .....	2,000
22	For Electronic Data Processing .....	5,000
23	For Telecommunications Services .....	<u>39,800</u>
24	Total	\$683,200

1 Section 15. 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 General Revenue Fund:

7	For Personal Services .....	2,572,300
8	For State Contributions to	
9	Social Security .....	173,900
10	For Contractual Services .....	12,500
11	For Travel .....	16,000
12	For Commodities .....	2,000
13	For Printing .....	2,000
14	For Equipment .....	0
15	For Electronic Data Processing .....	1,000
16	For Telecommunications Services .....	<u>12,000</u>
17	Total	\$2,791,700

18 Section 25. The amount of \$1,584,500, 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 30. 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 .....	311,200
9	For State Contributions to State Employees	
10	Retirement System .....	106,400
11	For State Contributions to	
12	Social Security .....	23,800
13	For Group Insurance .....	75,000
14	For Contractual Services .....	7,900
15	For Travel .....	17,000
16	For Commodities .....	15,000
17	For Printing .....	1,000
18	For Equipment .....	2,000
19	For Telecommunications Services .....	<u>3,000</u>
20	Total	\$562,300

21 Payable from Employee Classification Fund:

22	For Personal Services .....	60,000
23	For State Contributions to State Employees	
24	Retirement System .....	20,500

1	For State Contributions to	
2	Social Security .....	4,600
3	For Group Insurance .....	15,000
4	For Contractual Services .....	15,900
5	For Travel .....	6,000
6	For Commodities .....	6,000
7	For Printing .....	3,000
8	For Equipment .....	5,000
9	For Electronic Data Processing .....	4,500
10	For Telecommunications Services .....	<u>9,500</u>
11	Total	\$150,000
12	Payable from Wage Theft Enforcement Fund:	
13	For Personal Services .....	100,000
14	For State Contributions to State Employees	
15	Retirement System .....	34,200
16	For State Contributions to	
17	Social Security .....	7,700
18	For Group Insurance .....	<u>30,000</u>
19	Total	\$171,900

20       Section 35. The amount of \$3,000,000, or so much thereof  
 21 as necessary, is appropriated from the Federal Industrial  
 22 Services Fund to the Department of Labor for administrative  
 23 and other expenses, for the Occupational Safety and Health  
 24 Administration Program, including refunds and prior year

1 costs.

2 Section 99. Effective date. This Act takes effect July 1,  
3 2011.