

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 training .....55,000

18       For Expenses of the Risk Watch/Remember

19       When program .....5,000

20 Payable from the Fire Prevention Division Fund:

21       For Expenses of the U.S. Resource

22       Conservation and Recovery Act



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:

## FOR OPERATIONS

## 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.