

1 AMENDMENT TO HOUSE BILL 3498

2 AMENDMENT NO. _____. Amend House Bill 3498, by deleting
3 everything after the enacting clause and inserting in lieu
4 thereof the following:

5 "Section 1. 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.....	\$	742,900
12	For Employee Retirement Contributions		
13	Paid by Employer		29,600
14	For State Contributions to State		
15	Employees' Retirement System.....		75,700
16	For State Contributions to		
17	Social Security.....		56,700
18	For Contractual Services.....		218,500
19	For Travel.....		35,700
20	For Commodities.....		11,600
21	For Printing.....		23,100
22	For Equipment.....		1,000
23	For Electronic Data Processing.....		177,000

1	For Telecommunications Services.....	26,800
2	For Operation of Auto Equipment.....	3,400
3	For Administration and operations of	
4	Displaced Homemaker Grant Program	60,300
5	For Refunds	<u>100</u>
6	Total	\$1,462,400

7 Section 2. The following named amount of \$856,600, or so
8 much thereof as may be necessary, is appropriated to the
9 Department of Labor for Displaced Homemaker Grants.

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

14 PUBLIC SAFETY

15 Payable from General Revenue Fund:

16	For Personal Services.....	\$ 915,800
17	For Employee Retirement Contributions	
18	Paid by Employer	36,700
19	For State Contributions to State	
20	Employees' Retirement System.....	93,600
21	For State Contributions to	
22	Social Security.....	69,700
23	For Contractual Services.....	43,900
24	For Travel.....	113,500
25	For Commodities.....	5,300
26	For Printing.....	6,800
27	For Telecommunications Services.....	18,500
28	For Equipment.....	<u>10,100</u>
29	Total	\$1,313,900

30 Section 4. The following named sums, or so much thereof
31 as may be necessary, respectively, for the objects and

1 purposes hereinafter named, are appropriated to meet the
2 ordinary and contingent expenses of the Department of Labor:

3 FAIR LABOR STANDARDS

4 Payable from General Revenue Fund:

5	For Personal Services.....	\$ 2,073,400
6	For Employee Retirement Contributions	
7	Paid by Employer	83,000
8	For State Contributions to State	
9	Employees' Retirement System.....	211,500
10	For State Contributions to	
11	Social Security.....	158,400
12	For Contractual Services.....	105,900
13	For Travel.....	123,800
14	For Commodities.....	6,200
15	For Printing.....	20,800
16	For Equipment.....	15,100
17	For Telecommunications Services.....	<u>46,000</u>
18	Total	\$2,844,100

19 Payable From Child Labor Enforcement Fund:

20	For Administration of the Child	
21	Labor Law.....	\$ 154,200

22 Section 5. In addition to any other funds appropriated
23 for that purpose, the sum of \$209,000 is appropriated from
24 the General Revenue Fund to the Department of Labor for all
25 costs associated with conducting the study mandated by P.A.
26 87-405, regarding the employment progress of women and
27 minorities.

28 Section 999. Effective date. This Act takes effect July
29 1, 2001."