

# HB2705



## 102ND GENERAL ASSEMBLY

### State of Illinois

2021 and 2022

HB2705

Introduced 2/19/2021, by Rep. Greg Harris - Rita Mayfield

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Corrections for the fiscal year beginning July 1, 2021, as follows:

General Funds	\$1,540,634,375
Other State Funds	\$ 97,100,000
Total	<u>\$1,637,734,375</u>

OMB102 00019 GGS 10019 b

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 1. The following named sums, or so much thereof  
6 as may be necessary, respectively, for the objects and purposes  
7 hereinafter named, are appropriated from the General Revenue  
8 Fund to meet the ordinary and contingent expenses of the  
9 following divisions of the Department of Corrections for the  
10 fiscal year ending June 30, 2022:

11 FOR OPERATIONS

12 GENERAL OFFICE

13	For Personal Services .....	22,948,000
14	For State Contributions to	
15	Social Security .....	1,755,600
16	For Contractual Services .....	15,500,000
17	For Travel .....	84,100
18	For Commodities .....	1,000,000
19	For Printing .....	52,800
20	For Equipment .....	1,545,000
21	For Electronic Data Processing .....	42,814,400
22	For Telecommunications Services .....	1,500,000

1	For Operation of Auto Equipment .....	483,100
2	For Tort Claims .....	7,000,000
3	For Refunds .....	<u>1,000</u>
4	Total	\$94,684,000

STATEWIDE SERVICES AND GRANTS

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Corrections for the objects and purposes hereinafter named:

Payable from the General Revenue Fund:

10	For Sheriffs' Fees for Conveying Prisoners .....	249,900
11	For the State's share of Assistant State's	
12	Attorney's salaries - reimbursement	
13	to counties pursuant to Chapter 55 of	
14	the Illinois Compiled Statutes .....	200,200
15	For Repairs, Maintenance and Other	
16	Capital Improvements .....	<u>4,999,600</u>
17	Total	\$5,449,700

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

Payable from Department of Corrections

Reimbursement and Education Fund:

For payment of expenses associated

1	with School District Programs .....	5,000,000
2	For payment of expenses associated	
3	with federal programs, including,	
4	but not limited to, construction of	
5	additional beds, treatment programs,	
6	and juvenile supervision .....	5,000,000
7	For payment of expenses associated	
8	with miscellaneous programs, including,	
9	but not limited to, medical costs, food expenditures	
10	and various construction costs .....	<u>87,000,000</u>
11	Total	\$97,000,000

12 Section 15. The amounts appropriated for repairs and  
 13 maintenance, and other capital improvements in Sections 5 and  
 14 45 for repairs and maintenance, roof repairs and/or  
 15 replacements, and miscellaneous capital improvements at the  
 16 Department's various institutions are to include construction,  
 17 reconstruction, improvements, repairs and installation of  
 18 capital facilities, costs of planning, supplies, materials and  
 19 all other expenses required for roof and other types of repairs  
 20 and maintenance, capital improvements, and purchase of land.

21 No contract shall be entered into or obligation incurred  
 22 for repairs and maintenance and other capital improvements from  
 23 appropriations made in Sections 5 and 45 of this Article until  
 24 after the purposes and amounts have been approved in writing

1 by the Governor.

2 Section 20. The amount of \$9,000,000, or so much thereof  
3 as may be necessary, is appropriated to the Department of  
4 Corrections from the General Revenue Fund for expenses related  
5 to statewide hospitalization services.

6 Section 25. The amount of \$7,775,375, or so much thereof  
7 as may be necessary, and remains unexpended at the close of  
8 business on June 30, 2021, from a reappropriation heretofore  
9 made in Article 59, Section 25 of Public Act 101-0637, as  
10 amended, is reappropriated to the Department of Corrections  
11 from the General Revenue Fund for expenses related to the  
12 necessary replacement of aging and unreliable telecommunication  
13 systems.

14 Section 30. The following named sums, or so much thereof  
15 as may be necessary, respectively, for the objects and purposes  
16 hereinafter named, are appropriated from the General Revenue  
17 Fund to meet the ordinary and contingent expenses of the  
18 Department of Corrections:

19 EDUCATION SERVICES

20	For Personal Services .....	15,749,600
21	For Student, Member and Inmate	
22	Compensation .....	0

1	For Contributions to Teachers'	
2	Retirement System .....	500
3	For State Contributions to Social Security .....	1,204,900
4	For Contractual Services .....	12,000,000
5	For Travel .....	1,000
6	For Commodities .....	325,000
7	For Printing .....	20,000
8	For Equipment .....	10,000
9	For Telecommunications Services .....	1,000
10	For Operation of Auto Equipment .....	<u>2,000</u>
11	Total	\$29,314,000

FIELD SERVICES

12		
13	For Personal Services .....	10,782,800
14	For Student, Member and Inmate	
15	Compensation .....	46,000
16	For State Contributions to	
17	Social Security .....	824,900
18	For Contractual Services .....	22,000,000
19	For Travel .....	175,000
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners .....	51,100
22	For Commodities .....	200,000
23	For Printing .....	10,000
24	For Equipment .....	100,000
25	For Telecommunications Services .....	1,614,500

1	For Operation of Auto Equipment .....	<u>216,000</u>
2	Total	\$36,020,300

PAROLE

3		
4	For Personal Services .....	39,298,700
5	For State Contributions to	
6	Social Security .....	3,006,400
7	For Contractual Services .....	7,400,000
8	For Travel .....	5,000
9	For Commodities .....	55,000
10	For Printing .....	3,500
11	For Equipment .....	50,000
12	For Telecommunications Services .....	5,980,000
13	For Operation of Auto Equipment .....	<u>805,000</u>
14	Total	\$56,603,600

RE-ENTRY SERVICES

15		
16	For Personal Services .....	2,909,900
17	For State Contributions to	
18	Social Security .....	222,700
19	For Contractual Services .....	12,900,000
20	For Travel .....	5,000
21	For Commodities .....	67,000
22	For Printing .....	3,500
23	For Equipment .....	50,000

1	For Telecommunications Services .....	37,500
2	For Operation of Auto Equipment .....	<u>29,000</u>
3	Total	\$16,224,600

4 Section 35. The following named amounts, or so much thereof  
 5 as may be necessary, respectively, are appropriated to the  
 6 Department of Corrections from the General Revenue Fund for:

7 BIG MUDDY RIVER CORRECTIONAL CENTER

8	For Personal Services .....	23,805,200
9	For Student, Member and Inmate	
10	Compensation .....	233,600
11	For State Contributions to	
12	Social Security .....	1,821,100
13	For Contractual Services .....	10,000,000
14	For Travel .....	13,600
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Prisoners .....	18,700
17	For Commodities .....	1,150,000
18	For Printing .....	13,900
19	For Equipment .....	75,000
20	For Telecommunications Services .....	50,000
21	For Operation of Auto Equipment .....	<u>65,000</u>
22	Total	\$37,246,100

23 CENTRALIA CORRECTIONAL CENTER

24	For Personal Services .....	28,945,900
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1	For Student, Member and Inmate	
2	Compensation .....	243,600
3	For State Contributions to	
4	Social Security .....	2,214,400
5	For Contractual Services .....	10,300,000
6	For Travel .....	13,900
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners .....	19,200
9	For Commodities .....	1,600,000
10	For Printing .....	14,300
11	For Equipment .....	75,000
12	For Telecommunications Services .....	65,000
13	For Operation of Auto Equipment .....	<u>24,000</u>
14	Total	\$43,515,300

DANVILLE CORRECTIONAL CENTER

16	For Personal Services .....	22,106,300
17	For Student, Member and Inmate	
18	Compensation .....	281,700
19	For State Contributions to	
20	Social Security .....	1,691,200
21	For Contractual Services .....	13,800,000
22	For Travel .....	18,300
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners .....	24,800
25	For Commodities .....	2,300,000

1	For Printing .....	18,700
2	For Equipment .....	75,000
3	For Telecommunications Services .....	48,000
4	For Operation of Auto Equipment .....	<u>75,000</u>
5	Total	\$40,439,000

DECATUR CORRECTIONAL CENTER

7	For Personal Services .....	15,500,400
8	For Student, Member and Inmate	
9	Compensation .....	98,600
10	For State Contributions to	
11	Social Security .....	1,185,800
12	For Contractual Services .....	4,300,000
13	For Travel .....	4,000
14	For Travel and Allowances for	
15	Committed, Paroled and	
16	Discharged Prisoners .....	10,400
17	For Commodities .....	520,000
18	For Printing .....	4,300
19	For Equipment .....	75,000
20	For Telecommunications Services .....	25,000
21	For Operation of Auto Equipment .....	<u>45,000</u>
22	Total	\$21,768,500

DIXON CORRECTIONAL CENTER

24	For Personal Services .....	51,020,700
25	For Student, Member and Inmate	

1	Compensation .....	391,900
2	For State Contributions to	
3	Social Security .....	3,903,100
4	For Contractual Services .....	19,300,000
5	For Travel .....	25,600
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners .....	34,300
8	For Commodities .....	2,800,000
9	For Printing .....	26,300
10	For Equipment .....	100,000
11	For Telecommunications Services .....	140,000
12	For Operation of Auto Equipment .....	<u>152,000</u>
13	Total	\$77,893,900

EAST MOLINE CORRECTIONAL CENTER

14		
15	For Personal Services .....	23,045,300
16	For Student, Member and Inmate	
17	Compensation .....	218,600
18	For State Contributions to	
19	Social Security .....	1,763,000
20	For Contractual Services .....	8,551,000
21	For Travel .....	11,900
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners .....	16,500
24	For Commodities .....	1,120,000
25	For Printing .....	12,200

1	For Equipment .....	75,000
2	For Telecommunications Services .....	55,000
3	For Operation of Auto Equipment .....	<u>75,000</u>
4	Total	\$34,943,500

ELGIN TREATMENT CENTER

6	For Personal Services .....	5,001,100
7	For Student, Member and Inmate	
8	Compensation .....	3,000
9	For State Contributions to	
10	Social Security .....	539,600
11	For Contractual Services .....	2,700,000
12	For Travel .....	200
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners .....	1,400
15	For Commodities .....	22,000
16	For Printing .....	200
17	For Equipment .....	50,000
18	For Telecommunications Services .....	17,000
19	For Operation of Auto Equipment .....	<u>1,200</u>
20	Total	\$8,335,700

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

22	For Personal Services .....	16,225,300
23	For Student, Member and Inmate	
24	Compensation .....	128,600
25	For State Contributions to	

1	Social Security .....	1,241,300
2	For Contractual Services .....	4,650,000
3	For Travel .....	6,100
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners .....	9,000
6	For Commodities .....	690,000
7	For Printing .....	6,300
8	For Equipment .....	75,000
9	For Telecommunications Services .....	40,000
10	For Operation of Auto Equipment .....	<u>23,000</u>
11	Total	\$23,094,600

KEWANEE LIFE SKILLS RE-ENTRY CENTER

13	For Personal Services .....	12,590,100
14	For Student, Member and Inmate	
15	Compensation .....	78,600
16	For State Contributions to	
17	Social Security .....	963,200
18	For Contractual Services .....	2,700,000
19	For Travel .....	2,600
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners .....	6,300
22	For Commodities .....	350,000
23	For Printing .....	2,700
24	For Equipment .....	60,000
25	For Telecommunications Services .....	72,000

1 For Operation of Auto Equipment .....26,000

2 Total \$16,851,500

3 GRAHAM CORRECTIONAL CENTER

4 For Personal Services .....36,205,600

5 For Student, Member and Inmate

6 Compensation .....312,500

7 For State Contributions to Social Security .....2,769,800

8 For Contractual Services .....14,500,000

9 For Travel .....21,100

10 For Travel and Allowances for Committed,

11 Paroled and Discharged Prisoners .....28,500

12 For Commodities .....2,900,000

13 For Printing .....21,700

14 For Equipment .....75,000

15 For Telecommunications Services .....42,000

16 For Operation of Auto Equipment .....110,000

17 Total \$56,986,200

18 ILLINOIS RIVER CORRECTIONAL CENTER

19 For Personal Services .....26,500,900

20 For Student, Member and Inmate

21 Compensation .....281,700

22 For State Contributions to Social Security .....2,027,400

23 For Contractual Services .....12,500,000

24 For Travel .....18,300

25 For Travel and Allowance for Committed, Paroled

1	and Discharged Prisoners .....	24,800
2	For Commodities .....	3,700,000
3	For Printing .....	18,700
4	For Equipment .....	75,000
5	For Telecommunications Services .....	55,000
6	For Operation of Auto Equipment .....	<u>57,000</u>
7	Total	\$45,258,800

HILL CORRECTIONAL CENTER

9	For Personal Services .....	21,226,300
10	For Student, Member and Inmate	
11	Compensation .....	291,800
12	For State Contributions to Social Security .....	1,623,900
13	For Contractual Services .....	9,700,000
14	For Travel .....	19,100
15	For Travel and Allowances for Committed, Paroled	
16	and Discharged Prisoners .....	25,800
17	For Commodities .....	4,431,500
18	For Printing .....	19,600
19	For Equipment .....	75,000
20	For Telecommunications Services .....	43,000
21	For Operation of Auto Equipment .....	<u>28,000</u>
22	Total	\$37,484,000

JACKSONVILLE CORRECTIONAL CENTER

24	For Personal Services .....	30,750,200
25	For Student, Member and Inmate	

1	Compensation .....	164,600
2	For State Contributions to	
3	Social Security .....	2,352,400
4	For Contractual Services .....	5,800,000
5	For Travel .....	10,400
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners .....	14,600
8	For Commodities .....	900,000
9	For Printing .....	10,700
10	For Equipment .....	75,000
11	For Telecommunications Services .....	57,000
12	For Operation of Auto Equipment .....	<u>61,500</u>
13	Total	\$40,196,400

JOLIET TREATMENT CENTER

15	For Personal Services .....	25,657,000
16	For Student, Member and Inmate	
17	Compensation .....	43,800
18	For State Contributions to	
19	Social Security .....	1,805,900
20	For Contractual Services .....	11,900,000
21	For Travel .....	2,400
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners .....	4,100
24	For Commodities .....	150,000
25	For Printing .....	2,400



1	For Equipment .....	100,000
2	For Telecommunications Services .....	59,000
3	For Operation of Auto Equipment .....	<u>29,000</u>
4	Total	\$39,753,600

LAWRENCE CORRECTIONAL CENTER

6	For Personal Services .....	31,256,300
7	For Student, Member and Inmate	
8	Compensation .....	351,400
9	For State Contributions to	
10	Social Security .....	2,391,200
11	For Contractual Services .....	18,000,000
12	For Travel .....	22,900
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners .....	30,800
15	For Commodities .....	2,200,000
16	For Printing .....	23,500
17	For Equipment .....	75,000
18	For Telecommunications Services .....	45,000
19	For Operation of Auto Equipment .....	<u>96,000</u>
20	Total	\$54,492,100

LINCOLN CORRECTIONAL CENTER

22	For Personal Services .....	17,223,000
23	For Student, Member and Inmate	
24	Compensation .....	173,600
25	For State Contributions to	

1	Social Security .....	1,317,600
2	For Contractual Services .....	6,500,000
3	For Travel .....	9,700
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners .....	13,600
6	For Commodities .....	1,000,000
7	For Printing .....	9,900
8	For Equipment .....	75,000
9	For Telecommunications Services .....	46,000
10	For Operation of Auto Equipment .....	<u>47,000</u>
11	Total	\$26,415,400

LOGAN CORRECTIONAL CENTER

13	For Personal Services .....	40,250,400
14	For Student, Member and Inmate	
15	Compensation .....	250,900
16	For State Contributions to	
17	Social Security .....	3,079,200
18	For Contractual Services .....	20,000,000
19	For Travel .....	16,200
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners .....	22,100
22	For Commodities .....	1,750,000
23	For Printing .....	16,600
24	For Equipment .....	100,000
25	For Telecommunications Services .....	72,000

1 For Operation of Auto Equipment .....155,000  
 2 Total \$65,712,400

MENARD CORRECTIONAL CENTER

4 For Personal Services .....64,805,000  
 5 For Student, Member and Inmate  
 6 Compensation .....403,900  
 7 For State Contributions to  
 8 Social Security .....4,957,600  
 9 For Contractual Services .....13,000,000  
 10 For Travel .....26,400  
 11 For Travel and Allowances for Committed,  
 12 Paroled and Discharged Prisoners .....35,400  
 13 For Commodities .....4,600,000  
 14 For Printing .....27,100  
 15 For Equipment .....100,000  
 16 For Telecommunications Services .....138,000  
 17 For Operation of Auto Equipment .....155,000  
 18 Total \$88,248,400

MURPHYSBORO LIFE SKILLS RE-ENTRY CENTER

20 For Personal Services .....7,350,600  
 21 For Student, Member and Inmate  
 22 Compensation .....43,600  
 23 For State Contributions to  
 24 Social Security .....562,400  
 25 For Contractual Services .....1,275,000

1	For Travel .....	1,700
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners .....	3,200
4	For Commodities .....	140,000
5	For Printing .....	1,700
6	For Equipment .....	60,000
7	For Telecommunications Services .....	19,000
8	For Operation of Auto Equipment .....	<u>1,000</u>
9	Total	\$9,458,200

10                           PINCKNEYVILLE CORRECTIONAL CENTER

11	For Personal Services .....	32,705,400
12	For Student, Member and Inmate	
13	Compensation .....	320,100
14	For State Contributions to	
15	Social Security .....	2,502,000
16	For Contractual Services .....	12,700,000
17	For Travel .....	20,800
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners .....	28,100
20	For Commodities .....	1,700,000
21	For Printing .....	21,400
22	For Equipment .....	75,000
23	For Telecommunications Services .....	52,000
24	For Operation of Auto Equipment .....	<u>110,000</u>
25	Total	\$50,234,800

PONTIAC CORRECTIONAL CENTER

1		
2	For Personal Services .....	60,687,000
3	For Student, Member and Inmate	
4	Compensation .....	263,600
5	For State Contributions to	
6	Social Security .....	4,642,600
7	For Contractual Services .....	11,800,000
8	For Travel .....	14,300
9	For Travel and Allowances for Committed,	
10	Paroled and Discharged Prisoners .....	19,600
11	For Commodities .....	1,204,000
12	For Printing .....	14,600
13	For Equipment .....	100,000
14	For Telecommunications Services .....	179,000
15	For Operation of Auto Equipment .....	<u>109,000</u>
16	Total	\$79,033,700

ROBINSON CORRECTIONAL CENTER

17		
18	For Personal Services .....	19,325,300
19	For Student, Member and	
20	Inmate Compensation .....	162,900
21	For State Contributions to	
22	Social Security .....	1,478,400
23	For Contractual Services .....	7,417,000
24	For Travel .....	10,300
25	For Travel and Allowances for	

1	Committed, Paroled and Discharged	
2	Prisoners .....	14,500
3	For Commodities .....	1,035,000
4	For Printing .....	10,600
5	For Equipment .....	75,000
6	For Telecommunications Services .....	38,000
7	For Operation of Auto Equipment .....	<u>32,000</u>
8	Total	\$29,599,000

SHAWNEE CORRECTIONAL CENTER

10	For Personal Services .....	24,560,200
11	For Student, Member and	
12	Inmate Compensation .....	262,300
13	For State Contributions to	
14	Social Security .....	1,878,900
15	For Contractual Services .....	8,300,000
16	For Travel .....	17,000
17	For Travel and Allowances for Committed,	
18	Paroled and Discharged Prisoners .....	23,100
19	For Commodities .....	1,700,000
20	For Printing .....	17,400
21	For Equipment .....	75,000
22	For Telecommunications Services .....	49,000
23	For Operation of Auto Equipment .....	<u>41,200</u>
24	Total	\$36,924,100

SHERIDAN CORRECTIONAL CENTER

25

1	For Personal Services .....	30,050,100
2	For Student, Member and Inmate	
3	Compensation .....	275,000
4	For State Contributions to	
5	Social Security .....	2,298,900
6	For Contractual Services .....	13,400,000
7	For Travel .....	17,800
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Prisoners .....	24,200
10	For Commodities .....	1,700,000
11	For Printing .....	18,300
12	For Equipment .....	75,000
13	For Telecommunications Services .....	65,000
14	For Operation of Auto Equipment .....	<u>57,000</u>
15	Total	\$47,981,300

STATEVILLE CORRECTIONAL CENTER

17	For Personal Services .....	88,905,400
18	For Student, Member and Inmate	
19	Compensation .....	437,700
20	For State Contributions to	
21	Social Security .....	6,801,300
22	For Contractual Services .....	21,700,000
23	For Travel .....	28,700
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners .....	81,100

1	For Commodities .....	3,000,000
2	For Printing .....	29,400
3	For Equipment .....	75,000
4	For Telecommunications Services .....	190,000
5	For Operation of Auto Equipment .....	<u>330,000</u>
6	Total	\$121,578,600

TAYLORVILLE CORRECTIONAL CENTER

8	For Personal Services .....	20,108,600
9	For Student, Member and Inmate Compensation .....	173,000
10	For State Contributions to	
11	Social Security .....	1,538,400
12	For Contractual Services .....	8,247,000
13	For Travel .....	11,000
14	For Travel and Allowances for	
15	Committed, Paroled and Discharged	
16	Prisoners .....	15,300
17	For Commodities .....	850,000
18	For Printing .....	11,300
19	For Equipment .....	75,000
20	For Telecommunications Services .....	38,000
21	For Operation of Auto Equipment .....	<u>28,000</u>
22	Total	\$31,095,600

VANDALIA CORRECTIONAL CENTER

24	For Personal Services .....	27,102,100
25	For Student, Member and Inmate	



1	Compensation .....	121,300
2	For State Contributions to	
3	Social Security .....	2,073,400
4	For Contractual Services .....	5,600,000
5	For Travel .....	7,500
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners .....	10,900
8	For Commodities .....	3,250,000
9	For Printing .....	7,700
10	For Equipment .....	75,000
11	For Telecommunications Services .....	47,000
12	For Operation of Auto Equipment .....	<u>65,000</u>
13	Total	\$38,359,900

VIENNA CORRECTIONAL CENTER

15	For Personal Services .....	29,765,000
16	For Student, Member and Inmate	
17	Compensation .....	147,700
18	For State Contributions to	
19	Social Security .....	2,277,100
20	For Contractual Services .....	4,900,000
21	For Travel .....	9,300
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners .....	13,200
24	For Commodities .....	850,000
25	For Printing .....	9,500

1	For Equipment .....	75,000
2	For Telecommunications Services .....	58,000
3	For Operation of Auto Equipment .....	<u>95,000</u>
4	Total	\$38,199,800

WESTERN ILLINOIS CORRECTIONAL CENTER

6	For Personal Services .....	25,636,800
7	For Student, Member and Inmate	
8	Compensation .....	294,400
9	For State Contributions to	
10	Social Security .....	1,961,300
11	For Contractual Services .....	12,100,000
12	For Travel .....	18,800
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners .....	25,400
15	For Commodities .....	3,500,000
16	For Printing .....	19,200
17	For Equipment .....	75,000
18	For Telecommunications Services .....	63,000
19	For Operation of Auto Equipment .....	<u>80,000</u>
20	Total	\$43,773,900

ARTICLE 2

22 Section 1. The amount of \$100,000, or so much thereof as  
 23 may be necessary, is appropriated from the Sex Offender

1 Management Board Fund to the Sex Offender Management Board for  
2 the purposes authorized by the Sex Offender Management Board  
3 Act including, but not limited to, sex offender evaluation,  
4 treatment, and monitoring programs and grants. Funding received  
5 from private sources is to be expended in accordance with the  
6 terms and conditions placed upon the funding.

7 ARTICLE 3

8 Section 1. The sum of \$688,500, or so much thereof as may  
9 be necessary, is appropriated to the Department of Corrections  
10 from the General Revenue Fund for a grant to the Illinois  
11 Sentencing Policy Advisory Council.

12 ARTICLE 99

13 Section 99. Effective Date. This Act takes effect July  
14 1, 2021.