

# HB5662



## 102ND GENERAL ASSEMBLY

### State of Illinois

2021 and 2022

HB5662

Introduced , 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, 2022, as follows:

General Funds	\$1,642,460,265
Other State Funds	\$ 142,100,000
Federal Funds	\$ 50,000,000
Total	<u>\$1,834,560,265</u>

OMB102 00183 KTF 10183 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, 2023:

11 FOR OPERATIONS

12 GENERAL OFFICE

13	For Personal Services .....	25,100,000
14	For State Contributions to	
15	Social Security .....	1,991,600
16	For Contractual Services .....	15,348,500
17	For Travel .....	31,000
18	For Commodities .....	1,000,000
19	For Printing .....	40,000
20	For Equipment .....	1,545,000
21	For Electronic Data Processing .....	43,500,000
22	For Telecommunications Services .....	2,000,000

1	For Operation of Auto Equipment .....	453,500
2	For Tort Claims .....	7,000,000
3	For Refunds .....	<u>1,500</u>
4	Total	\$98,011,100

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 .....	117,000,000
11	For payment of expenses associated	
12	with IT infrastructure upgrades, including,	
13	but not limited to, device purchases,	
14	repairs, maintenance, and other capital	
15	improvements .....	<u>15,000,000</u>
16	Total	\$142,000,000

17 Section 15. The amount of \$15,000,000, or so much thereof  
18 as may be necessary, is appropriated to the Department of  
19 Corrections from the General Revenue Fund for deposit into the  
20 Department of Corrections Reimbursement and Education Fund for  
21 costs associated with IT infrastructure upgrades, including, but  
22 not limited to, device purchases, repairs, maintenance, and other  
23 capital improvements.

1 Section 20. The amount of \$15,000,000, or so much thereof  
 2 as may be necessary, is appropriated to the Department of  
 3 Corrections from the General Revenue Fund for expenses related  
 4 to statewide hospitalization services.

5 Section 25. The amount of \$6,845,065, or so much thereof  
 6 as may be necessary, and remains unexpended at the close of  
 7 business on June 30, 2022, from a reappropriation heretofore  
 8 made in Article 50, Section 25 of Public Act 102-0017, as  
 9 amended, is reappropriated to the Department of Corrections  
 10 from the General Revenue Fund for expenses related to the  
 11 necessary replacement of aging and unreliable telecommunication  
 12 systems.

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

18 EDUCATION SERVICES

19	For Personal Services .....	15,200,000
20	For Student, Member and Inmate	
21	Compensation .....	0
22	For State Contributions to Social Security .....	1,106,500
23	For Contractual Services .....	11,848,500

1	For Travel .....	1,000
2	For Commodities .....	325,000
3	For Printing .....	35,300
4	For Equipment .....	10,000
5	For Telecommunications Services .....	1,000
6	For Operation of Auto Equipment .....	<u>2,000</u>
7	Total	\$28,529,300

8	PAROLE	
9	For Personal Services .....	37,058,300
10	For State Contributions to	
11	Social Security .....	2,990,000
12	For Contractual Services .....	7,998,500
13	For Travel .....	122,700
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners .....	43,200
16	For Commodities .....	57,300
17	For Printing .....	3,000
18	For Equipment .....	50,000
19	For Telecommunications Services .....	5,980,000
20	For Operation of Auto Equipment .....	<u>805,000</u>
21	Total	\$55,108,000

22	RE-ENTRY SERVICES	
23	For Personal Services .....	9,000,500

1	For Student, Member and Inmate	
2	Compensation .....	35,000
3	For State Contributions to	
4	Social Security .....	724,400
5	For Contractual Services .....	13,848,500
6	For Travel .....	6,000
7	For Commodities .....	69,800
8	For Printing .....	3,000
9	For Equipment .....	50,000
10	For Telecommunications Services .....	36,100
11	For Operation of Auto Equipment .....	<u>29,000</u>
12	Total	\$23,802,300

13	FIELD SERVICES	
14	For Personal Services .....	9,800,500
15	For State Contributions to	
16	Social Security .....	699,000
17	For Contractual Services .....	35,975,900
18	For Travel .....	65,000
19	For Commodities .....	750,000
20	For Printing .....	5,000
21	For Equipment .....	100,000
22	For Telecommunications Services .....	3,000,000
23	For Operation of Auto Equipment .....	<u>216,000</u>
24	Total	\$50,611,400

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

4 BIG MUDDY RIVER CORRECTIONAL CENTER

5	For Personal Services .....	24,900,000
6	For Student, Member and Inmate	
7	Compensation .....	195,000
8	For State Contributions to	
9	Social Security .....	1,955,100
10	For Contractual Services .....	9,348,500
11	For Travel .....	12,000
12	For Travel and Allowances for Committed,	
13	Paroled and Discharged Prisoners .....	15,800
14	For Commodities .....	1,150,000
15	For Printing .....	9,500
16	For Equipment .....	75,000
17	For Telecommunications Services .....	52,000
18	For Operation of Auto Equipment .....	<u>60,000</u>
19	Total	\$37,772,900

20 CENTRALIA CORRECTIONAL CENTER

21	For Personal Services .....	31,700,000
22	For Student, Member and Inmate	
23	Compensation .....	215,000
24	For State Contributions to	



1	Social Security .....	2,488,900
2	For Contractual Services .....	8,348,500
3	For Travel .....	12,500
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners .....	16,200
6	For Commodities .....	1,650,000
7	For Printing .....	13,500
8	For Equipment .....	75,000
9	For Telecommunications Services .....	67,000
10	For Operation of Auto Equipment .....	<u>35,000</u>
11	Total	\$44,621,600

DANVILLE CORRECTIONAL CENTER

13	For Personal Services .....	23,750,000
14	For Student, Member and Inmate	
15	Compensation .....	238,400
16	For State Contributions to	
17	Social Security .....	1,865,000
18	For Contractual Services .....	9,348,500
19	For Travel .....	16,300
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners .....	21,000
22	For Commodities .....	2,397,700
23	For Printing .....	12,000
24	For Equipment .....	75,000
25	For Telecommunications Services .....	46,200

1 For Operation of Auto Equipment .....75,000  
 2 Total \$37,845,100

3 DECATUR CORRECTIONAL CENTER

4 For Personal Services .....15,500,400  
 5 For Student, Member and Inmate  
 6 Compensation .....83,400  
 7 For State Contributions to  
 8 Social Security .....1,210,300  
 9 For Contractual Services .....4,348,500  
 10 For Travel .....4,000  
 11 For Travel and Allowances for  
 12 Committed, Paroled and  
 13 Discharged Prisoners .....8,800  
 14 For Commodities .....520,000  
 15 For Printing .....5,200  
 16 For Equipment .....75,000  
 17 For Telecommunications Services .....32,000  
 18 For Operation of Auto Equipment .....40,000  
 19 Total \$21,827,600

20 DIXON CORRECTIONAL CENTER

21 For Personal Services .....49,900,000  
 22 For Student, Member and Inmate  
 23 Compensation .....335,000  
 24 For State Contributions to  
 25 Social Security .....3,849,600

1	For Contractual Services .....	19,245,500
2	For Travel .....	17,600
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners .....	29,000
5	For Commodities .....	2,843,900
6	For Printing .....	24,600
7	For Equipment .....	100,000
8	For Telecommunications Services .....	140,000
9	For Operation of Auto Equipment .....	<u>160,000</u>
10	Total	\$76,645,200

EAST MOLINE CORRECTIONAL CENTER

12	For Personal Services .....	23,750,000
13	For Student, Member and Inmate	
14	Compensation .....	185,000
15	For State Contributions to	
16	Social Security .....	1,866,500
17	For Contractual Services .....	9,148,500
18	For Travel .....	11,500
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners .....	14,000
21	For Commodities .....	1,132,600
22	For Printing .....	14,000
23	For Equipment .....	75,000
24	For Telecommunications Services .....	60,000
25	For Operation of Auto Equipment .....	<u>100,000</u>

1 Total \$36,357,100

2 SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

3 For Personal Services .....16,225,300

4 For Student, Member and Inmate

5 Compensation .....85,000

6 For State Contributions to

7 Social Security .....1,263,400

8 For Contractual Services .....7,848,500

9 For Travel .....6,000

10 For Travel and Allowances for Committed,

11 Paroled and Discharged Prisoners .....4,200

12 For Commodities .....629,300

13 For Printing .....6,300

14 For Equipment .....75,000

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

16 For Operation of Auto Equipment .....25,000

17 Total \$26,210,000

18 KEWANEE LIFE SKILLS RE-ENTRY CENTER

19 For Personal Services .....12,750,000

20 For Student, Member and Inmate

21 Compensation .....66,500

22 For State Contributions to

23 Social Security .....1,012,800

24 For Contractual Services .....2,498,500

25 For Travel .....2,300

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners .....	5,300
3	For Commodities .....	354,900
4	For Printing .....	3,500
5	For Equipment .....	60,000
6	For Telecommunications Services .....	85,000
7	For Operation of Auto Equipment .....	<u>24,000</u>
8	Total	\$16,862,800

GRAHAM CORRECTIONAL CENTER

10	For Personal Services .....	37,250,000
11	For Student, Member and Inmate	
12	Compensation .....	265,000
13	For State Contributions to Social Security .....	2,916,200
14	For Contractual Services .....	14,848,500
15	For Travel .....	18,900
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners .....	24,100
18	For Commodities .....	3,023,200
19	For Printing .....	16,000
20	For Equipment .....	75,000
21	For Telecommunications Services .....	44,000
22	For Operation of Auto Equipment .....	<u>90,000</u>
23	Total	\$58,570,900

ILLINOIS RIVER CORRECTIONAL CENTER

25	For Personal Services .....	28,150,000
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1	For Student, Member and Inmate	
2	Compensation .....	240,000
3	For State Contributions to Social Security .....	2,211,000
4	For Contractual Services .....	13,682,100
5	For Travel .....	10,000
6	For Travel and Allowance for Committed, Paroled	
7	and Discharged Prisoners .....	21,000
8	For Commodities .....	3,857,100
9	For Printing .....	18,700
10	For Equipment .....	75,000
11	For Telecommunications Services .....	58,000
12	For Operation of Auto Equipment .....	<u>55,000</u>
13	Total	\$48,377,900

HILL CORRECTIONAL CENTER

15	For Personal Services .....	23,950,000
16	For Student, Member and Inmate	
17	Compensation .....	245,000
18	For State Contributions to Social Security .....	1,889,200
19	For Contractual Services .....	9,476,700
20	For Travel .....	17,100
21	For Travel and Allowances for Committed, Paroled	
22	and Discharged Prisoners .....	21,800
23	For Commodities .....	4,694,700
24	For Printing .....	17,800
25	For Equipment .....	75,000

1 For Telecommunications Services .....38,000  
 2 For Operation of Auto Equipment .....55,000  
 3 Total \$40,480,300

JACKSONVILLE CORRECTIONAL CENTER

5 For Personal Services .....30,250,200  
 6 For Student, Member and Inmate  
 7 Compensation .....140,000  
 8 For State Contributions to  
 9 Social Security .....2,300,000  
 10 For Contractual Services .....6,267,300  
 11 For Travel .....9,300  
 12 For Travel and Allowances for Committed,  
 13 Paroled and Discharged Prisoners .....12,400  
 14 For Commodities .....918,200  
 15 For Printing .....13,700  
 16 For Equipment .....75,000  
 17 For Telecommunications Services .....54,000  
 18 For Operation of Auto Equipment .....61,500  
 19 Total \$40,101,600

JOLIET TREATMENT CENTER

21 For Personal Services .....42,000,000  
 22 For Student, Member and Inmate  
 23 Compensation .....50,000  
 24 For State Contributions to  
 25 Social Security .....2,382,300

1	For Contractual Services .....	16,118,000
2	For Travel .....	2,800
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners .....	3,500
5	For Commodities .....	689,500
6	For Printing .....	8,500
7	For Equipment .....	100,000
8	For Telecommunications Services .....	76,000
9	For Operation of Auto Equipment .....	<u>40,000</u>
10	Total	\$61,470,600

LAWRENCE CORRECTIONAL CENTER

12	For Personal Services .....	31,256,300
13	For Student, Member and Inmate	
14	Compensation .....	320,000
15	For State Contributions to	
16	Social Security .....	2,458,400
17	For Contractual Services .....	17,848,500
18	For Travel .....	26,500
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners .....	25,200
21	For Commodities .....	2,200,000
22	For Printing .....	23,600
23	For Equipment .....	75,000
24	For Telecommunications Services .....	60,000
25	For Operation of Auto Equipment .....	<u>96,000</u>



1	Total	\$54,389,500
2	LINCOLN CORRECTIONAL CENTER	
3	For Personal Services .....	17,223,000
4	For Student, Member and Inmate	
5	Compensation .....	150,000
6	For State Contributions to	
7	Social Security .....	1,397,000
8	For Contractual Services .....	7,041,900
9	For Travel .....	6,500
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Prisoners .....	11,600
12	For Commodities .....	1,015,000
13	For Printing .....	9,000
14	For Equipment .....	75,000
15	For Telecommunications Services .....	64,000
16	For Operation of Auto Equipment .....	<u>43,000</u>
17	Total	\$27,036,000
18	LOGAN CORRECTIONAL CENTER	
19	For Personal Services .....	40,600,000
20	For Student, Member and Inmate	
21	Compensation .....	265,000
22	For State Contributions to	
23	Social Security .....	3,086,100
24	For Contractual Services .....	21,982,200
25	For Travel .....	6,500

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners .....	16,400
3	For Commodities .....	1,800,000
4	For Printing .....	17,000
5	For Equipment .....	125,000
6	For Telecommunications Services .....	69,300
7	For Operation of Auto Equipment .....	<u>150,000</u>
8	Total	\$68,117,500

MENARD CORRECTIONAL CENTER

10	For Personal Services .....	69,900,000
11	For Student, Member and Inmate	
12	Compensation .....	345,000
13	For State Contributions to	
14	Social Security .....	5,500,000
15	For Contractual Services .....	14,235,400
16	For Travel .....	23,600
17	For Travel and Allowances for Committed,	
18	Paroled and Discharged Prisoners .....	28,700
19	For Commodities .....	4,776,400
20	For Printing .....	26,800
21	For Equipment .....	100,000
22	For Telecommunications Services .....	138,600
23	For Operation of Auto Equipment .....	<u>150,000</u>
24	Total	\$95,224,500

MURPHYSBORO LIFE SKILLS RE-ENTRY CENTER

25

1	For Personal Services .....	7,350,600
2	For Student, Member and Inmate	
3	Compensation .....	40,000
4	For State Contributions to	
5	Social Security .....	556,400
6	For Contractual Services .....	1,259,500
7	For Travel .....	1,500
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Prisoners .....	1,500
10	For Commodities .....	146,000
11	For Printing .....	1,700
12	For Equipment .....	60,000
13	For Telecommunications Services .....	18,300
14	For Operation of Auto Equipment .....	<u>1,000</u>
15	Total	\$9,436,500

PINCKNEYVILLE CORRECTIONAL CENTER

17	For Personal Services .....	34,500,000
18	For Student, Member and Inmate	
19	Compensation .....	304,100
20	For State Contributions to	
21	Social Security .....	2,636,300
22	For Contractual Services .....	12,948,500
23	For Travel .....	18,600
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners .....	23,800

1	For Commodities .....	1,762,200
2	For Printing .....	23,900
3	For Equipment .....	75,000
4	For Telecommunications Services .....	50,100
5	For Operation of Auto Equipment .....	<u>110,000</u>
6	Total	\$52,452,500

PONTIAC CORRECTIONAL CENTER

8	For Personal Services .....	62,000,000
9	For Student, Member and Inmate	
10	Compensation .....	250,000
11	For State Contributions to	
12	Social Security .....	4,633,000
13	For Contractual Services .....	13,848,500
14	For Travel .....	43,900
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Prisoners .....	15,100
17	For Commodities .....	1,215,000
18	For Printing .....	18,000
19	For Equipment .....	100,000
20	For Telecommunications Services .....	180,800
21	For Operation of Auto Equipment .....	<u>85,000</u>
22	Total	\$82,389,300

ROBINSON CORRECTIONAL CENTER

24	For Personal Services .....	20,250,000
25	For Student, Member and	

1	Inmate Compensation .....	140,000
2	For State Contributions to	
3	Social Security .....	1,545,600
4	For Contractual Services .....	6,848,500
5	For Travel .....	9,200
6	For Travel and Allowances for	
7	Committed, Paroled and Discharged	
8	Prisoners .....	14,500
9	For Commodities .....	1,010,000
10	For Printing .....	10,600
11	For Equipment .....	75,000
12	For Telecommunications Services .....	36,600
13	For Operation of Auto Equipment .....	<u>32,000</u>
14	Total	\$29,972,000

SHAWNEE CORRECTIONAL CENTER

16	For Personal Services .....	26,500,000
17	For Student, Member and	
18	Inmate Compensation .....	230,000
19	For State Contributions to	
20	Social Security .....	2,020,000
21	For Contractual Services .....	8,748,500
22	For Travel .....	15,200
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners .....	25,000
25	For Commodities .....	1,787,200

1	For Printing .....	15,900
2	For Equipment .....	75,000
3	For Telecommunications Services .....	52,000
4	For Operation of Auto Equipment .....	<u>60,000</u>
5	Total	\$39,528,800

SHERIDAN CORRECTIONAL CENTER

7	For Personal Services .....	31,100,000
8	For Student, Member and Inmate	
9	Compensation .....	190,000
10	For State Contributions to	
11	Social Security .....	2,395,400
12	For Contractual Services .....	15,848,500
13	For Travel .....	9,500
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners .....	12,000
16	For Commodities .....	1,700,000
17	For Printing .....	19,800
18	For Equipment .....	75,000
19	For Telecommunications Services .....	60,000
20	For Operation of Auto Equipment .....	<u>50,000</u>
21	Total	\$51,460,200

STATEVILLE CORRECTIONAL CENTER

23	For Personal Services .....	90,500,000
24	For Student, Member and Inmate	
25	Compensation .....	250,000

1	For State Contributions to	
2	Social Security .....	6,895,000
3	For Contractual Services .....	29,848,500
4	For Travel .....	38,000
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners .....	81,100
7	For Commodities .....	3,000,000
8	For Printing .....	36,400
9	For Equipment .....	100,000
10	For Telecommunications Services .....	265,000
11	For Operation of Auto Equipment .....	<u>330,000</u>
12	Total	\$131,344,000

TAYLORVILLE CORRECTIONAL CENTER

14	For Personal Services .....	22,000,500
15	For Student, Member and Inmate Compensation .....	180,000
16	For State Contributions to	
17	Social Security .....	1,726,100
18	For Contractual Services .....	7,448,500
19	For Travel .....	5,500
20	For Travel and Allowances for	
21	Committed, Paroled and Discharged	
22	Prisoners .....	12,900
23	For Commodities .....	850,000
24	For Printing .....	11,300
25	For Equipment .....	75,000

1 For Telecommunications Services .....40,000  
 2 For Operation of Auto Equipment .....30,000  
 3 Total \$32,379,800

4 VANDALIA CORRECTIONAL CENTER

5 For Personal Services .....27,102,100  
 6 For Student, Member and Inmate  
 7 Compensation .....102,600  
 8 For State Contributions to  
 9 Social Security .....2,036,600  
 10 For Contractual Services .....5,848,500  
 11 For Travel .....6,500  
 12 For Travel and Allowances for Committed,  
 13 Paroled and Discharged Prisoners .....9,200  
 14 For Commodities .....3,325,000  
 15 For Printing .....7,700  
 16 For Equipment .....75,000  
 17 For Telecommunications Services .....38,000  
 18 For Operation of Auto Equipment .....50,000  
 19 Total \$38,601,200

20 VIENNA CORRECTIONAL CENTER

21 For Personal Services .....29,382,300  
 22 For Student, Member and Inmate  
 23 Compensation .....125,000  
 24 For State Contributions to  
 25 Social Security .....2,234,600



1	For Contractual Services .....	4,848,500
2	For Travel .....	5,500
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners .....	11,200
5	For Commodities .....	850,000
6	For Printing .....	9,500
7	For Equipment .....	75,000
8	For Telecommunications Services .....	58,000
9	For Operation of Auto Equipment .....	<u>80,000</u>
10	Total	\$37,679,600

WESTERN ILLINOIS CORRECTIONAL CENTER

12	For Personal Services .....	29,100,000
13	For Student, Member and Inmate	
14	Compensation .....	230,000
15	For State Contributions to	
16	Social Security .....	2,275,200
17	For Contractual Services .....	10,848,500
18	For Travel .....	17,500
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners .....	21,500
21	For Commodities .....	3,500,000
22	For Printing .....	19,200
23	For Equipment .....	75,000
24	For Telecommunications Services .....	58,000
25	For Operation of Auto Equipment .....	<u>115,000</u>



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

5           Section 99. Effective Date. This Act takes effect July  
6           1, 2022.