

# SB2226



## 101ST GENERAL ASSEMBLY

### State of Illinois

2019 and 2020

SB2226

Introduced 2/27/2019, by Sen. John J. Cullerton

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Corrections for the fiscal year beginning July 1, 2019, as follows:

General Funds	\$1,516,513,900
Other State Funds	\$ 92,550,800
Total	<u>\$1,609,064,700</u>

OMB101 00020 AEK 45020 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, 2020:

11 FOR OPERATIONS

12 GENERAL OFFICE

13	For Personal Services .....	21,079,400
14	For State Contributions to	
15	Social Security .....	1,612,600
16	For Contractual Services .....	25,375,000
17	For Travel .....	100,000
18	For Commodities .....	870,000
19	For Printing .....	42,000
20	For Equipment .....	30,300
21	For Electronic Data Processing .....	39,197,000
22	For Telecommunications Services .....	1,240,400

1	For Operation of Auto Equipment .....	115,000
2	For Tort Claims .....	6,499,700
3	For Refunds .....	<u>2,500</u>
4	Total	\$96,163,900

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>37,000,000</u>
11	Total	\$47,000,000

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 \$14,500,300, 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 \$8,100,000, or so much thereof  
7 as may be necessary, and remains unexpended at the close of  
8 business on June 30, 2019, from appropriations heretofore made  
9 in Article 114, Section 25 of Public Act 100-0586, is  
10 reappropriated to the Department of Corrections from the  
11 General Revenue Fund for expenses related to the necessary  
12 replacement of aging and unreliable telecommunication systems.

13 Section 30. The amount of \$5,408,000, or so much thereof  
14 as may be necessary, is appropriated to the Department of  
15 Corrections from the General Revenue Fund for payment of late  
16 interest penalties incurred on warrants issued from the General  
17 Revenue Fund, pursuant to Section 3-2 of the State Prompt  
18 Payment Act.

19 Section 35. The following named sums, or so much thereof  
20 as may be necessary, respectively, for the objects and purposes  
21 hereinafter named, are appropriated from the General Revenue

1 Fund to meet the ordinary and contingent expenses of the  
2 Department of Corrections:

3 EDUCATION SERVICES

4	For Personal Services .....	15,417,600
5	For Student, Member and Inmate	
6	Compensation .....	5,300
7	For Contributions to Teachers'	
8	Retirement System .....	1,000
9	For State Contributions to Social Security .....	1,179,500
10	For Contractual Services .....	9,258,300
11	For Travel .....	1,900
12	For Commodities .....	350,000
13	For Printing .....	23,100
14	For Equipment .....	10,000
15	For Telecommunications Services .....	3,800
16	For Operation of Auto Equipment .....	<u>2,500</u>
17	Total	\$26,253,000

18 FIELD SERVICES

19	For Personal Services .....	50,914,000
20	For Student, Member and Inmate	
21	Compensation .....	33,500
22	For State Contributions to	
23	Social Security .....	3,895,000
24	For Contractual Services .....	31,678,500
25	For Travel .....	200,000

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners .....	47,500
3	For Commodities .....	2,130,000
4	For Printing .....	24,800
5	For Equipment .....	800,000
6	For Telecommunications Services .....	8,630,000
7	For Operation of Auto Equipment .....	<u>1,156,500</u>
8	Total	\$99,509,800

9           Section 40. The following named amounts, or so much thereof  
10 as may be necessary, respectively, are appropriated to the  
11 Department of Corrections from the General Revenue Fund for:

12                           BIG MUDDY RIVER CORRECTIONAL CENTER

13	For Personal Services .....	24,546,500
14	For Student, Member and Inmate	
15	Compensation .....	290,000
16	For State Contributions to	
17	Social Security .....	1,877,900
18	For Contractual Services .....	9,825,800
19	For Travel .....	8,700
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners .....	8,500
22	For Commodities .....	2,015,000
23	For Printing .....	19,800
24	For Equipment .....	125,000

1	For Telecommunications Services .....	80,000
2	For Operation of Auto Equipment .....	<u>70,500</u>
3	Total	\$38,867,700
4	CENTRALIA CORRECTIONAL CENTER	
5	For Personal Services .....	28,222,800
6	For Student, Member and Inmate	
7	Compensation .....	268,400
8	For State Contributions to	
9	Social Security .....	2,159,100
10	For Contractual Services .....	7,845,000
11	For Travel .....	1,900
12	For Travel and Allowances for Committed,	
13	Paroled and Discharged Prisoners .....	15,000
14	For Commodities .....	1,635,000
15	For Printing .....	21,500
16	For Equipment .....	140,000
17	For Telecommunications Services .....	69,900
18	For Operation of Auto Equipment .....	<u>28,500</u>
19	Total	\$40,407,100
20	DANVILLE CORRECTIONAL CENTER	
21	For Personal Services .....	21,376,100
22	For Student, Member and Inmate	
23	Compensation .....	280,000
24	For State Contributions to	
25	Social Security .....	1,635,300



1	For Contractual Services .....	8,880,000
2	For Travel .....	7,500
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners .....	17,000
5	For Commodities .....	1,835,000
6	For Printing .....	19,800
7	For Equipment .....	150,000
8	For Telecommunications Services .....	98,000
9	For Operation of Auto Equipment .....	<u>84,900</u>
10	Total	\$34,383,600

## 11                   DECATUR CORRECTIONAL CENTER

12	For Personal Services .....	15,971,300
13	For Student, Member and Inmate	
14	Compensation .....	90,000
15	For State Contributions to	
16	Social Security .....	1,221,900
17	For Contractual Services .....	4,315,000
18	For Travel .....	1,500
19	For Travel and Allowances for	
20	Committed, Paroled and	
21	Discharged Prisoners .....	9,900
22	For Commodities .....	640,000
23	For Printing .....	17,000
24	For Equipment .....	100,000
25	For Telecommunications Services .....	93,300

1	For Operation of Auto Equipment .....	<u>29,000</u>
2	Total	\$22,488,900
3	DIXON CORRECTIONAL CENTER	
4	For Personal Services .....	45,166,300
5	For Student, Member and Inmate	
6	Compensation .....	379,000
7	For State Contributions to	
8	Social Security .....	3,455,300
9	For Contractual Services .....	25,875,000
10	For Travel .....	13,000
11	For Travel and Allowances for Committed,	
12	Paroled and Discharged Prisoners .....	21,000
13	For Commodities .....	2,400,000
14	For Printing .....	29,700
15	For Equipment .....	200,000
16	For Telecommunications Services .....	190,000
17	For Operation of Auto Equipment .....	<u>126,500</u>
18	Total	\$77,855,800
19	EAST MOLINE CORRECTIONAL CENTER	
20	For Personal Services .....	21,727,800
21	For Student, Member and Inmate	
22	Compensation .....	215,000
23	For State Contributions to	
24	Social Security .....	1,662,200
25	For Contractual Services .....	6,431,700

1	For Travel .....	9,400
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners .....	31,000
4	For Commodities .....	1,600,000
5	For Printing .....	20,800
6	For Equipment .....	140,000
7	For Telecommunications Services .....	75,200
8	For Operation of Auto Equipment .....	<u>99,400</u>
9	Total	\$32,012,500

ELGIN TREATMENT CENTER

11	For Personal Services .....	6,653,900
12	For Student, Member and Inmate	
13	Compensation .....	1,500
14	For State Contributions to	
15	Social Security .....	509,000
16	For Contractual Services .....	4,400,000
17	For Travel .....	1,900
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners .....	1,500
20	For Commodities .....	105,000
21	For Printing .....	1,000
22	For Equipment .....	5,000
23	For Telecommunications Services .....	30,800
24	For Operation of Auto Equipment .....	<u>1,800</u>
25	Total	\$11,711,400

1	SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER	
2	For Personal Services .....	16,210,300
3	For Student, Member and Inmate	
4	Compensation .....	135,900
5	For State Contributions to	
6	Social Security .....	1,240,100
7	For Contractual Services .....	9,825,800
8	For Travel .....	12,500
9	For Travel and Allowances for Committed,	
10	Paroled and Discharged Prisoners .....	6,000
11	For Commodities .....	735,000
12	For Printing .....	6,600
13	For Equipment .....	100,000
14	For Telecommunications Services .....	50,800
15	For Operation of Auto Equipment .....	<u>30,000</u>
16	Total	\$28,353,000
17	KEWANEE LIFE SKILLS RE-ENTRY CENTER	
18	For Personal Services .....	12,618,300
19	For Student, Member and Inmate	
20	Compensation .....	72,500
21	For State Contributions to	
22	Social Security .....	965,300
23	For Contractual Services .....	5,850,000
24	For Travel .....	3,800
25	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners .....	13,000
2	For Commodities .....	1,100,000
3	For Printing .....	8,000
4	For Equipment .....	50,000
5	For Telecommunications Services .....	110,300
6	For Operation of Auto Equipment .....	<u>33,400</u>
7	Total	\$20,824,600

GRAHAM CORRECTIONAL CENTER

9	For Personal Services .....	33,447,500
10	For Student, Member and Inmate	
11	Compensation .....	290,000
12	For State Contributions to Social Security .....	2,558,800
13	For Contractual Services .....	11,428,300
14	For Travel .....	11,000
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Prisoners .....	5,700
17	For Commodities .....	2,425,000
18	For Printing .....	23,100
19	For Equipment .....	125,000
20	For Telecommunications Services .....	75,200
21	For Operation of Auto Equipment .....	<u>117,500</u>
22	Total	\$50,507,100

ILLINOIS RIVER CORRECTIONAL CENTER

24	For Personal Services .....	22,813,500
25	For Student, Member and Inmate	

1	Compensation .....	305,000
2	For State Contributions to Social Security .....	1,745,300
3	For Contractual Services .....	11,050,000
4	For Travel .....	7,400
5	For Travel and Allowance for Committed, Paroled	
6	and Discharged Prisoners .....	24,800
7	For Commodities .....	2,250,000
8	For Printing .....	21,500
9	For Equipment .....	200,000
10	For Telecommunications Services .....	73,200
11	For Operation of Auto Equipment .....	<u>32,500</u>
12	Total	\$38,523,200

HILL CORRECTIONAL CENTER

14	For Personal Services .....	20,186,900
15	For Student, Member and Inmate	
16	Compensation .....	280,300
17	For State Contributions to Social Security .....	1,544,300
18	For Contractual Services .....	10,215,000
19	For Travel .....	3,800
20	For Travel and Allowances for Committed, Paroled	
21	and Discharged Prisoners .....	17,000
22	For Commodities .....	2,335,000
23	For Printing .....	21,500
24	For Equipment .....	125,000
25	For Telecommunications Services .....	52,400

1	For Operation of Auto Equipment .....	<u>32,000</u>
2	Total	\$34,813,200
3	JACKSONVILLE CORRECTIONAL CENTER	
4	For Personal Services .....	29,476,000
5	For Student, Member and Inmate	
6	Compensation .....	280,300
7	For State Contributions to	
8	Social Security .....	2,255,000
9	For Contractual Services .....	5,953,300
10	For Travel .....	7,200
11	For Travel and Allowances for Committed,	
12	Paroled and Discharged Prisoners .....	16,000
13	For Commodities .....	1,925,000
14	For Printing .....	21,500
15	For Equipment .....	100,000
16	For Telecommunications Services .....	75,200
17	For Operation of Auto Equipment .....	<u>77,700</u>
18	Total	\$40,187,200
19	JOLIET TREATMENT CENTER	
20	For Personal Services .....	17,920,500
21	For Student, Member and Inmate	
22	Compensation .....	20,000
23	For State Contributions to	
24	Social Security .....	1,371,000
25	For Contractual Services .....	14,000,000

1	For Travel .....	3,000
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners .....	5,000
4	For Commodities .....	1,035,000
5	For Printing .....	6,600
6	For Equipment .....	50,000
7	For Telecommunications Services .....	62,500
8	For Operation of Auto Equipment .....	<u>18,000</u>
9	Total	\$34,491,600

LAWRENCE CORRECTIONAL CENTER

11	For Personal Services .....	28,466,100
12	For Student, Member and Inmate	
13	Compensation .....	315,000
14	For State Contributions to	
15	Social Security .....	2,177,700
16	For Contractual Services .....	12,374,200
17	For Travel .....	42,500
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners .....	23,000
20	For Commodities .....	2,900,000
21	For Printing .....	26,400
22	For Equipment .....	200,000
23	For Telecommunications Services .....	94,300
24	For Operation of Auto Equipment .....	<u>86,400</u>
25	Total	\$46,705,600



1	LINCOLN CORRECTIONAL CENTER	
2	For Personal Services .....	16,629,000
3	For Student, Member and Inmate	
4	Compensation .....	172,600
5	For State Contributions to	
6	Social Security .....	1,272,200
7	For Contractual Services .....	5,675,000
8	For Travel .....	1,900
9	For Travel and Allowances for Committed,	
10	Paroled and Discharged Prisoners .....	6,000
11	For Commodities .....	1,135,000
12	For Printing .....	9,900
13	For Equipment .....	100,000
14	For Telecommunications Services .....	44,500
15	For Operation of Auto Equipment .....	<u>59,600</u>
16	Total	\$25,105,700
17	LOGAN CORRECTIONAL CENTER	
18	For Personal Services .....	37,668,100
19	For Student, Member and Inmate	
20	Compensation .....	285,000
21	For State Contributions to	
22	Social Security .....	2,881,600
23	For Contractual Services .....	20,225,000
24	For Travel .....	15,000
25	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners .....	22,700
2	For Commodities .....	2,250,000
3	For Printing .....	28,100
4	For Equipment .....	200,000
5	For Telecommunications Services .....	175,000
6	For Operation of Auto Equipment .....	<u>200,000</u>
7	Total	\$63,950,500

## MENARD CORRECTIONAL CENTER

8		
9	For Personal Services .....	63,358,800
10	For Student, Member and Inmate	
11	Compensation .....	365,000
12	For State Contributions to	
13	Social Security .....	4,847,000
14	For Contractual Services .....	15,033,300
15	For Travel .....	45,000
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners .....	6,000
18	For Commodities .....	5,915,000
19	For Printing .....	36,300
20	For Equipment .....	200,000
21	For Telecommunications Services .....	165,500
22	For Operation of Auto Equipment .....	<u>165,000</u>
23	Total	\$90,136,900

## MURPHYSBORO LIFE SKILLS RE-ENTRY CENTER

24		
25	For Personal Services .....	6,816,300

1	For Student, Member and Inmate	
2	Compensation .....	16,500
3	For State Contributions to	
4	Social Security .....	521,500
5	For Contractual Services .....	2,135,000
6	For Travel .....	1,900
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners .....	20,000
9	For Commodities .....	1,000,000
10	For Printing .....	6,600
11	For Equipment .....	50,000
12	For Telecommunications Services .....	28,800
13	For Operation of Auto Equipment .....	<u>12,600</u>
14	Total	\$10,609,200

PINCKNEYVILLE CORRECTIONAL CENTER

15		
16	For Personal Services .....	31,315,800
17	For Student, Member and Inmate	
18	Compensation .....	288,500
19	For State Contributions to	
20	Social Security .....	2,395,700
21	For Contractual Services .....	13,698,300
22	For Travel .....	11,000
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners .....	30,400
25	For Commodities .....	2,925,000

1	For Printing .....	29,700
2	For Equipment .....	200,000
3	For Telecommunications Services .....	65,900
4	For Operation of Auto Equipment .....	<u>72,300</u>
5	Total	\$51,032,600

## PONTIAC CORRECTIONAL CENTER

7	For Personal Services .....	55,699,000
8	For Student, Member and Inmate	
9	Compensation .....	265,000
10	For State Contributions to	
11	Social Security .....	4,261,000
12	For Contractual Services .....	16,157,500
13	For Travel .....	37,800
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners .....	6,700
16	For Commodities .....	3,000,000
17	For Printing .....	24,800
18	For Equipment .....	200,000
19	For Telecommunications Services .....	260,000
20	For Operation of Auto Equipment .....	<u>108,400</u>
21	Total	\$80,020,200

## ROBINSON CORRECTIONAL CENTER

23	For Personal Services .....	18,497,200
24	For Student, Member and	
25	Inmate Compensation .....	224,200

1	For State Contributions to	
2	Social Security .....	1,415,100
3	For Contractual Services .....	6,118,200
4	For Travel .....	7,600
5	For Travel and Allowances for	
6	Committed, Paroled and Discharged	
7	Prisoners .....	16,800
8	For Commodities .....	1,600,000
9	For Printing .....	16,500
10	For Equipment .....	100,000
11	For Telecommunications Services .....	60,500
12	For Operation of Auto Equipment .....	<u>16,300</u>
13	Total	\$28,072,400

## 14                                   SHAWNEE CORRECTIONAL CENTER

15	For Personal Services .....	23,976,800
16	For Student, Member and	
17	Inmate Compensation .....	250,600
18	For State Contributions to	
19	Social Security .....	1,834,300
20	For Contractual Services .....	8,980,000
21	For Travel .....	8,700
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners .....	48,000
24	For Commodities .....	1,915,000
25	For Printing .....	19,800

1	For Equipment .....	200,000
2	For Telecommunications Services .....	130,400
3	For Operation of Auto Equipment .....	<u>36,100</u>
4	Total	\$37,399,700

SHERIDAN CORRECTIONAL CENTER

6	For Personal Services .....	28,360,200
7	For Student, Member and Inmate	
8	Compensation .....	277,000
9	For State Contributions to	
10	Social Security .....	2,169,600
11	For Contractual Services .....	18,717,000
12	For Travel .....	22,000
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners .....	9,600
15	For Commodities .....	1,700,000
16	For Printing .....	21,500
17	For Equipment .....	125,000
18	For Telecommunications Services .....	105,000
19	For Operation of Auto Equipment .....	<u>81,300</u>
20	Total	\$51,588,200

STATEVILLE CORRECTIONAL CENTER

22	For Personal Services .....	83,347,600
23	For Student, Member and Inmate	
24	Compensation .....	244,000
25	For State Contributions to	

1	Social Security .....	6,376,000
2	For Contractual Services .....	28,866,700
3	For Travel .....	152,300
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners .....	115,000
6	For Commodities .....	6,332,700
7	For Printing .....	41,600
8	For Equipment .....	200,000
9	For Telecommunications Services .....	280,800
10	For Operation of Auto Equipment .....	<u>467,300</u>
11	Total	\$126,424,000

TAYLORVILLE CORRECTIONAL CENTER

13	For Personal Services .....	18,022,000
14	For Student, Member and Inmate Compensation .....	242,700
15	For State Contributions to	
16	Social Security .....	1,378,700
17	For Contractual Services .....	7,088,300
18	For Travel .....	1,100
19	For Travel and Allowances for	
20	Committed, Paroled and Discharged	
21	Prisoners .....	6,000
22	For Commodities .....	1,475,000
23	For Printing .....	13,200
24	For Equipment .....	100,000
25	For Telecommunications Services .....	60,000

1	For Operation of Auto Equipment .....	<u>30,700</u>
2	Total	\$28,417,700
3	VANDALIA CORRECTIONAL CENTER	
4	For Personal Services .....	25,627,600
5	For Student, Member and Inmate	
6	Compensation .....	230,800
7	For State Contributions to	
8	Social Security .....	1,960,600
9	For Contractual Services .....	5,296,700
10	For Travel .....	3,800
11	For Travel and Allowances for Committed,	
12	Paroled and Discharged Prisoners .....	16,600
13	For Commodities .....	2,270,000
14	For Printing .....	18,200
15	For Equipment .....	100,000
16	For Telecommunications Services .....	50,800
17	For Operation of Auto Equipment .....	<u>70,500</u>
18	Total	\$35,645,600
19	VIENNA CORRECTIONAL CENTER	
20	For Personal Services .....	28,097,800
21	For Student, Member and Inmate	
22	Compensation .....	197,900
23	For State Contributions to	
24	Social Security .....	2,149,500
25	For Contractual Services .....	6,225,000



1	For Travel .....	2,300
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners .....	34,800
4	For Commodities .....	2,665,000
5	For Printing .....	19,800
6	For Equipment .....	100,000
7	For Telecommunications Services .....	95,300
8	For Operation of Auto Equipment .....	<u>81,300</u>
9	Total	\$39,668,700

10                   WESTERN ILLINOIS CORRECTIONAL CENTER

11	For Personal Services .....	25,965,600
12	For Student, Member and Inmate	
13	Compensation .....	273,500
14	For State Contributions to	
15	Social Security .....	1,986,400
16	For Contractual Services .....	9,536,700
17	For Travel .....	7,600
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners .....	20,500
20	For Commodities .....	2,180,000
21	For Printing .....	19,800
22	For Equipment .....	100,000
23	For Telecommunications Services .....	76,200
24	For Operation of Auto Equipment .....	<u>70,500</u>
25	Total	\$40,236,800

1 Section 45. The following named amounts, or so much thereof  
2 as may be necessary, respectively, are appropriated to the  
3 Department of Corrections from the Working Capital Revolving  
4 Fund:

5 ILLINOIS CORRECTIONAL INDUSTRIES

6	For Personal Services .....	9,202,400
7	For Student, Member and Inmate	
8	Compensation .....	1,500,000
9	For State Contributions to State	
10	Employees' Retirement System .....	4,996,200
11	For State Contributions to	
12	Social Security .....	704,000
13	For Group Insurance .....	2,880,000
14	For Contractual Services .....	1,604,000
15	For Travel .....	5,200
16	For Commodities .....	21,000,000
17	For Printing .....	4,900
18	For Equipment .....	2,000,000
19	For Telecommunications Services .....	20,000
20	For Operation of Auto Equipment .....	1,004,100
21	For Green Recycling Initiatives .....	100,000
22	For Repairs, Maintenance and Other	
23	Capital Improvements .....	250,000
24	For Refunds .....	<u>5,000</u>



1 Sentencing Policy Advisory Council.

2 ARTICLE 99

3 Section 99. Effective Date. This Act takes effect July 1,  
4 2019.