

SB1781



95TH GENERAL ASSEMBLY

State of Illinois

2007 and 2008

SB1781

Introduced 3/8/2007, by Sen. Donne E. Trotter - Jeffrey M. Schoenberg - Mattie Hunter

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Corrections for the fiscal year beginning July 1, 2007, as follows:

General Revenue Fund	\$1,197,025,700
Other State Funds	\$ 106,205,100
Total	<u>\$1,303,230,800</u>

OMB095 00096 SNP 20096 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 5. The following named sums, or so much thereof
6 as may be necessary, respectively, for the objects and
7 purposes hereinafter named, are appropriated from the General
8 Revenue Fund to meet the ordinary and contingent expenses of
9 the following divisions of the Department of Corrections for
10 the fiscal year ending June 30, 2008:

11 FOR OPERATIONS

12 GENERAL OFFICE

13	For Personal Services	11,710,500
14	For State Contributions to State	
15	Employees' Retirement System	1,311,100
16	For State Contributions to	
17	Social Security	895,900
18	For Contractual Services	6,788,300
19	For Travel	271,900
20	For Commodities	116,100
21	For Printing	6,000

1	For Equipment	18,400
2	For Electronic Data Processing	3,987,700
3	For Telecommunications Services	1,427,000
4	For Operation of Auto Equipment	221,900
5	For Tort Claims	<u>423,400</u>
6	Total	\$27,178,200

7 STATEWIDE SERVICES AND GRANTS

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

12 Payable from the General Revenue Fund:

13	For Sheriffs' Fees for Conveying Prisoners	337,400
14	For the State's share of Assistant State's	
15	Attorney's salaries - reimbursement	
16	to counties pursuant to Chapter 53 of	
17	the Illinois Revised Statutes	376,400
18	For Repairs, Maintenance and Other	
19	Capital Improvements	<u>1,087,300</u>
20	Total	1,801,100

21 Payable from the Department of Corrections

1	Reimbursement and Education Fund:	
2	For payment of expenses associated	
3	with School District Programs	15,000,000
4	For payment of expenses associated	
5	with federal programs, including,	
6	but not limited to, construction of	
7	additional beds, treatment programs,	
8	and juvenile supervision	28,000,000
9	For payment of expenses associated	
10	with miscellaneous programs, including,	
11	but not limited to, medical costs,	
12	food expenditures, and various	
13	construction costs	<u>22,000,000</u>
14	Total	65,000,000

15 Section 15. The sum of \$7,500,000, or so much thereof as
 16 may be necessary, is appropriated to the Department of
 17 Corrections from the General Revenue Fund for a grant to Cook
 18 County for expenses associated with the operations of the
 19 Cook County Juvenile Detention Center.

20 Section 20. The amount of \$1,500,000, or so much thereof
 21 as may be necessary, is appropriated from the General Revenue
 22 Fund to the Department of Corrections for a grant to the Cook
 23 County Sheriff's Office for the expenses of the Cook County

1 Boot Camp.

2 Section 25. The amounts appropriated for repairs and
3 maintenance, and other capital improvements in Sections 10
4 and 50 for repairs and maintenance, roof repairs and/or
5 replacements, and miscellaneous capital improvements at the
6 Department's various institutions are to include
7 construction, reconstruction, improvements, repairs and
8 installation of capital facilities, costs of planning,
9 supplies, materials and all other expenses required for roof
10 and other types of repairs and maintenance, capital
11 improvements, and purchase of land.

12 No contract shall be entered into or obligation incurred
13 for repairs and maintenance and other capital improvements
14 from appropriations made in Sections 10 and 50 of this
15 Article until after the purposes and amounts have been
16 approved in writing by the Governor.

17 Section 30. The amount of \$250,000, or so much thereof
18 as may be necessary, is appropriated to the Department of
19 Corrections from the General Revenue Fund for chaplain
20 services provided to inmates at correctional facilities.

21 Section 35. The amount of \$7,454,700, or so much thereof
22 as may be necessary, is appropriated to the Department of

1 Corrections from the General Revenue Fund for expenses
2 related to Statewide hospitalization services.

3 Section 40. The following named sums, or so much thereof
4 as may be necessary, respectively, for the objects and
5 purposes hereinafter named, are appropriated from the General
6 Revenue Fund to meet the ordinary and contingent expenses of
7 the Department of Corrections:

8 ADULT EDUCATION

9	For Personal Services	13,797,400
10	For Student, Member and Inmate	
11	Compensation	24,000
12	For State Contributions to State	
13	Employees' Retirement System	1,544,800
14	For State Contributions to Teachers'	
15	Retirement System	4,500
16	For State Contributions to Social Security	1,055,500
17	For Contractual Services	4,390,900
18	For Travel	12,700
19	For Commodities	224,900
20	For Printing	45,700
21	For Equipment	0
22	For Telecommunications Services	30,100
23	For Operation of Auto Equipment	<u>17,100</u>

1	Total	\$21,147,600
2	FIELD SERVICES	
3	For Personal Services	53,187,900
4	For Student, Member and Inmate	
5	Compensation	98,300
6	For State Contributions to State	
7	Employees' Retirement System	5,954,900
8	For State Contributions to	
9	Social Security	4,069,700
10	For Contractual Services	37,145,200
11	For Travel	342,600
12	For Travel and Allowance for Committed,	
13	Paroled and Discharged Prisoners	54,600
14	For Commodities	476,000
15	For Printing	28,500
16	For Equipment	26,000
17	For Telecommunications Services	6,760,700
18	For Operation of Auto Equipment	<u>2,464,200</u>
19	Total	\$110,608,600

20 Section 45. The following named amounts, or so much
21 thereof as may be necessary, respectively, are appropriated
22 to the Department of Corrections from the General Revenue
23 Fund for:

1	PUBLIC SAFETY SHARED SERVICES	
2	For costs and expenses related to	
3	or in support of a Public	
4	Safety shared services center	7,372,900
5	BIG MUDDY RIVER CORRECTIONAL CENTER	
6	For Personal Services	18,258,800
7	For Student, Member and Inmate	
8	Compensation	330,000
9	For State Contributions to State	
10	Employees' Retirement System	2,044,300
11	For State Contributions to	
12	Social Security	1,396,800
13	For Contractual Services	6,118,200
14	For Travel	18,000
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Prisoners	28,800
17	For Commodities	1,925,300
18	For Printing	21,000
19	For Equipment	31,000
20	For Telecommunications Services	38,600
21	For Operation of Auto Equipment	<u>73,700</u>
22	Total	\$30,284,500
23	CENTRALIA CORRECTIONAL CENTER	
24	For Personal Services	20,956,700

1	For Student, Member and Inmate	
2	Compensation	285,000
3	For State Contributions to State	
4	Employees' Retirement System	2,346,300
5	For State Contributions to	
6	Social Security	1,603,200
7	For Contractual Services	4,906,900
8	For Travel	14,100
9	For Travel and Allowances for Committed,	
10	Paroled and Discharged Prisoners	40,000
11	For Commodities	1,664,000
12	For Printing	18,300
13	For Equipment	31,600
14	For Telecommunications Services	62,200
15	For Operation of Auto Equipment	<u>56,100</u>
16	Total	\$31,984,400

DANVILLE CORRECTIONAL CENTER

17		
18	For Personal Services	18,891,600
19	For Student, Member and Inmate	
20	Compensation	326,900
21	For State Contributions to State	
22	Employees' Retirement System	2,115,100
23	For State Contributions to	
24	Social Security	1,445,200
25	For Contractual Services	5,442,200

1	For Travel	14,800
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	11,200
4	For Commodities	1,928,000
5	For Printing	20,600
6	For Equipment	31,000
7	For Telecommunications Services	53,000
8	For Operation of Auto Equipment	<u>111,600</u>
9	Total	\$30,391,200

10 DECATUR WOMEN'S CORRECTIONAL CENTER

11	For Personal Services	12,919,800
12	For Student, Member and Inmate	
13	Compensation	90,600
14	For State Contributions to State	
15	Employees' Retirement System	1,446,500
16	For State Contributions to	
17	Social Security	988,400
18	For Contractual Services	3,311,600
19	For Travel	4,500
20	For Travel and Allowances for	
21	Committed, Paroled and	
22	Discharged Prisoners	26,000
23	For Commodities	488,300
24	For Printing	14,100
25	For Equipment	22,000

1	For Telecommunications Services	21,100
2	For Operation of Auto Equipment	<u>46,500</u>
3	Total	\$19,379,400

DIXON CORRECTIONAL CENTER

5	For Personal Services	30,498,800
6	For Student, Member and Inmate	
7	Compensation	381,900
8	For State Contributions to State	
9	Employees' Retirement System	3,414,600
10	For State Contributions to	
11	Social Security	2,333,200
12	For Contractual Services	13,152,500
13	For Travel	18,500
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners	18,000
16	For Commodities	2,751,700
17	For Printing	31,100
18	For Equipment	44,400
19	For Telecommunications Services	108,900
20	For Operation of Auto Equipment	<u>215,900</u>
21	Total	\$52,969,500

DWIGHT CORRECTIONAL CENTER

23	For Personal Services	24,789,900
24	For Student, Member and Inmate	
25	Compensation	163,500

1	For State Contributions to State	
2	Employees' Retirement System	2,775,500
3	For State Contributions to	
4	Social Security	1,896,400
5	For Contractual Services	8,087,900
6	For Travel	29,600
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners	21,500
9	For Commodities	1,809,600
10	For Printing	23,800
11	For Equipment	45,300
12	For Telecommunications Services	119,300
13	For Operation of Auto Equipment	<u>202,200</u>
14	Total	\$39,964,500

15 EAST MOLINE CORRECTIONAL CENTER

16	For Personal Services	15,835,000
17	For Student, Member and Inmate	
18	Compensation	242,100
19	For State Contributions to State	
20	Employees' Retirement System	1,772,900
21	For State Contributions to	
22	Social Security	1,211,400
23	For Contractual Services	4,005,900
24	For Travel	15,700
25	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners	26,400
2	For Commodities	1,210,900
3	For Printing	9,300
4	For Equipment	26,800
5	For Telecommunications Services	46,300
6	For Operation of Auto Equipment	<u>80,600</u>
7	Total	\$24,483,300
8	SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER	
9	For Personal Services	13,915,200
10	For Student, Member and Inmate	
11	Compensation	148,500
12	For State Contributions to State	
13	Employees' Retirement System	1,557,900
14	For State Contributions to	
15	Social Security	1,064,500
16	For Contractual Services	10,202,100
17	For Travel	9,700
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners	2,700
20	For Commodities	703,400
21	For Printing	10,800
22	For Equipment	25,900
23	For Telecommunications Services	20,100
24	For Operation of Auto Equipment	<u>52,700</u>
25	Total	\$27,713,500

1	GRAHAM CORRECTIONAL CENTER	
2	For Personal Services	24,435,600
3	For Student, Member and Inmate	
4	Compensation	259,600
5	For State Contributions to State	
6	Employees' Retirement System	2,735,800
7	For State Contributions to	
8	Social Security	1,869,300
9	For Contractual Services	6,667,500
10	For Travel	12,900
11	For Travel and Allowances for Committed,	
12	Paroled and Discharged Prisoners	12,500
13	For Commodities	2,250,300
14	For Printing	25,200
15	For Equipment	39,400
16	For Telecommunications Services	53,700
17	For Operation of Auto Equipment	<u>71,000</u>
18	Total	\$38,432,800
19	ILLINOIS RIVER CORRECTIONAL CENTER	
20	For Personal Services	22,716,100
21	For Student, Member and Inmate	
22	Compensation	337,400
23	For State Contributions to State	
24	Employees' Retirement System	2,543,300

1	For State Contributions to Social Security	1,737,800
2	For Contractual Services	6,108,900
3	For Travel	25,200
4	For Travel and Allowance for Committed, Paroled	
5	and Discharged Prisoners	26,100
6	For Commodities	2,026,000
7	For Printing	13,400
8	For Equipment	38,000
9	For Telecommunications Services	39,200
10	For Operation of Auto Equipment	<u>68,800</u>
11	Total	\$35,680,200

12 HILL CORRECTIONAL CENTER

13	For Personal Services	18,172,100
14	For Student, Member and Inmate	
15	Compensation	318,900
16	For State Contributions to State	
17	Employees' Retirement System	2,034,600
18	For State Contributions to Social Security	1,390,200
19	For Contractual Services	5,682,600
20	For Travel	9,700
21	For Travel and Allowance for Committed, Paroled	
22	and Discharged Prisoners	31,000
23	For Commodities	2,177,900
24	For Printing	17,000
25	For Equipment	27,400

1	For Telecommunications Services	28,000
2	For Operation of Auto Equipment	<u>53,700</u>
3	Total	\$29,943,100

4 JACKSONVILLE CORRECTIONAL CENTER

5	For Personal Services	25,878,300
6	For Student, Member and Inmate	
7	Compensation	406,600
8	For State Contributions to State	
9	Employees' Retirement System	2,897,300
10	For State Contributions to	
11	Social Security	1,979,700
12	For Contractual Services	3,102,600
13	For Travel	1,900
14	For Travel and Allowance for Committed,	
15	Paroled and Discharged Prisoners	9,000
16	For Commodities	2,152,000
17	For Printing	24,300
18	For Equipment	32,000
19	For Telecommunications Services	51,400
20	For Operation of Auto Equipment	<u>167,500</u>
21	Total	\$36,702,600

22 LAWRENCE CORRECTIONAL CENTER

23	For Personal Services	22,111,900
24	For Student, Member and Inmate	
25	Compensation	279,900

1	For State Contributions to State	
2	Employees' Retirement System	2,475,700
3	For State Contributions to	
4	Social Security	1,691,600
5	For Contractual Services	6,498,800
6	For Travel	15,600
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners	48,600
9	For Commodities	2,671,100
10	For Printing	30,300
11	For Equipment	27,500
12	For Telecommunications Services	87,500
13	For Operation of Auto Equipment	<u>71,400</u>
14	Total	\$36,009,900

15 LINCOLN CORRECTIONAL CENTER

16	For Personal Services	13,301,600
17	For Student, Member and Inmate	
18	Compensation	228,200
19	For State Contributions to State	
20	Employees' Retirement System	1,489,200
21	For State Contributions to	
22	Social Security	1,017,600
23	For Contractual Services	4,789,300
24	For Travel	10,300
25	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners	12,700
2	For Commodities	897,600
3	For Printing	13,300
4	For Equipment	22,700
5	For Telecommunications Services	66,400
6	For Operation of Auto Equipment	<u>82,600</u>
7	Total	\$21,931,500
8	LOGAN CORRECTIONAL CENTER	
9	For Personal Services	20,524,300
10	For Student, Member and Inmate	
11	Compensation	364,400
12	For State Contributions to State	
13	Employees' Retirement System	2,297,900
14	For State Contributions to	
15	Social Security	1,570,100
16	For Contractual Services	4,159,800
17	For Travel	5,800
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners	25,000
20	For Commodities	2,304,500
21	For Printing	20,400
22	For Equipment	33,700
23	For Telecommunications Services	88,000
24	For Operation of Auto Equipment	<u>229,400</u>
25	Total	\$31,623,300

1	Social Security	1,938,900
2	For Contractual Services	7,098,300
3	For Travel	14,600
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners	30,000
6	For Commodities	2,397,300
7	For Printing	26,000
8	For Equipment	26,400
9	For Telecommunications Services	53,000
10	For Operation of Auto Equipment	<u>97,900</u>
11	Total	\$40,148,600

12 PONTIAC CORRECTIONAL CENTER

13	For Personal Services	36,730,000
14	For Student, Member and Inmate	
15	Compensation	221,000
16	For State Contributions to State	
17	Employees' Retirement System	4,112,300
18	For State Contributions to	
19	Social Security	2,809,900
20	For Contractual Services	7,852,900
21	For Travel	40,000
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners	11,500
24	For Commodities	2,641,100
25	For Printing	30,600

1	For Equipment	40,000
2	For Telecommunications Services	128,700
3	For Operation of Auto Equipment	<u>91,300</u>
4	Total	\$54,709,300

ROBINSON CORRECTIONAL CENTER

6	For Personal Services	15,442,600
7	For Student, Member and	
8	Inmate Compensation	238,700
9	For State Contributions to State	
10	Employees' Retirement System	1,729,000
11	For State Contribution to	
12	Social Security	1,181,400
13	For Contractual Services	3,758,900
14	For Travel	18,800
15	For Travel and Allowances for	
16	Committed, Paroled and Discharged	
17	Prisoners	7,500
18	For Commodities	1,423,600
19	For Printing	14,600
20	For Equipment	30,800
21	For Telecommunications Services	23,000
22	For Operation of Automotive Equipment	<u>79,900</u>
23	Total	\$23,948,800

SHAWNEE CORRECTIONAL CENTER

25	For Personal Services	21,861,600
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1	For Student, Member and	
2	Inmate Compensation	368,700
3	For State Contributions to State	
4	Employees' Retirement System	2,447,600
5	For State Contributions to	
6	Social Security	1,672,400
7	For Contractual Services	5,284,100
8	For Travel	15,200
9	For Travel and Allowances for Committed,	
10	Paroled and Discharged Prisoners	99,300
11	For Commodities	2,444,300
12	For Printing	17,900
13	For Equipment	22,200
14	For Telecommunications Services	65,000
15	For Operation of Auto Equipment	<u>133,600</u>
16	Total	\$34,431,900

17 SHERIDAN CORRECTIONAL CENTER

18	For Personal Services	18,650,900
19	For Student, Member and Inmate	
20	Compensation	203,300
21	For State Contributions to State	
22	Employees' Retirement System	2,088,200
23	For State Contributions to	
24	Social Security	1,426,800
25	For Contractual Services	17,481,700

1	For Travel	14,500
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	6,200
4	For Commodities	1,592,700
5	For Printing	16,100
6	For Equipment	28,500
7	For Telecommunications Services	78,500
8	For Operation of Auto Equipment	<u>77,400</u>
9	Total	\$41,664,800
10	TAMMS CORRECTIONAL CENTER	
11	For Personal Services	18,906,900
12	For Student, Member and Inmate	
13	Compensation	115,000
14	For State Contributions to State	
15	Employees' Retirement System	2,116,800
16	For State Contributions to	
17	Social Security	1,446,400
18	For Contractual Services	4,732,600
19	For Travel	27,400
20	For Travel and Allowance for Committed,	
21	Paroled and Discharged Prisoners	400
22	For Commodities	888,000
23	For Printing	13,300
24	For Equipment	31,200
25	For Telecommunications Services	81,400

1	For Operation of Auto Equipment	<u>80,400</u>
2	Total	\$28,439,800
3	STATEVILLE CORRECTIONAL CENTER	
4	For Personal Services	66,463,300
5	For Student, Member and Inmate	
6	Compensation	236,300
7	For State Contributions to State	
8	Employees' Retirement System	7,441,300
9	For State Contributions to	
10	Social Security	5,084,500
11	For Contractual Services	15,768,700
12	For Travel	154,000
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners	24,000
15	For Commodities	5,477,700
16	For Printing	91,500
17	For Equipment	55,500
18	For Telecommunications Services	184,600
19	For Operation of Auto Equipment	<u>354,000</u>
20	Total	\$101,335,400
21	TAYLORVILLE CORRECTIONAL CENTER	
22	For Personal Services	14,531,900
23	For Student, Member and Inmate Compensation	240,400
24	For State Contributions to State	
25	Employees' Retirement System	1,627,000

1	For State Contribution to	
2	Social Security	1,111,700
3	For Contractual Services	4,438,400
4	For Travel	7,800
5	For Travel and Allowance for	
6	Committed, Paroled and Discharged	
7	Prisoners	20,900
8	For Commodities	1,322,900
9	For Printing	15,600
10	For Equipment	19,200
11	For Telecommunications Services	45,500
12	For Operation of Automotive Equipment	<u>50,800</u>
13	Total	\$23,432,100

14 VANDALIA CORRECTIONAL CENTER

15	For Personal Services	22,387,300
16	For Student, Member and Inmate	
17	Compensation	253,000
18	For State Contributions to State	
19	Employees' Retirement System	2,506,500
20	For State Contributions to	
21	Social Security	1,712,600
22	For Contractual Services	3,958,500
23	For Travel	10,100
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners	27,400

1	For Commodities	2,064,900
2	For Printing	17,200
3	For Equipment	28,900
4	For Telecommunications Services	52,100
5	For Operation of Auto Equipment	<u>129,300</u>
6	Total	\$33,147,800
7	THOMSON CORRECTIONAL CENTER	
8	For Personal Services	3,792,800
9	For Student, Member and Inmate	
10	Compensation	41,800
11	For State Contributions to State	
12	Employees' Retirement System	424,700
13	For State Contributions to	
14	Social Security	290,200
15	For Contractual Services	1,561,400
16	For Travel	14,100
17	For Travel and Allowances for	
18	Committed, Paroled and	
19	Discharged Prisoners	7,100
20	For Commodities	468,400
21	For Printing	10,200
22	For Equipment	73,300
23	For Telecommunications Services	88,500
24	For Operation of Auto Equipment	<u>48,400</u>
25	Total	\$6,820,900

1 VIENNA CORRECTIONAL CENTER

2 For Personal Services20,487,100

3 For Student, Member and Inmate

4 Compensation234,500

5 For State Contributions to State

6 Employees' Retirement System2,293,700

7 For State Contributions to

8 Social Security1,567,300

9 For Contractual Services3,136,700

10 For Travel5,100

11 For Travel and Allowances for Committed,

12 Paroled and Discharged Prisoners70,000

13 For Commodities2,434,400

14 For Printing16,900

15 For Equipment28,000

16 For Telecommunications Services43,900

17 For Operation of Auto Equipment137,600

18 Total \$30,455,200

19 WESTERN ILLINOIS CORRECTIONAL CENTER

20 For Personal Services22,483,400

21 For Student, Member and Inmate

22 Compensation304,900

23 For State Contributions to State

24 Employees' Retirement System2,517,300

25 For State Contributions to

1	Social Security	1,720,000
2	For Contractual Services	5,223,600
3	For Travel	14,400
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners	45,700
6	For Commodities	2,199,800
7	For Printing	22,100
8	For Equipment	14,000
9	For Telecommunications Services	36,400
10	For Operation of Auto Equipment	<u>112,400</u>
11	Total	\$34,694,000

12 Section 50. The following named amounts, or so much
 13 thereof as may be necessary, respectively, are appropriated
 14 to the Department of Corrections from the Working Capital
 15 Revolving Fund:

16	ILLINOIS CORRECTIONAL INDUSTRIES	
17	For Personal Services	10,679,600
18	For the Student, Member and Inmate	
19	Compensation	1,812,000
20	For State Contributions to State	
21	Employees' Retirement System	1,195,700
22	For State Contributions to	
23	Social Security	817,000
24	For Group Insurance	2,323,600

1	For Contractual Services	2,154,600
2	For Travel	70,000
3	For Commodities	20,345,700
4	For Printing	11,000
5	For Equipment	516,200
6	For Telecommunications Services	72,200
7	For Operation of Auto Equipment	1,050,000
8	For Repairs, Maintenance and Other	
9	Capital Improvements	147,000
10	For Refunds	<u>10,500</u>
11	Total	\$41,205,100

12 Section 99. Effective date. This Act takes effect July 1,
13 2007.