



104TH GENERAL ASSEMBLY  
State of Illinois  
2025 and 2026  
SB2534

Introduced 2/25/2025, by Sen. Elgie R. Sims, Jr.

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Corrections for the fiscal year beginning July 1, 2025, as follows:

General Funds	\$2,071,048,900
Other State Funds	<u>\$114,500,000</u>
Total	\$2,185,548,900

OMB104 00020 MJM 10020 b

AN ACT concerning appropriations.

**Be it enacted by the People of the State of Illinois,  
represented in the General Assembly:**

ARTICLE 1

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2026:

FOR OPERATIONS

GENERAL OFFICE

For Personal Services.....	39,484,000
For State Contributions to	
Social Security.....	3,020,000
For Contractual Services.....	16,500,000
For Travel.....	90,000
For Commodities.....	400,000
For Printing.....	40,000
For Equipment.....	4,590,000
For Electronic Data Processing.....	33,500,000
For Telecommunication Services.....	4,750,000
For Operation of Auto Equipment.....	240,000

1	For Tort Claims.....	12,500,000
2	For Refunds.....	<u>5,000</u>
3	Total	\$115,119,000

4 STATEWIDE SERVICES AND GRANTS

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

8 Payable from the General Revenue Fund:

9	For Sheriffs' Fees for Conveying Prisoners.....	249,900
10	For the State's share of Assistant State's	
11	Attorney's salaries - reimbursement	
12	to counties pursuant to Chapter 55 of	
13	the Illinois Compiled Statutes .....	200,200
14	For Repairs, Maintenance, and Other	
15	Capital Improvements.....	<u>11,500,000</u>
16	Total	\$11,950,100

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

21 Payable from Department of Corrections

22 Reimbursement and Education Fund:

23	For payment of expenses associated	
24	with School District Programs .....	5,000,000

1	For payment of expenses associated	
2	with federal programs, including,	
3	but not limited to, construction of	
4	additional beds, treatment programs,	
5	and juvenile supervision .....	5,000,000
6	For payment of expenses associated	
7	with miscellaneous programs, including,	
8	but not limited to, medical costs, food expenditures,	
9	and various construction costs .....	59,400,000
10	For payment of expenses associated	
11	with IT infrastructure upgrades, including,	
12	but not limited to, device purchases,	
13	repairs, maintenance, and other capital	
14	improvements.....	<u>45,000,000</u>
15	Total	\$114,400,000

16       Section 15. The amount of \$26,000,000, or so much thereof  
17 as may be necessary, is appropriated to the Department of  
18 Corrections from the General Revenue Fund for expenses related  
19 to statewide hospitalization services.

20       Section 20. The following named sums, or so much thereof  
21 as may be necessary, respectively, for the objects and  
22 purposes hereinafter named, are appropriated from the General  
23 Revenue Fund to meet the ordinary and contingent expenses of  
24 the Department of Corrections:

## EDUCATION SERVICES

1		
2	For Personal Services.....	20,808,000
3	For Student, Member, and Inmate	
4	Compensation.....	0
5	For State Contributions to Social Security .....	1,591,000
6	For Contractual Services.....	13,000,000
7	For Travel.....	7,500
8	For Commodities.....	300,000
9	For Printing.....	58,500
10	For Equipment.....	75,000
11	For Telecommunication Services.....	4,000
12	For Operation of Auto Equipment.....	<u>4,500</u>
13	Total	\$35,848,500

## PAROLE

14		
15	For Personal Services .....	43,355,000
16	For State Contributions to	
17	Social Security.....	3,316,000
18	For Contractual Services.....	14,500,000
19	For Travel.....	222,500
20	For Travel and Allowances for Committed,	
21	Paroled, and Discharged Prisoners .....	37,500
22	For Commodities.....	31,000
23	For Printing.....	6,800
24	For Equipment.....	50,000
25	For Telecommunication Services.....	5,600,000

1	For Operation of Auto Equipment.....	<u>1,500,000</u>
2	Total	\$68,618,800

3 RE-ENTRY SERVICES

4	For Personal Services.....	13,468,000
5	For Student, Member, and Inmate	
6	Compensation.....	51,600
7	For State Contributions to	
8	Social Security.....	1,030,000
9	For Contractual Services.....	32,000,000
10	For Travel.....	50,000
11	For Travel and Allowances for Committed,	
12	Paroled, and Discharged Prisoners .....	0
13	For Commodities.....	100,000
14	For Printing.....	7,000
15	For Equipment.....	140,000
16	For Telecommunication Services.....	89,000
17	For Operation of Auto Equipment.....	<u>40,000</u>
18	Total	\$46,975,600

19 FIELD SERVICES

20	For Personal Services.....	12,462,000
21	For State Contributions to	
22	Social Security.....	953,000
23	For Contractual Services.....	104,500,000
24	For Travel.....	65,000

1	For Commodities.....	1,434,000
2	For Printing.....	4,000
3	For Equipment.....	100,000
4	For Telecommunication Services.....	1,200,000
5	For Operation of Auto Equipment.....	<u>340,000</u>
6	Total	\$121,058,000

7 Section 25. The following named amounts, or so much  
8 thereof as may be necessary, respectively, are appropriated to  
9 the Department of Corrections from the General Revenue Fund  
10 for:

11 BIG MUDDY RIVER CORRECTIONAL CENTER

12	For Personal Services.....	35,338,000
13	For Student, Member, and Inmate	
14	Compensation.....	362,500
15	For State Contributions to	
16	Social Security.....	2,703,000
17	For Contractual Services.....	12,300,000
18	For Travel.....	18,000
19	For Travel and Allowances for Committed,	
20	Paroled, and Discharged Prisoners .....	13,000
21	For Commodities.....	2,798,100
22	For Printing.....	30,000
23	For Equipment.....	75,000
24	For Telecommunication Services.....	102,000
25	For Operation of Auto Equipment.....	<u>175,000</u>

1	Total	\$53,914,600
2	CENTRALIA CORRECTIONAL CENTER	
3	For Personal Services.....	42,253,000
4	For Student, Member, and Inmate	
5	Compensation.....	521,900
6	For State Contributions to	
7	Social Security.....	3,232,000
8	For Contractual Services.....	8,500,000
9	For Travel.....	22,000
10	For Travel and Allowances for Committed,	
11	Paroled, and Discharged Prisoners .....	13,500
12	For Commodities.....	2,609,500
13	For Printing.....	22,500
14	For Equipment.....	365,000
15	For Telecommunication Services.....	86,100
16	For Operation of Auto Equipment.....	<u>55,000</u>
17	Total	\$57,680,500
18	DANVILLE CORRECTIONAL CENTER	
19	For Personal Services.....	32,883,000
20	For Student, Member, and Inmate	
21	Compensation.....	535,800
22	For State Contributions to	
23	Social Security.....	2,515,000
24	For Contractual Services.....	11,663,000
25	For Travel.....	36,000
26	For Travel and Allowances for Committed,	



1	Paroled, and Discharged Prisoners .....	7,000
2	For Commodities.....	3,585,700
3	For Printing.....	27,300
4	For Equipment.....	140,000
5	For Telecommunication Services.....	84,800
6	For Operation of Auto Equipment.....	<u>82,000</u>
7	Total	\$51,559,600

## DECATUR CORRECTIONAL CENTER

9	For Personal Services.....	19,543,000
10	For Student, Member, and Inmate	
11	Compensation.....	110,700
12	For State Contributions to	
13	Social Security.....	1,495,000
14	For Contractual Services.....	5,993,000
15	For Travel.....	5,000
16	For Travel and Allowances for	
17	Committed, Paroled, and	
18	Discharged Prisoners.....	5,000
19	For Commodities.....	923,000
20	For Printing.....	16,000
21	For Equipment.....	130,000
22	For Telecommunication Services.....	37,000
23	For Operation of Auto Equipment.....	<u>55,000</u>
24	Total	\$28,312,700

## DIXON CORRECTIONAL CENTER

26	For Personal Services.....	59,631,000
----	----------------------------	------------

1	For Student, Member, and Inmate	
2	Compensation.....	420,700
3	For State Contributions to	
4	Social Security.....	4,561,000
5	For Contractual Services.....	26,690,000
6	For Travel.....	58,000
7	For Travel and Allowances for Committed,	
8	Paroled, and Discharged Prisoners .....	6,300
9	For Commodities.....	3,000,000
10	For Printing.....	48,000
11	For Equipment.....	475,000
12	For Telecommunication Services.....	188,000
13	For Operation of Auto Equipment.....	<u>245,000</u>
14	Total	\$95,323,000
15	EAST MOLINE CORRECTIONAL CENTER	
16	For Personal Services.....	29,694,000
17	For Student, Member, and Inmate	
18	Compensation.....	165,400
19	For State Contributions to	
20	Social Security.....	2,271,000
21	For Contractual Services.....	6,741,000
22	For Travel.....	15,000
23	For Travel and Allowances for Committed,	
24	Paroled, and Discharged Prisoners .....	7,000
25	For Commodities.....	1,612,000
26	For Printing.....	15,000

1	For Equipment.....	430,000
2	For Telecommunication Services.....	188,000
3	For Operation of Auto Equipment.....	<u>150,000</u>
4	Total	\$41,288,400

## 5 SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

6	For Personal Services.....	22,585,000
7	For Student, Member, and Inmate	
8	Compensation.....	165,800
9	For State Contributions to	
10	Social Security.....	1,727,000
11	For Contractual Services.....	10,605,000
12	For Travel.....	13,000
13	For Travel and Allowances for Committed,	
14	Paroled, and Discharged Prisoners .....	8,000
15	For Commodities.....	1,335,600
16	For Printing.....	15,500
17	For Equipment.....	75,000
18	For Telecommunication Services.....	59,000
19	For Operation of Auto Equipment.....	<u>35,000</u>
20	Total	\$36,643,900

## 21 KEWANEE LIFE SKILLS RE-ENTRY CENTER

22	For Personal Services.....	16,762,000
23	For Student, Member, and Inmate	
24	Compensation.....	78,900
25	For State Contributions to	
26	Social Security.....	1,282,000

1	For Contractual Services.....	3,649,000
2	For Travel.....	5,000
3	For Travel and Allowances for Committed,	
4	Paroled, and Discharged Prisoners .....	1,200
5	For Commodities.....	783,000
6	For Printing.....	13,000
7	For Equipment.....	60,000
8	For Telecommunication Services.....	150,000
9	For Operation of Auto Equipment.....	<u>51,000</u>
10	Total	\$22,835,100

## GRAHAM CORRECTIONAL CENTER

12	For Personal Services.....	48,898,000
13	For Student, Member, and Inmate	
14	Compensation.....	452,300
15	For State Contributions to Social Security.....	3,740,000
16	For Contractual Services.....	13,730,000
17	For Travel.....	60,000
18	For Travel and Allowances for Committed,	
19	Paroled, and Discharged Prisoners .....	5,000
20	For Commodities.....	3,399,900
21	For Printing.....	33,500
22	For Equipment.....	275,000
23	For Telecommunication Services.....	58,800
24	For Operation of Auto Equipment.....	<u>150,000</u>
25	Total	\$70,802,500

## ILLINOIS RIVER CORRECTIONAL CENTER

1	For Personal Services.....	35,741,000
2	For Student, Member, and Inmate	
3	Compensation.....	509,100
4	For State Contributions to Social Security .....	2,734,000
5	For Contractual Services.....	11,688,000
6	For Travel.....	30,000
7	For Travel and Allowance for Committed,	
8	Paroled, and Discharged Prisoners .....	15,500
9	For Commodities.....	7,889,200
10	For Printing.....	33,000
11	For Equipment.....	75,000
12	For Telecommunication Services.....	69,300
13	For Operation of Auto Equipment.....	<u>350,000</u>
14	Total	\$59,134,100

## 15 HILL CORRECTIONAL CENTER

16	For Personal Services.....	29,976,000
17	For Student, Member, and Inmate	
18	Compensation.....	616,300
19	For State Contributions to Social Security .....	2,293,000
20	For Contractual Services.....	13,310,000
21	For Travel.....	18,000
22	For Travel and Allowances for Committed,	
23	Psroled, and Discharged Prisoners .....	7,300
24	For Commodities.....	8,642,000
25	For Printing.....	25,000
26	For Equipment.....	215,000

1	For Telecommunication Services.....	52,000
2	For Operation of Auto Equipment.....	<u>245,000</u>
3	Total	\$55,399,600
4	JACKSONVILLE CORRECTIONAL CENTER	
5	For Personal Services.....	38,394,000
6	For Student, Member, and Inmate	
7	Compensation.....	276,000
8	For State Contributions to	
9	Social Security.....	2,937,000
10	For Contractual Services.....	6,228,000
11	For Travel.....	7,500
12	For Travel and Allowances for Committed,	
13	Paroled, and Discharged Prisoners .....	15,000
14	For Commodities.....	2,233,800
15	For Printing.....	23,500
16	For Equipment.....	75,000
17	For Telecommunication Services.....	68,500
18	For Operation of Auto Equipment.....	<u>142,500</u>
19	Total	\$50,400,800
20	JOLIET TREATMENT CENTER	
21	For Personal Services.....	48,520,000
22	For Student, Member, and Inmate	
23	Compensation.....	55,500
24	For State Contributions to	
25	Social Security.....	3,401,000
26	For Contractual Services.....	20,230,000

1	For Travel.....	7,000
2	For Travel and Allowances for Committed,	
3	Paroled, and Discharged Prisoners .....	1,000
4	For Commodities.....	1,063,000
5	For Printing.....	18,000
6	For Equipment.....	225,000
7	For Telecommunication Services.....	170,000
8	For Operation of Auto Equipment.....	<u>58,000</u>
9	Total	\$73,748,500

## LAWRENCE CORRECTIONAL CENTER

11	For Personal Services.....	44,757,000
12	For Student, Member, and Inmate	
13	Compensation.....	196,500
14	For State Contributions to	
15	Social Security.....	3,423,000
16	For Contractual Services.....	15,052,000
17	For Travel.....	35,000
18	For Travel and Allowances for Committed,	
19	Paroled, and Discharged Prisoners .....	2,800
20	For Commodities.....	2,851,500
21	For Printing.....	25,000
22	For Equipment.....	200,000
23	For Telecommunication Services.....	70,000
24	For Operation of Auto Equipment.....	<u>142,000</u>
25	Total	\$66,754,800

## LINCOLN CORRECTIONAL CENTER

1	For Personal Services.....	23,071,000
2	For Student, Member, and Inmate	
3	Compensation.....	209,600
4	For State Contributions to	
5	Social Security.....	1,764,000
6	For Contractual Services.....	6,668,000
7	For Travel.....	10,000
8	For Travel and Allowances for Committed,	
9	Paroled, and Discharged Prisoners .....	16,000
10	For Commodities.....	1,827,000
11	For Printing.....	14,700
12	For Equipment.....	75,000
13	For Telecommunication Services.....	230,000
14	For Operation of Auto Equipment.....	<u>87,000</u>
15	Total	\$33,972,300

## LOGAN CORRECTIONAL CENTER

17	For Personal Services.....	45,709,000
18	For Student, Member, and Inmate	
19	Compensation.....	421,600
20	For State Contributions to	
21	Social Security.....	3,496,000
22	For Contractual Services.....	29,662,000
23	For Travel.....	10,000
24	For Travel and Allowances for Committed,	
25	Paroled, and Discharged Prisoners .....	11,000
26	For Commodities.....	4,000,000



1	For Printing.....	40,000
2	For Equipment.....	125,000
3	For Telecommunication Services.....	102,000
4	For Operation of Auto Equipment.....	<u>135,000</u>
5	Total	\$83,711,600

## MENARD CORRECTIONAL CENTER

7	For Personal Services.....	80,702,000
8	For Student, Member, and Inmate	
9	Compensation.....	573,200
10	For State Contributions to	
11	Social Security.....	6,173,000
12	For Contractual Services.....	18,852,000
13	For Travel.....	100,000
14	For Travel and Allowances for Committed,	
15	Paroled, and Discharged Prisoners .....	6,500
16	For Commodities.....	6,079,600
17	For Printing.....	44,000
18	For Equipment.....	140,000
19	For Telecommunication Services.....	235,200
20	For Operation of Auto Equipment.....	<u>355,000</u>
21	Total	\$113,260,500

## MURPHYSBORO LIFE SKILLS RE-ENTRY CENTER

23	For Personal Services.....	12,328,000
24	For Student, Member, and Inmate	
25	Compensation.....	48,300
26	For State Contributions to	

1	Social Security.....	943,000
2	For Contractual Services.....	1,556,000
3	For Travel.....	500
4	For Travel and Allowances for Committed,	
5	Paroled, and Discharged Prisoners .....	0
6	For Commodities.....	623,300
7	For Printing.....	4,500
8	For Equipment.....	60,000
9	For Telecommunication Services.....	24,000
10	For Operation of Auto Equipment.....	<u>1,000</u>
11	Total	\$15,588,600

## PINCKNEYVILLE CORRECTIONAL CENTER

13	For Personal Services.....	38,590,000
14	For Student, Member, and Inmate	
15	Compensation.....	456,800
16	For State Contributions to	
17	Social Security.....	2,952,000
18	For Contractual Services.....	14,877,000
19	For Travel.....	35,000
20	For Travel and Allowances for Committed,	
21	Paroled, and Discharged Prisoners .....	11,300
22	For Commodities.....	3,851,500
23	For Printing.....	31,500
24	For Equipment.....	75,000
25	For Telecommunication Services.....	57,700
26	For Operation of Auto Equipment.....	<u>165,000</u>

1	Total	\$61,102,800
2	PONTIAC CORRECTIONAL CENTER	
3	For Personal Services.....	49,972,000
4	For Student, Member, and Inmate	
5	Compensation.....	201,200
6	For State Contributions to	
7	Social Security.....	3,822,000
8	For Contractual Services.....	20,971,000
9	For Travel.....	50,000
10	For Travel and Allowances for Committed,	
11	Paroled, and Discharged Prisoners .....	3,500
12	For Commodities.....	2,253,000
13	For Printing.....	31,000
14	For Equipment.....	125,000
15	For Telecommunication Services.....	310,000
16	For Operation of Auto Equipment.....	<u>120,000</u>
17	Total	\$77,858,700
18	ROBINSON CORRECTIONAL CENTER	
19	For Personal Services.....	25,465,000
20	For Student, Member, and	
21	Inmate Compensation.....	284,000
22	For State Contributions to	
23	Social Security.....	1,948,000
24	For Contractual Services.....	8,571,000
25	For Travel.....	22,000
26	For Travel and Allowances for Committed,	

1	Paroled, and Discharged Prisoners .....	19,000
2	For Commodities.....	2,618,400
3	For Printing.....	16,900
4	For Equipment.....	150,000
5	For Telecommunication Services.....	42,400
6	For Operation of Auto Equipment.....	<u>52,000</u>
7	Total	\$39,188,700

## SHAWNEE CORRECTIONAL CENTER

9	For Personal Services.....	33,967,000
10	For Student, Member, and	
11	Inmate Compensation.....	521,800
12	For State Contributions to	
13	Social Security.....	2,598,000
14	For Contractual Services.....	11,755,000
15	For Travel.....	24,000
16	For Travel and Allowances for Committed,	
17	Paroled, and Discharged Prisoners .....	29,000
18	For Commodities.....	3,394,400
19	For Printing.....	29,200
20	For Equipment.....	235,000
21	For Telecommunication Services.....	86,000
22	For Operation of Auto Equipment.....	<u>75,000</u>
23	Total	\$52,714,400

## SHERIDAN CORRECTIONAL CENTER

25	For Personal Services.....	36,705,000
26	For Student, Member, and Inmate	

1	Compensation.....	351,900
2	For State Contributions to	
3	Social Security.....	2,807,000
4	For Contractual Services.....	16,900,000
5	For Travel.....	18,000
6	For Travel and Allowances for Committed,	
7	Paroled, and Discharged Prisoners .....	8,500
8	For Commodities.....	2,606,200
9	For Printing.....	35,000
10	For Equipment.....	225,000
11	For Telecommunication Services.....	94,000
12	For Operation of Auto Equipment.....	<u>61,000</u>
13	Total	\$59,811,600

14	STATEVILLE CORRECTIONAL CENTER	
15	For Personal Services.....	99,010,000
16	For Student, Member, and Inmate	
17	Compensation.....	178,000
18	For State Contributions to	
19	Social Security.....	7,573,000
20	For Contractual Services.....	36,421,000
21	For Travel.....	217,000
22	For Travel and Allowances for Committed,	
23	Paroled, and Discharged Prisoners .....	55,000
24	For Commodities.....	4,000,000
25	For Printing.....	68,000
26	For Equipment.....	75,000

1	For Telecommunication Services.....	250,000
2	For Operation of Auto Equipment.....	<u>540,000</u>
3	Total	\$148,387,000
4	TAYLORVILLE CORRECTIONAL CENTER	
5	For Personal Services.....	29,208,000
6	For Student, Member, and Inmate Compensation.....	369,200
7	For State Contributions to	
8	Social Security.....	2,234,000
9	For Contractual Services.....	9,029,000
10	For Travel.....	6,000
11	For Travel and Allowances for Committed,	
12	Paroled, and Discharged Prisoners .....	13,500
13	For Commodities.....	2,047,500
14	For Printing.....	26,000
15	For Equipment.....	75,000
16	For Telecommunication Services.....	75,000
17	For Operation of Auto Equipment.....	<u>50,000</u>
18	Total	\$43,133,200
19	VANDALIA CORRECTIONAL CENTER	
20	For Personal Services.....	34,426,000
21	For Student, Member, and Inmate	
22	Compensation.....	234,200
23	For State Contributions to	
24	Social Security.....	2,633,000
25	For Contractual Services.....	6,056,000
26	For Travel.....	9,000

For Travel and Allowances for Committed,	
Paroled, and Discharged Prisoners .....	12,000
For Commodities.....	6,050,000
For Printing.....	17,100
For Equipment.....	75,000
For Telecommunication Service.....	44,200
For Operation of Auto Equipment.....	<u>135,000</u>
Total	\$49,691,500

## VIENNA CORRECTIONAL CENTER

For Personal Services.....	33,696,000
For Student, Member, and Inmate	
Compensation.....	196,800
For State Contributions to	
Social Security.....	2,577,000
For Contractual Services.....	6,154,000
For Travel.....	14,000
For Travel and Allowances for Committed,	
Paroled, and Discharged Prisoners .....	24,000
For Commodities.....	2,438,500
For Printing.....	23,200
For Equipment.....	165,000
For Telecommunication Services.....	84,000
For Operation of Auto Equipment.....	<u>82,500</u>
Total	\$45,455,000

## WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services.....	38,152,000
----------------------------	------------

1	For Student, Member, and Inmate	
2	Compensation.....	434,400
3	For State Contributions to	
4	Social Security.....	2,918,000
5	For Contractual Services.....	10,634,000
6	For Travel.....	20,000
7	For Travel and Allowances for Committed,	
8	Paroled, and Discharged Prisoners .....	13,300
9	For Commodities.....	4,150,000
10	For Printing.....	39,700
11	For Equipment.....	150,000
12	For Telecommunication Services.....	72,500
13	For Operation of Auto Equipment.....	<u>221,000</u>
14	Total	\$56,804,900

15 ARTICLE 2

16 Section 5. The amount of \$100,000, or so much thereof as  
17 may be necessary, is appropriated from the Sex Offender  
18 Management Board Fund to the Sex Offender Management Board for  
19 the purposes authorized by the Sex Offender Management Board  
20 Act including, but not limited to, sex offender evaluation,  
21 treatment, and monitoring programs and grants. Funding  
22 received from private sources is to be expended in accordance  
23 with the terms and conditions placed upon the funding.



1 ARTICLE 3

2 Section 5. The sum of \$1,000,000, or so much thereof as may  
3 be necessary, is appropriated to the Department of Corrections  
4 from the General Revenue Fund for a grant to the Illinois  
5 Sentencing Policy Advisory Council.

6 Section 99. Effective date. This Act takes effect July 1,  
7 2025.