

SB4097



104TH GENERAL ASSEMBLY

State of Illinois

2025 and 2026

SB4097

Introduced 2/25/2026, 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, 2026, as follows:

General Funds	\$2,272,670,500
Other State Funds	<u>\$164,500,000</u>
Total	\$2,437,170,500

OMB104 00181 CMA 10181 b

A BILL FOR

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

5 Section 1. The following named sums, or so much thereof as
6 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, 2027:

11 FOR OPERATIONS

12 GENERAL OFFICE

13	For Personal Services.....	41,758,000
14	For State Contributions to	
15	Social Security.....	3,195,000
16	For Contractual Services.....	16,015,000
17	For Travel.....	120,000
18	For Commodities.....	420,000
19	For Printing.....	42,000
20	For Equipment.....	7,000,000
21	For Electronic Data Processing.....	36,100,000
22	For Telecommunication Services.....	7,478,300
23	For Operation of Auto Equipment.....	565,500

1	For Tort Claims.....	12,500,000
2	For Refunds.....	<u>5,000</u>
3	Total	\$125,198,800

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>100,000</u>
16	Total	\$550,100

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 the 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 with	
2	federal programs, including, but not	
3	limited to, construction of additional	
4	beds, treatment programs, and	
5	juvenile supervision.....	5,000,000
6	For payment of expenses associated with	
7	miscellaneous programs, including, but not	
8	limited to, medical costs, food expenditures,	
9	and various construction costs	<u>59,400,000</u>
10	Total	\$69,400,000

11 Section 15. The amount of \$24,000,000, or so much thereof
12 as may be necessary, is appropriated to the Department of
13 Corrections from the General Revenue Fund for expenses related
14 to statewide hospitalization services.

15 Section 20. The sum of \$45,000,000, or so much thereof as
16 may be necessary, and remains unexpended at the close of
17 business June 30, 2026, from an appropriation heretofore made
18 of such purpose in Article 49, Section 10 of Public Act
19 104-0003, as amended, is reappropriated from the Department of
20 Corrections Reimbursement and Education Fund to the Department
21 of Corrections for expenses related with IT infrastructure
22 upgrades, including, but not limited to, device purchases,
23 repairs, maintenance, and other capital improvements.

1 Section 25. The amount of \$20,000,000, or so much thereof
 2 as may be necessary, and remains unexpended at the close of
 3 business June 30, 2026, from an appropriation heretofore made
 4 of such purpose in Article 49, Section 10 of Public Act
 5 104-0003, as amended, is reappropriated from the Department of
 6 Corrections Reimbursement and Education Fund to the Department
 7 of Corrections for expenses related to contractual services.

8 Section 30. The amount of \$10,000,000, or so much thereof
 9 as may be necessary, appropriated from the Department of
 10 Corrections Reimbursement and Education Fund to the Department
 11 of Corrections for expenses related to Electronic Healthcare
 12 Records.

13 Section 35. The sum of \$20,000,000, or so much thereof as
 14 may be necessary, is appropriated from the State Facility
 15 Repair and Maintenance Fund to the Department of Corrections
 16 for repairs, maintenance, and other permanent improvements.

17 Section 40. The following named sums, or so much thereof
 18 as may be necessary, respectively, for the objects and
 19 purposes hereinafter named, are appropriated from the General
 20 Revenue Fund to meet the ordinary and contingent expenses of
 21 the Department of Corrections:

22 EDUCATION SERVICES

23 For Personal Services.....23,510,000

1	For Student, Member, and Inmate	
2	Compensation.....	0
3	For State Contributions to	
4	Social Security	1,799,000
5	For Contractual Services.....	12,935,000
6	For Travel.....	10,000
7	For Commodities.....	315,000
8	For Printing.....	60,000
9	For Equipment.....	75,000
10	For Telecommunication Services.....	4,500
11	For Operation of Auto Equipment.....	<u>4,500</u>
12	Total	\$38,713,000

PAROLE

13		
14	For Personal Services.....	48,728,000
15	For State Contributions to	
16	Social Security.....	3,728,000
17	For Contractual Services.....	1,425,000
18	For Travel.....	215,000
19	For Travel and Allowances for Committed,	
20	Paroled, and Discharged Prisoners	37,500
21	For Commodities.....	31,000
22	For Printing.....	7,000
23	For Equipment.....	50,000
24	For Telecommunication Services.....	5,600,000
25	For Operation of Auto Equipment.....	<u>1,500,000</u>
26	Total	\$61,321,500

1 RE-ENTRY SERVICES

2 For Personal Services.....16,110,000

3 For Student, Member, and Inmate

4 Compensation.....46,400

5 For State Contributions to

6 Social Security.....1,233,000

7 For Contractual Services.....32,834,000

8 For Travel.....50,000

9 For Travel and Allowances for Committed,

10 Paroled, and Discharged Prisoners0

11 For Commodities.....105,000

12 For Printing.....7,000

13 For Equipment.....140,000

14 For Telecommunication Services.....100,000

15 For Operation of Auto Equipment.....40,000

16 Total \$50,665,400

17 FIELD SERVICES

18 For Personal Services.....14,049,000

19 For State Contributions to

20 Social Security.....1,075,000

21 For Contractual Services.....187,000,000

22 For Travel.....80,000

23 For Commodities.....1,434,000

24 For Printing.....4,200

25 For Equipment.....100,000

26 For Telecommunication Services.....130,000

1	For Operation of Auto Equipment.....	<u>350,000</u>
2	Total	\$204,222,200

3 Section 45. The following named amounts, or so much
 4 thereof as may be necessary, respectively, are appropriated to
 5 the Department of Corrections from the General Revenue Fund
 6 for:

7 BIG MUDDY RIVER CORRECTIONAL CENTER

8	For Personal Services.....	40,899,000
9	For Student, Member, and Inmate	
10	Compensation.....	380,000
11	For State Contributions to	
12	Social Security.....	3,129,000
13	For Contractual Services.....	13,290,000
14	For Travel.....	22,000
15	For Travel and Allowances for Committed,	
16	Paroled, and Discharged Prisoners	14,000
17	For Commodities.....	3,700,000
18	For Printing.....	40,000
19	For Equipment.....	75,000
20	For Telecommunication Services.....	112,200
21	For Operation of Auto Equipment.....	<u>195,000</u>
22	Total	\$61,856,200

23 CENTRALIA CORRECTIONAL CENTER

24	For Personal Services.....	46,495,000
25	For Student, Member, and Inmate	

1	Compensation.....	460,000
2	For State Contributions to	
3	Social Security.....	3,557,000
4	For Contractual Services.....	9,500,000
5	For Travel.....	22,000
6	For Travel and Allowances for Committed,	
7	Paroled, and Discharged Prisoners	13,500
8	For Commodities.....	3,050,000
9	For Printing.....	35,000
10	For Equipment.....	105,000
11	For Telecommunication Services.....	120,000
12	For Operation of Auto Equipment.....	<u>70,000</u>
13	Total	\$63,427,500

DANVILLE CORRECTIONAL CENTER

14		
15	For Personal Services.....	36,581,000
16	For Student, Member, and Inmate	
17	Compensation.....	481,000
18	For State Contributions to	
19	Social Security.....	2,799,000
20	For Contractual Services.....	12,600,000
21	For Travel.....	40,000
22	For Travel and Allowances for Committed,	
23	Paroled, and Discharged Prisoners	13,000
24	For Commodities.....	4,000,000
25	For Printing.....	30,000
26	For Equipment.....	75,000

1 For Telecommunication Services..... 84,800
 2 For Operation of Auto Equipment..... 325,000
 3 Total \$57,028,800

4 DECATUR CORRECTIONAL CENTER

5 For Personal Services..... 21,913,000
 6 For Student, Member, and Inmate
 7 Compensation..... 105,000
 8 For State Contributions to
 9 Social Security..... 1,677,000
 10 For Contractual Services..... 7,020,000
 11 For Travel..... 5,000
 12 For Travel and Allowances for Committed,
 13 Paroled, and Discharged Prisoners 6,000
 14 For Commodities..... 1,050,000
 15 For Printing..... 21,000
 16 For Equipment..... 110,000
 17 For Telecommunication Services..... 44,000
 18 For Operation of Auto Equipment..... 70,000
 19 Total \$32,021,000

20 DIXON CORRECTIONAL CENTER

21 For Personal Services..... 65,142,000
 22 For Student, Member, and Inmate
 23 Compensation..... 375,000
 24 For State Contributions to
 25 Social Security..... 4,984,000
 26 For Contractual Services..... 27,600,000

1	For Travel.....	70,000
2	For Travel and Allowances for Committed,	
3	Paroled, and Discharged Prisoners	14,000
4	For Commodities.....	3,000,000
5	For Printing.....	52,000
6	For Equipment.....	235,000
7	For Telecommunication Services.....	300,000
8	For Operation of Auto Equipment.....	<u>300,000</u>
9	Total	\$102,072,000

EAST MOLINE CORRECTIONAL CENTER

11	For Personal Services.....	32,399,000
12	For Student, Member, and Inmate	
13	Compensation.....	155,900
14	For State Contributions to	
15	Social Security.....	2,479,000
16	For Contractual Services.....	7,760,000
17	For Travel.....	15,000
18	For Travel and Allowances for Committed,	
19	Paroled, and Discharged Prisoners	6,500
20	For Commodities.....	1,750,000
21	For Printing.....	17,000
22	For Equipment.....	140,000
23	For Telecommunication Services.....	188,000
24	For Operation of Auto Equipment.....	<u>190,000</u>
25	Total	\$45,100,400

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

1	For Personal Services.....	25,211,000
2	For Student, Member, and Inmate	
3	Compensation.....	145,000
4	For State Contributions to	
5	Social Security.....	1,929,000
6	For Contractual Services.....	11,600,000
7	For Travel.....	13,000
8	For Travel and Allowances for Committed,	
9	Paroled, and Discharged Prisoners	7,500
10	For Commodities.....	1,435,000
11	For Printing.....	25,000
12	For Equipment.....	75,000
13	For Telecommunication Services.....	80,000
14	For Operation of Auto Equipment.....	<u>60,000</u>
15	Total	\$40,580,500

KEWANEE LIFE SKILLS RE-ENTRY CENTER

17	For Personal Services.....	20,424,000
18	For Student, Member, and Inmate	
19	Compensation.....	82,000
20	For State Contributions to	
21	Social Security.....	1,563,000
22	For Contractual Services.....	4,130,000
23	For Travel.....	5,000
24	For Travel and Allowances for Committed,	
25	Paroled, and Discharged Prisoners	1,200
26	For Commodities.....	783,000

1 For Printing..... 13,000
 2 For Equipment..... 60,000
 3 For Telecommunication Services..... 170,000
 4 For Operation of Auto Equipment..... 63,000
 5 Total \$27,294,200

6 GRAHAM CORRECTIONAL CENTER

7 For Personal Services..... 54,900,000
 8 For Student, Member, and Inmate
 9 Compensation..... 420,000
 10 For State Contributions to Social Security..... 4,200,000
 11 For Contractual Services..... 14,715,000
 12 For Travel..... 60,000
 13 For Travel and Allowances for Committed,
 14 Paroled, and Discharged Prisoners 6,000
 15 For Commodities..... 4,500,000
 16 For Printing..... 36,000
 17 For Equipment..... 275,000
 18 For Telecommunication Services..... 65,000
 19 For Operation of Auto Equipment..... 160,000
 20 Total \$79,337,000

21 ILLINOIS RIVER CORRECTIONAL CENTER

22 For Personal Services..... 38,185,000
 23 For Student, Member, and Inmate
 24 Compensation..... 460,000
 25 For State Contributions to Social Security 2,922,000
 26 For Contractual Services..... 12,680,000

1	For Travel.....	30,000
2	For Travel and Allowance for Committed,	
3	Paroled, and Discharged Prisoners	16,000
4	For Commodities.....	10,000,000
5	For Printing.....	49,000
6	For Equipment.....	75,000
7	For Telecommunication Services.....	75,000
8	For Operation of Auto Equipment.....	<u>420,000</u>
9	Total	\$64,912,000

HILL CORRECTIONAL CENTER

11	For Personal Services.....	33,883,000
12	For Student, Member, and Inmate	
13	Compensation.....	475,000
14	For State Contributions to Social Security	2,592,000
15	For Contractual Services.....	14,297,000
16	For Travel.....	22,500
17	For Travel and Allowances for Committed,	
18	Paroled, and Discharged Prisoners	8,000
19	For Commodities.....	8,750,000
20	For Printing.....	28,000
21	For Equipment.....	140,000
22	For Telecommunication Services.....	65,000
23	For Operation of Auto Equipment.....	<u>245,000</u>
24	Total	\$60,505,500

JACKSONVILLE CORRECTIONAL CENTER

26	For Personal Services.....	41,828,000
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1	For Student, Member, and Inmate	
2	Compensation.....	235,000
3	For State Contributions to	
4	Social Security.....	3,200,000
5	For Contractual Services.....	7,250,000
6	For Travel.....	7,500
7	For Travel and Allowances for Committed,	
8	Paroled, and Discharged Prisoners	13,000
9	For Commodities.....	2,233,800
10	For Printing.....	28,000
11	For Equipment.....	75,000
12	For Telecommunication Services.....	90,000
13	For Operation of Auto Equipment.....	<u>175,000</u>
14	Total	\$55,135,300

JOLIET TREATMENT CENTER

16	For Personal Services.....	54,308,000
17	For Student, Member, and Inmate	
18	Compensation.....	45,000
19	For State Contributions to	
20	Social Security.....	4,155,000
21	For Contractual Services.....	21,180,000
22	For Travel.....	13,000
23	For Travel and Allowances for Committed,	
24	Paroled, and Discharged Prisoners	1,000
25	For Commodities.....	1,063,000
26	For Printing.....	19,000

1 For Equipment.....110,000
 2 For Telecommunication Services.....200,000
 3 For Operation of Auto Equipment.....75,000
 4 Total \$81,169,000

5 LAWRENCE CORRECTIONAL CENTER

6 For Personal Services.....48,354,000
 7 For Student, Member, and Inmate
 8 Compensation.....235,000
 9 For State Contributions to
 10 Social Security.....3,700,000
 11 For Contractual Services.....16,030,000
 12 For Travel.....35,000
 13 For Travel and Allowances for Committed,
 14 Paroled, and Discharged Prisoners3,200
 15 For Commodities.....2,950,000
 16 For Printing.....30,000
 17 For Equipment.....290,000
 18 For Telecommunication Services.....97,000
 19 For Operation of Auto Equipment.....210,000
 20 Total \$71,934,200

21 LINCOLN CORRECTIONAL CENTER

22 For Personal Services.....25,303,000
 23 For Student, Member, and Inmate
 24 Compensation.....190,000
 25 For State Contributions to
 26 Social Security.....1,936,000

1	For Contractual Services.....	7,700,000
2	For Travel.....	10,000
3	For Travel and Allowances for Committed,	
4	Paroled, and Discharged Prisoners	21,000
5	For Commodities.....	1,827,000
6	For Printing.....	19,000
7	For Equipment.....	75,000
8	For Telecommunication Services.....	250,000
9	For Operation of Auto Equipment.....	<u>94,000</u>
10	Total	\$37,425,000

LOGAN CORRECTIONAL CENTER

12	For Personal Services.....	47,802,000
13	For Student, Member, and Inmate	
14	Compensation.....	400,000
15	For State Contributions to	
16	Social Security.....	3,657,000
17	For Contractual Services.....	30,500,000
18	For Travel.....	10,000
19	For Travel and Allowances for Committed,	
20	Paroled, and Discharged Prisoners	11,000
21	For Commodities.....	4,200,000
22	For Printing.....	40,000
23	For Equipment.....	125,000
24	For Telecommunication Services.....	157,000
25	For Operation of Auto Equipment.....	<u>220,000</u>
26	Total	\$87,122,000

MENARD CORRECTIONAL CENTER

1		
2	For Personal Services.....	84,691,000
3	For Student, Member, and Inmate	
4	Compensation.....	495,000
5	For State Contributions to	
6	Social Security.....	6,479,000
7	For Contractual Services.....	19,800,000
8	For Travel.....	105,000
9	For Travel and Allowances for Committed,	
10	Paroled, and Discharged Prisoners	7,300
11	For Commodities.....	7,000,000
12	For Printing.....	55,000
13	For Equipment.....	125,000
14	For Telecommunication Services.....	290,000
15	For Operation of Auto Equipment.....	<u>400,000</u>
16	Total	\$119,447,300

MURPHYSBORO LIFE SKILLS RE-ENTRY CENTER

17		
18	For Personal Services.....	12,784,000
19	For Student, Member, and Inmate	
20	Compensation.....	43,500
21	For State Contributions to	
22	Social Security.....	978,000
23	For Contractual Services.....	2,048,000
24	For Travel.....	11,000
25	For Travel and Allowances for Committed,	
26	Paroled, and Discharged Prisoners	0

1	For Commodities.....	623,300
2	For Printing.....	8,000
3	For Equipment.....	60,000
4	For Telecommunication Services.....	29,000
5	For Operation of Auto Equipment.....	<u>15,000</u>
6	Total	\$16,599,800

PINCKNEYVILLE CORRECTIONAL CENTER

8	For Personal Services.....	43,881,000
9	For Student, Member, and Inmate	
10	Compensation.....	395,000
11	For State Contributions to	
12	Social Security.....	3,357,000
13	For Contractual Services.....	15,850,000
14	For Travel.....	45,000
15	For Travel and Allowances for Committed,	
16	Paroled, and Discharged Prisoners	11,700
17	For Commodities.....	4,300,000
18	For Printing.....	45,000
19	For Equipment.....	75,000
20	For Telecommunication Services.....	57,700
21	For Operation of Auto Equipment.....	<u>215,000</u>
22	Total	\$68,232,400

PONTIAC CORRECTIONAL CENTER

24	For Personal Services.....	56,025,000
25	For Student, Member, and Inmate	
26	Compensation.....	176,000

1	For State Contributions to	
2	Social Security.....	4,286,000
3	For Contractual Services.....	21,920,000
4	For Travel.....	50,000
5	For Travel and Allowances for Committed,	
6	Paroled, and Discharged Prisoners	3,500
7	For Commodities.....	2,900,000
8	For Printing.....	40,000
9	For Equipment.....	75,000
10	For Telecommunication Services.....	310,000
11	For Operation of Auto Equipment.....	<u>150,000</u>
12	Total	\$85,935,500

ROBINSON CORRECTIONAL CENTER

14	For Personal Services.....	29,232,000
15	For Student, Member, and	
16	Inmate Compensation.....	265,000
17	For State Contributions to	
18	Social Security.....	2,237,000
19	For Contractual Services.....	9,580,000
20	For Travel.....	23,000
21	For Travel and Allowances for Committed,	
22	Paroled, and Discharged Prisoners	28,000
23	For Commodities.....	2,700,000
24	For Printing.....	18,000
25	For Equipment.....	110,000
26	For Telecommunication Services.....	65,000

1 For Operation of Auto Equipment.....90,000

2 Total \$44,348,000

3 SHAWNEE CORRECTIONAL CENTER

4 For Personal Services.....38,346,000

5 For Student, Member, and
6 Inmate Compensation.....465,000

7 For State Contributions to
8 Social Security.....2,934,000

9 For Contractual Services.....12,750,000

10 For Travel.....24,000

11 For Travel and Allowances for Committed,
12 Paroled, and Discharged Prisoners32,000

13 For Commodities.....3,620,000

14 For Printing.....32,000

15 For Equipment.....105,000

16 For Telecommunication Services.....100,000

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

18 Total \$58,518,000

19 SHERIDAN CORRECTIONAL CENTER

20 For Personal Services.....42,143,000

21 For Student, Member, and Inmate
22 Compensation.....320,000

23 For State Contributions to
24 Social Security.....3,224,000

25 For Contractual Services.....17,850,000

26 For Travel.....18,000

1 For Travel and Allowances for Committed,
 2 Paroled, and Discharged Prisoners 9,000
 3 For Commodities..... 2,850,000
 4 For Printing..... 37,000
 5 For Equipment..... 75,000
 6 For Telecommunication Services..... 124,000
 7 For Operation of Auto Equipment..... 95,000
 8 Total \$66,745,000

9 NORTHERN RECEPTION AND CLASSIFICATION CENTER

10 For Personal Services..... 87,195,000
 11 For Student, Member, and Inmate
 12 Compensation..... 150,000
 13 For State Contributions to
 14 Social Security..... 6,671,000
 15 For Contractual Services..... 30,420,000
 16 For Travel..... 228,000
 17 For Travel and Allowances for Committed,
 18 Paroled, and Discharged Prisoners 55,000
 19 For Commodities..... 4,000,000
 20 For Printing..... 70,000
 21 For Equipment..... 75,000
 22 For Telecommunication Services..... 250,000
 23 For Operation of Auto Equipment..... 585,000
 24 Total \$129,699,000

25 TAYLORVILLE CORRECTIONAL CENTER

26 For Personal Services..... 31,616,000

1	For Student, Member, and Inmate Compensation.....	320,000
2	For State Contributions to	
3	Social Security.....	2,419,000
4	For Contractual Services.....	10,030,000
5	For Travel.....	6,000
6	For Travel and Allowances for Committed,	
7	Paroled, and Discharged Prisoners	13,800
8	For Commodities.....	2,200,000
9	For Printing.....	22,000
10	For Equipment.....	75,000
11	For Telecommunication Services.....	82,000
12	For Operation of Auto Equipment.....	<u>80,000</u>
13	Total	\$46,863,800

VANDALIA CORRECTIONAL CENTER

14		
15	For Personal Services.....	37,424,000
16	For Student, Member, and Inmate	
17	Compensation.....	215,000
18	For State Contributions to	
19	Social Security.....	2,863,000
20	For Contractual Services.....	7,080,000
21	For Travel.....	9,000
22	For Travel and Allowances for Committed,	
23	Paroled, and Discharged Prisoners	25,000
24	For Commodities.....	7,100,000
25	For Printing.....	17,100
26	For Equipment.....	75,000

1 For Telecommunication Service..... 50,000
 2 For Operation of Auto Equipment..... 245,000
 3 Total \$55,103,100

4 VIENNA CORRECTIONAL CENTER

5 For Personal Services..... 35,757,000
 6 For Student, Member, and Inmate
 7 Compensation..... 190,000
 8 For State Contributions to
 9 Social Security..... 2,736,000
 10 For Contractual Services..... 7,175,000
 11 For Travel..... 14,000
 12 For Travel and Allowances for Committed,
 13 Paroled, and Discharged Prisoners 35,000
 14 For Commodities..... 2,438,500
 15 For Printing..... 23,200
 16 For Equipment..... 140,000
 17 For Telecommunication Services..... 99,000
 18 For Operation of Auto Equipment..... 123,000
 19 Total \$48,730,700

20 WESTERN ILLINOIS CORRECTIONAL CENTER

21 For Personal Services..... 39,862,000
 22 For Student, Member, and Inmate
 23 Compensation..... 375,000
 24 For State Contributions to
 25 Social Security..... 3,050,000
 26 For Contractual Services..... 11,635,000

1	For Travel.....	21,000
2	For Travel and Allowances for Committed,	
3	Paroled, and Discharged Prisoners	13,300
4	For Commodities.....	4,500,000
5	For Printing.....	45,000
6	For Equipment.....	105,000
7	For Telecommunication Services.....	90,000
8	For Operation of Auto Equipment.....	<u>160,000</u>
9	Total	\$59,856,300

10 Section 50. No contract shall be entered into or
 11 obligation incurred or any expenditure made from any
 12 appropriation herein made in Section 35 of this Article until
 13 after the purpose and amounts have been approved in writing by
 14 the Governor.

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 2026.