

SB3365



100TH GENERAL ASSEMBLY

State of Illinois

2017 and 2018

SB3365

Introduced 2/16/2018, by Sen. William E. Brady

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Emergency Management Agency for the fiscal year beginning July 1, 2018:

General Funds	\$ 6,448,500
Other State Funds	\$ 46,097,300
Federal Funds	<u>\$471,250,800</u>
Total	\$523,796,600

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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. In addition to other amounts appropriated, the
6 amount of \$1,948,500, or so much thereof as may be necessary,
7 is appropriated from the General Revenue Fund to the Illinois
8 Emergency Management Agency for operational expenses, awards,
9 grants, administrative expenses, including refunds, and
10 permanent improvements.

11 Section 7. The amount of \$2,000,000, or so much thereof
12 as may be necessary, is appropriated from the General Revenue
13 Fund to the Illinois Emergency Management Agency for deposit
14 into the Disaster Response and Recovery Fund.

15 Section 10. The following named amounts, or so much thereof
16 as may be necessary, are appropriated to the Illinois Emergency
17 Management Agency for the objects and purposes hereinafter
18 named:

19 MANAGEMENT AND ADMINISTRATIVE SUPPORT

20 Payable from Nuclear Safety Emergency

1	Preparedness Fund:	
2	For Personal Services	1,036,500
3	For State Contributions to State	
4	Employees' Retirement System	535,000
5	For State Contributions to	
6	Social Security	79,400
7	For Group Insurance	235,700
8	For Contractual Services	1,946,500
9	For Travel	6,100
10	For Commodities	4,600
11	For Printing	40,000
12	For Equipment	10,000
13	For Electronic Data Processing	2,322,700
14	For Telecommunications Services	54,300
15	For Operation of Auto Equipment	<u>168,700</u>
16	Total	\$6,439,500
17	Payable from Radiation Protection Fund:	
18	For Personal Services	120,600
19	For State Contributions to State	
20	Employees' Retirement System	62,300
21	For State Contributions to Social Security	9,300
22	For Group Insurance	29,000
23	For Contractual Services	1,078,400
24	For Travel	1,600
25	For Commodities	1,400

1	For Printing	0
2	For Electronic Data Processing	791,500
3	For Telecommunications	10,900
4	For Operation of Auto Equipment	<u>8,400</u>
5	Total	\$2,113,400

6 Section 15. The sum of \$249,000, or so much thereof as may
7 be necessary, is appropriated from the Radiation Protection
8 Fund to the Illinois Emergency Management Agency for the
9 ordinary and contingent expenses incurred by the Illinois
10 Emergency Management Agency.

11 Section 20. The sum of \$75,500, or so much thereof as may
12 be necessary, is appropriated from the Nuclear Safety Emergency
13 Preparedness Fund to the Illinois Emergency Management Agency
14 for the ordinary and contingent expenses incurred by the
15 Illinois Emergency Management Agency.

16 Section 25. The sum of \$12,000,000, or so much thereof as
17 may be necessary, is appropriated from the Disaster Response
18 and Recovery Fund to the Illinois Emergency Management Agency
19 for all current and prior year expenses associated with
20 disaster response and recovery.

21 Section 30. The following named amounts, or so much thereof

1 as may be necessary, are appropriated to the Illinois Emergency
2 Management Agency for the objects and purposes hereinafter
3 named:

4 OPERATIONS

5 Payable from Nuclear Safety Emergency

6 Preparedness Fund:

7	For Personal Services	1,230,900
8	For State Contributions to State Employees'	
9	Retirement System	635,400
10	For State Contributions to Social Security	111,300
11	For Group Insurance	311,700
12	For Contractual Services	172,000
13	For Travel	36,200
14	For Commodities	12,500
15	For Printing	4,800
16	For Equipment	10,200
17	For Telecommunications	235,500
18	For compensation to local governments	
19	for expenses attributable to	
20	implementation and maintenance of	
21	plans and programs authorized by the	
22	Nuclear Safety Preparedness Act	<u>650,000</u>
23	Total	\$3,410,500

24 Section 35. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the
2 Illinois Emergency Management Agency for the objects and
3 purposes hereinafter enumerated:

4 RADIATION SAFETY

5 Payable from Radiation Protection Fund:

6	For Personal Services	3,152,200
7	For State Contributions to State	
8	Employees' Retirement System	1,627,000
9	For State Contributions to	
10	Social Security	240,300
11	For Group Insurance	669,400
12	For Contractual Services	196,300
13	For Travel	45,100
14	For Commodities	60,800
15	For Printing	0
16	For Equipment	102,300
17	For Telecommunications	30,000
18	For Refunds	25,000
19	For licensing facilities where	
20	radioactive uranium and thorium	
21	mill tailings are generated or	
22	located, and related costs for regulating	
23	the decontamination and decommissioning	
24	of such facilities and for identification,	
25	decontamination and environmental	

1 monitoring of unlicensed properties
 2 contaminated with such radioactive mill
 3 tailings525,000
 4 For recovery and remediation of
 5 radioactive materials and contaminated
 6 facilities or properties when such
 7 expenses cannot be paid by a
 8 responsible person or an available
 9 surety100,000
 10 For expenses related to Radiochemistry
 11 laboratory hood replacement800,000
 12 For local responder training,
 13 demonstrations, research, studies
 14 and investigations under funding
 15 agreements with the Federal Government5,000
 16 Total \$7,578,400
 17 Payable from the Low-Level Radioactive
 18 Waste Facility Development and Operation Fund:
 19 For use in accordance with Section
 20 14(a) of the Illinois Low-Level
 21 Radioactive Waste Management Act
 22 for costs related to establishing
 23 a low-level radioactive waste
 24 disposal facility650,000
 25 Payable from Nuclear Safety Emergency

1	Preparedness Fund:	
2	For Personal Services	2,749,500
3	For State Contributions to State	
4	Employees' Retirement System	1,419,200
5	For State Contributions to	
6	Social Security	208,400
7	For Group Insurance	669,500
8	For Contractual Services	257,300
9	For Travel	49,000
10	For Commodities	128,000
11	For Printing	0
12	For Equipment	153,400
13	For Telecommunications	49,000
14	For related training and travel	
15	expenses and to reimburse the	
16	Illinois State Police and the	
17	Illinois Commerce Commission for	
18	costs incurred for activities	
19	related to inspecting and escorting	
20	shipments of spent nuclear fuel,	
21	high-level radioactive waste, and	
22	transuranic waste in Illinois as	
23	provided under the rules of the Agency	<u>58,000</u>
24	Total	\$5,741,300

1 Section 40. The amount of \$600,000, or so much thereof as
 2 may be necessary, is appropriated from the Indoor Radon
 3 Mitigation Fund to the Illinois Emergency Management Agency for
 4 current and prior year expenses relating to the federally
 5 funded State Indoor Radon Abatement Program.

6 Section 45. The sum of \$275,000, or so much thereof as may
 7 be necessary, is appropriated from the Sheffield February 1982
 8 Agreed Order Fund to the Illinois Emergency Management Agency
 9 for the care, maintenance, monitoring, testing, remediation and
 10 insurance of the low-level radioactive waste disposal site near
 11 Sheffield, Illinois.

12 Section 50. The following named amounts, or so much thereof
 13 as may be necessary, respectively, are appropriated to the
 14 Illinois Emergency Management Agency for the objects and
 15 purposes hereinafter enumerated:

16 NUCLEAR FACILITY SAFETY

17 Payable from Nuclear Safety Emergency

18 Preparedness Fund:

19 For Personal Services2,907,400
 20 For State Contributions to State
 21 Employees' Retirement System1,500,700
 22 For State Contributions to
 23 Social Security222,600

1	For Group Insurance	638,700
2	For Contractual Services	515,500
3	For Travel	62,200
4	For Commodities	73,200
5	For Printing	0
6	For Equipment	179,500
7	For Telecommunications Services	<u>325,700</u>
8	Total	\$6,425,500

9 Section 55. The following named amounts, or so much thereof
 10 as may be necessary, are appropriated to the Illinois Emergency
 11 Management Agency for the objects and purposes hereinafter
 12 named:

13 PREPAREDNESS AND GRANTS ADMINISTRATION

14 Payable from Nuclear Safety Emergency

15 Preparedness Fund:

16	For Personal Services	31,600
17	For State Contributions to State	
18	Employees' Retirement System	16,400
19	For State Contributions to Social	
20	Security	2,500
21	For Group Insurance	8,700
22	For Contractual Services	1,000
23	For Travel	1,000
24	For Commodities	1,000

1	For Printing	0
2	For Equipment	0
3	For Telecommunications Services	<u>12,000</u>
4	Total	\$74,200
5	Payable from the Federal Aid Disaster Fund:	
6	For Federal Disaster Declarations	
7	in Current and Prior Years	70,000,000
8	For State administration of the	
9	Federal Disaster Relief Program	1,000,000
10	Disaster Relief - Hazard Mitigation	
11	in Current and Prior Years	55,000,000
12	For State administration of the	
13	Hazard Mitigation Program	<u>1,000,000</u>
14	Total	\$127,000,000
15	Payable from the Emergency Planning and	
16	Training Fund:	
17	For Activities as a Result of the Illinois	
18	Emergency Planning and Community Right	
19	To Know Act	75,000
20	Payable from the Nuclear Civil Protection	
21	Planning Fund:	
22	For Federal Projects including prior year costs	500,000
23	For Mitigation Assistance including prior	
24	year costs	<u>4,500,000</u>
25	Total	\$5,000,000

1 Payable from the Federal Civil
2 Preparedness Administrative Fund:
3 To the Illinois Emergency Management Agency
4 for current and prior year expenses:
5 For Training and Education50,000
6 For Hazardous Materials Emergency Training1,341,200
7 For Hazardous Materials Emergency Planning1,341,200
8 Total \$2,732,400

9 Payable from the Homeland Security
10 Emergency Preparedness Trust Fund:
11 For Terrorism Preparedness and
12 Training costs in the current
13 and prior years53,817,000
14 For Terrorism Preparedness and
15 Training costs in the current
16 and prior years in the Chicago
17 Urban Area259,091,000

18 Payable from the September 11th Fund:
19 For grants, contracts, and administrative
20 expenses pursuant to 625 ILCS 5/3-660,
21 including prior year costs750,000

22 Section 60. The amount of \$23,010,400, or so much thereof
23 as may be necessary, is appropriated from the Homeland Security
24 Emergency Preparedness Trust Fund to the Illinois Emergency

1 Management Agency for current and prior year expenses related
2 to the federally funded Emergency Preparedness Grant Program.

3 Section 63. The sum of \$2,500,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue Fund
5 to the Illinois Emergency Management Agency for all costs
6 associated with homeland security and emergency preparedness
7 and response, including grants and operational expenses.

8 Section 65. The sum of \$240,000, or so much thereof as may
9 be necessary, is appropriated from the Nuclear Safety Emergency
10 Preparedness Fund to the Illinois Emergency Management Agency
11 for ordinary and contingent expenses of the Illinois Emergency
12 Management Agency to include support of a centralized
13 administrative processing center.

14 Section 99. Effective Date. This Act takes effect July
15 1, 2018. Notwithstanding anything in this Act to the contrary,
16 appropriations authorized in this Act shall be used for all
17 costs incurred prior to July 1, 2019.