



Rep. Luis Arroyo

Filed: 5/13/2014

09800HB6075ham001

HDS098 00036 CIN 30093 a

1 AMENDMENT TO HOUSE BILL 6075

2 AMENDMENT NO. _____. Amend House Bill 6075, by deleting
3 everything after the enacting clause and inserting the
4 following:

5 "ARTICLE 1

6 Section 5. The following named amounts, or so much
7 thereof as may be necessary, are appropriated to the Illinois
8 Emergency Management Agency for the objects and purposes
9 hereinafter named:

10 MANAGEMENT AND ADMINISTRATIVE SUPPORT

11 Payable from General Revenue Fund:

12 For Personal Services1,082,700
13 For State Contributions to
14 Social Security82,900

1	For Contractual Services	45,000
2	For Travel	0
3	For Printing	0
4	For Equipment	0
5	For Telecommunications	0
6	For Training and Education	<u>0</u>
7	Total	\$1,210,600
8	Payable from Nuclear Safety Emergency	
9	Preparedness Fund:	
10	For Personal Services	2,031,700
11	For State Contributions to State	
12	Employees' Retirement System	860,200
13	For State Contributions to	
14	Social Security	155,600
15	For Group Insurance	554,400
16	For Contractual Services	2,150,000
17	For Travel	18,000
18	For Commodities	5,900
19	For Printing	20,000
20	For Equipment	21,400
21	For Electronic Data Processing	496,600
22	For Telecommunications Services	150,000
23	For Operation of Auto Equipment	<u>228,500</u>
24	Total	\$6,692,300
25	Payable from Radiation Protection Fund:	

1	For Contractual Services	965,100
2	For Travel	1,700
3	For Commodities	8,800
4	For Printing	0
5	For Electronic Data Processing	230,000
6	For Telecommunications	11,100
7	For Operation of Auto Equipment	<u>20,500</u>
8	Total	\$1,237,200
9	Payable from the Homeland Security	
10	Emergency Preparedness Fund:	
11	For Terrorism Preparedness and	
12	Training costs in the current	
13	and prior years	50,000,000
14	For Terrorism Preparedness and	
15	Training costs in the current	
16	and prior years in the Chicago	
17	Urban Area	230,000,000
18	Payable from the September 11 th Fund:	
19	For grants, contracts, and administrative	
20	expenses pursuant to 625 ILCS 5/3-660,	
21	including prior year costs	100,000
22	Payable from the Federal Civil Preparedness	
23	Administrative Fund:	
24	For HMEP Planning	1,896,000
25	For HMEP Training	1,552,000

1 Section 10. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Radiation
3 Protection Fund to the Illinois Emergency Management Agency
4 for the ordinary and contingent expenses incurred by the
5 Illinois Emergency Management Agency.

6 Section 15. The amount of \$23,000,000, or so much
7 thereof as may be necessary, is appropriated from the
8 Homeland Security Emergency Preparedness Fund to the Illinois
9 Emergency Management Agency for current and prior year
10 expenses related to the federally funded Emergency
11 Preparedness Grant Program.

12 Section 20. The sum of \$200,000, or so much thereof as
13 may be necessary, is appropriated from the Nuclear Safety
14 Emergency Preparedness Fund to the Illinois Emergency
15 Management Agency for the ordinary and contingent expenses
16 incurred by the Illinois Emergency Management Agency.

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

1 Section 30. The following named amounts, or so much
 2 thereof as may be necessary, are appropriated to the Illinois
 3 Emergency Management Agency for the objects and purposes
 4 hereinafter named:

5 OPERATIONS

6 Payable from General Revenue Fund:

7	For Personal Services	983,500
8	For State Contributions to Social Security	<u>75,300</u>
9	Total	\$1,058,800

10 Payable from Nuclear Safety Emergency

11 Preparedness Fund:

12	For Personal Services	968,200
13	For State Contributions to State Employees'	
14	Retirement System	410,000
15	For State Contributions to Social Security	74,100
16	For Group Insurance	265,700
17	For Contractual Services	10,000
18	For Travel	20,000
19	For Commodities	5,000
20	For Printing	3,000
21	For Equipment	5,000
22	For Telecommunications	<u>280,400</u>
23	Total	\$2,041,400

1 Section 35. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 to the Illinois Emergency Management Agency for the objects
 4 and purposes hereinafter enumerated:

5 RADIATION SAFETY

6 Payable from Radiation Protection Fund:

7	For Personal Services	3,287,600
8	For State Contributions to State	
9	Employees' Retirement System	1,392,000
10	For State Contributions to	
11	Social Security	251,600
12	For Group Insurance	808,500
13	For Contractual Services	70,200
14	For Travel	50,000
15	For Commodities	4,000
16	For Printing	3,000
17	For Equipment	27,000
18	For Telecommunications	30,000
19	For Refunds	44,700
20	For reimbursing other governmental	
21	agencies for their assistance in	
22	responding to radiological emergencies	<u>44,700</u>
23	Total	\$6,013,300

24 Payable from Nuclear Safety Emergency

25 Preparedness Fund:

1	For Personal Services	1,755,000
2	For State Contributions to State	
3	Employees' Retirement System	743,100
4	For State Contributions to	
5	Social Security	134,300
6	For Group Insurance	462,000
7	For Contractual Services	243,700
8	For Travel	43,500
9	For Commodities	75,000
10	For Printing	0
11	For Equipment	150,000
12	For Telecommunications	<u>30,000</u>
13	Total	\$3,636,600
14	Payable from Low-Level Radioactive Waste	
15	Facility Development and Operation Fund:	
16	For Refunds for Overpayments made by Low-	
17	Level Waste Generators	4,900

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

23 Section 45. The following named amounts, or so much

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

4 NUCLEAR FACILITY SAFETY

5 Payable from Nuclear Safety Emergency

6 Preparedness Fund:

7	For Personal Services	3,742,100
8	For State Contributions to State	
9	Employees' Retirement System	1,584,400
10	For State Contributions to	
11	Social Security	286,300
12	For Group Insurance	854,700
13	For Contractual Services	906,700
14	For Travel	100,000
15	For Commodities	184,400
16	For Printing	0
17	For Equipment	340,700
18	For Telecommunications Services	<u>405,000</u>
19	Total	\$8,404,300

20 Section 50. The following named amounts, or so much
21 thereof as may be necessary, are appropriated to the Illinois
22 Emergency Management Agency for the objects and purposes
23 hereinafter named:

24 DISASTER ASSISTANCE AND PREPAREDNESS

1	Payable from General Revenue Fund:	
2	For Personal Services	332,100
3	For State Contributions to Social	
4	Security	<u>25,400</u>
5	Total	\$357,500
6	Payable from Nuclear Safety Emergency	
7	Preparedness Fund:	
8	For Personal Services	551,300
9	For State Contributions to State	
10	Employees' Retirement System	233,400
11	For State Contributions to Social	
12	Security	42,200
13	For Group Insurance	161,700
14	For Contractual Services	93,300
15	For Travel	35,000
16	For Commodities	11,400
17	For Printing	2,500
18	For Equipment	2,200
19	For Telecommunications Services	25,200
20	For compensation to local governments	
21	for expenses attributable to implementation	
22	and maintenance of plans and programs	
23	authorized by the Nuclear Safety	
24	Preparedness Act	<u>650,000</u>
25	Total	\$1,808,200

1 Payable from the Federal Aid Disaster Fund:
 2 For Federal Disaster Declarations
 3 in Current and Prior Years70,000,000
 4 For State administration of the
 5 Federal Disaster Relief Program1,000,000
 6 Disaster Relief - Hazard Mitigation
 7 in Current and Prior Years55,000,000
 8 For State administration of the
 9 Hazard Mitigation Program1,000,000
 10 Total \$127,000,000

11 Payable from the Emergency Planning and
 12 Training Fund:
 13 For Activities as a Result of the Illinois
 14 Emergency Planning and Community Right
 15 To Know Act100,000

16 Payable from the Nuclear Civil Protection
 17 Planning Fund:
 18 For Federal Projects500,000
 19 For Mitigation Assistance2,000,000
 20 Total \$2,500,000

21 Payable from the Federal Civil
 22 Administrative Preparedness Fund:
 23 For Training and Education50,000

24 Section 55. The sum of \$1,275,800, or so much thereof as

1 may be necessary, is appropriated from the Radiation
2 Protection Fund to the Illinois Emergency Management Agency
3 for licensing facilities where radioactive uranium and
4 thorium mill tailings are generated or located, and related
5 costs for regulating the decontamination and decommissioning
6 of such facilities and for identification, decontamination
7 and environmental monitoring of unlicensed properties
8 contaminated with such radioactive mill tailings.

9 Section 60. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the Radiation
11 Protection Fund to the Illinois Emergency Management Agency
12 for the purpose of funding costs related to environmental
13 cleanup of the Ottawa Radiation Areas Superfund Project under
14 cooperative agreements with the Federal Government.

15 Section 65. The sum of \$620,000, or so much thereof as
16 may be necessary, is appropriated from the Radiation
17 Protection Fund to the Illinois Emergency Management Agency
18 for recovery and remediation of radioactive materials and
19 contaminated facilities or properties when such expenses
20 cannot be paid by a responsible person or an available
21 surety.

22 Section 70. The sum of \$150,000, or so much thereof as

1 may be necessary, is appropriated from the Radiation
2 Protection Fund to the Illinois Emergency Management Agency
3 for local responder training, demonstrations, research,
4 studies and investigations under funding agreements with the
5 Federal Government.

6 Section 75. The sum of \$97,000, or so much thereof as
7 may be necessary, is appropriated from the Nuclear Safety
8 Emergency Preparedness Fund to the Illinois Emergency
9 Management Agency for related training and travel expenses
10 and to reimburse the Illinois State Police and the Illinois
11 Commerce Commission for costs incurred for activities related
12 to inspecting and escorting shipments of spent nuclear fuel,
13 high-level radioactive waste, and transuranic waste in
14 Illinois as provided under the rules of the Agency.

15 Section 80. The sum of \$271,200, or so much thereof as
16 may be necessary, is appropriated from the Sheffield Agreed
17 Order Fund to the Illinois Emergency Management Agency for
18 the care, maintenance, monitoring, testing, remediation and
19 insurance of the low-level radioactive waste disposal site
20 near Sheffield, Illinois.

21 Section 85. The sum of \$990,000, or so much thereof as
22 may be necessary, is appropriated from the Low-Level

1 Radioactive Waste Facility Development and Operation Fund to
2 the Illinois Emergency Management Agency for use in
3 accordance with Section 14(a) of the Illinois Low-Level
4 Radioactive Waste Management Act for costs related to
5 establishing a low-level radioactive waste disposal facility.

6 Section 90. The sum of \$230,000, or so much thereof as
7 may be necessary, is appropriated from the Nuclear Safety
8 Emergency Preparedness Fund to the Illinois Emergency
9 Management Agency for ordinary and contingent expenses of the
10 Illinois Emergency Management Agency to include support of a
11 centralized administrative processing center.

12

ARTICLE 99

13 Section 99. Effective date. This Act takes effect July 1,
14 2014."