

# SB2209



## 101ST GENERAL ASSEMBLY

### State of Illinois

2019 and 2020

SB2209

Introduced 2/27/2019, by Sen. John J. Cullerton

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Emergency Management Agency for the fiscal year beginning July 1, 2019:

General Funds	\$ 7,025,500
Other State Funds	\$ 49,144,100
Federal Funds	<u>\$496,850,800</u>
Total	\$553,020,400

OMB101 00112 STV 45112 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. In addition to other amounts appropriated, the  
6 amount of \$2,025,500, 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  
12 Section 10. The following named amounts, or so much thereof  
13 as may be necessary, are appropriated to the Illinois Emergency  
14 Management Agency for the objects and purposes hereinafter  
15 named:

16 MANAGEMENT AND ADMINISTRATIVE SUPPORT

17 Payable from Nuclear Safety Emergency

18 Preparedness Fund:

19 For Personal Services .....1,341,900

20 For State Contributions to State

21 Employees' Retirement System .....728,600

22 For State Contributions to

1	Social Security .....	102,800
2	For Group Insurance .....	315,000
3	For Contractual Services .....	2,056,500
4	For Travel .....	6,800
5	For Commodities .....	7,700
6	For Printing .....	44,000
7	For Equipment .....	11,000
8	For Electronic Data Processing .....	2,736,100
9	For Telecommunications Services .....	132,100
10	For Operation of Auto Equipment .....	<u>187,300</u>
11	Total	\$7,669,800
12	Payable from Radiation Protection Fund:	
13	For Personal Services .....	151,100
14	For State Contributions to State	
15	Employees' Retirement System .....	82,100
16	For State Contributions to Social Security .....	11,700
17	For Group Insurance .....	30,000
18	For Contractual Services .....	1,114,600
19	For Travel .....	1,200
20	For Commodities .....	1,500
21	For Printing .....	0
22	For Electronic Data Processing .....	962,600
23	For Telecommunications .....	5,900
24	For Operation of Auto Equipment .....	<u>8,000</u>
25	Total	\$2,368,700



1	Preparedness Fund:	
2	For Personal Services .....	1,498,700
3	For State Contributions to State Employees'	
4	Retirement System .....	813,700
5	For State Contributions to Social Security .....	113,800
6	For Group Insurance .....	405,000
7	For Contractual Services .....	181,500
8	For Travel .....	39,900
9	For Commodities .....	12,800
10	For Printing .....	4,700
11	For Equipment .....	12,300
12	For Telecommunications .....	276,600
13	For compensation to local governments	
14	for expenses attributable to	
15	implementation and maintenance of	
16	plans and programs authorized by the	
17	Nuclear Safety Preparedness Act .....	<u>650,000</u>
18	Total	\$4,009,000

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

23 RADIATION SAFETY

24 Payable from Radiation Protection Fund:

1	For Personal Services .....	3,345,400
2	For State Contributions to State	
3	Employees' Retirement System .....	1,816,300
4	For State Contributions to	
5	Social Security .....	256,000
6	For Group Insurance .....	816,000
7	For Contractual Services .....	200,300
8	For Travel .....	51,700
9	For Commodities .....	51,600
10	For Printing .....	0
11	For Equipment .....	129,300
12	For Telecommunications .....	33,000
13	For Refunds .....	27,500
14	For licensing facilities where	
15	radioactive uranium and thorium	
16	mill tailings are generated or	
17	located, and related costs for regulating	
18	the decontamination and decommissioning	
19	of such facilities and for identification,	
20	decontamination and environmental	
21	monitoring of unlicensed properties	
22	contaminated with such radioactive mill	
23	tailings .....	525,000
24	For recovery and remediation of	
25	radioactive materials and contaminated	

1 facilities or properties when such  
 2 expenses cannot be paid by a  
 3 responsible person or an available  
 4 surety .....100,000  
 5 For expenses related to Radiochemistry  
 6 laboratory hood replacement .....800,000  
 7 For local responder training,  
 8 demonstrations, research, studies  
 9 and investigations under funding  
 10 agreements with the Federal Government .....5,000  
 11 Total \$8,157,100  
 12 Payable from the Low-Level Radioactive  
 13 Waste Facility Development and Operation Fund:  
 14 For use in accordance with Section  
 15 14(a) of the Illinois Low-Level  
 16 Radioactive Waste Management Act  
 17 for costs related to establishing  
 18 a low-level radioactive waste  
 19 disposal facility .....650,000  
 20 Payable from Nuclear Safety Emergency  
 21 Preparedness Fund:  
 22 For Personal Services .....6,121,200  
 23 For State Contributions to State  
 24 Employees' Retirement System .....3,323,200  
 25 For State Contributions to

1	Social Security .....	468,500
2	For Group Insurance .....	1,191,500
3	For Contractual Services .....	816,700
4	For Travel .....	130,800
5	For Commodities .....	202,900
6	For Printing .....	0
7	For Equipment .....	366,200
8	For Telecommunications .....	339,500
9	For related training and travel	
10	expenses and to reimburse the	
11	Illinois State Police and the	
12	Illinois Commerce Commission for	
13	costs incurred for activities	
14	related to inspecting and escorting	
15	shipments of spent nuclear fuel,	
16	high-level radioactive waste, and	
17	transuranic waste in Illinois as	
18	provided under the rules of the Agency .....	<u>58,000</u>
19	Total	\$13,018,500

20 Section 40. The amount of \$1,200,000, or so much thereof  
 21 as may be necessary, is appropriated from the Indoor Radon  
 22 Mitigation Fund to the Illinois Emergency Management Agency for  
 23 current and prior year expenses relating to the federally  
 24 funded State Indoor Radon Abatement Program.



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

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

11 PREPAREDNESS AND GRANTS ADMINISTRATION

12 Payable from Nuclear Safety Emergency

13 Preparedness Fund:

14	For Personal Services .....	31,600
15	For State Contributions to State	
16	Employees' Retirement System .....	17,200
17	For State Contributions to Social	
18	Security .....	2,500
19	For Group Insurance .....	8,700
20	For Contractual Services .....	500
21	For Travel .....	500
22	For Commodities .....	500
23	For Printing .....	0

1	For Equipment .....	0
2	For Telecommunications Services .....	<u>5,000</u>
3	Total	\$66,500
4	Payable from the Federal Aid Disaster Fund:	
5	For Federal Disaster Declarations	
6	in Current and Prior Years .....	70,000,000
7	For State administration of the	
8	Federal Disaster Relief Program .....	1,000,000
9	Disaster Relief - Hazard Mitigation	
10	in Current and Prior Years .....	55,000,000
11	For State administration of the	
12	Hazard Mitigation Program .....	<u>1,000,000</u>
13	Total	\$127,000,000
14	Payable from the Emergency Planning and	
15	Training Fund:	
16	For Activities as a Result of the Illinois	
17	Emergency Planning and Community Right	
18	To Know Act .....	105,000
19	Payable from the Nuclear Civil Protection	
20	Planning Fund:	
21	For Federal Projects including prior	
22	year costs .....	15,000,000
23	For Mitigation Assistance including prior	
24	year costs .....	<u>15,000,000</u>
25	Total	\$30,000,000

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 Education .....2,732,400  
6 Payable from the Homeland Security  
7 Emergency Preparedness Trust Fund:  
8 For Terrorism Preparedness and  
9 Training costs in the current  
10 and prior years .....53,817,000  
11 For Terrorism Preparedness and  
12 Training costs in the current  
13 and prior years in the Chicago  
14 Urban Area .....259,091,000  
15 Payable from the September 11<sup>th</sup> Fund:  
16 For grants, contracts, and administrative  
17 expenses pursuant to 625 ILCS 5/3-660,  
18 including prior year costs .....500,000

19 Section 60. The amount of \$23,010,400, or so much thereof  
20 as may be necessary, is appropriated from the Homeland Security  
21 Emergency Preparedness Trust Fund to the Illinois Emergency  
22 Management Agency for current and prior year expenses related  
23 to the federally funded Emergency Preparedness Grant Program.

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

6           Section 99. Effective Date. This Act takes effect July  
7    1, 2019.