

SB3931



101ST GENERAL ASSEMBLY

State of Illinois

2019 and 2020

SB3931

Introduced 2/20/2020, by Sen. Don Harmon

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Emergency Management Agency for the fiscal year beginning July 1, 2020:

General Funds	\$ 15,307,800
Other State Funds	\$ 54,335,300
Federal Funds	<u>\$498,850,800</u>
Total	\$568,493,900

OMB101 00280 GGS 45280 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 \$5,307,800, 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 Services877,400

20 For State Contributions to State

21 Employees' Retirement System481,100

22 For State Contributions to

1	Social Security	67,500
2	For Group Insurance	254,000
3	For Contractual Services	2,403,800
4	For Travel	16,800
5	For Commodities	9,000
6	For Printing	44,000
7	For Equipment	14,100
8	For Electronic Data Processing	7,610,600
9	For Telecommunications Services	116,500
10	For Operation of Auto Equipment	<u>187,300</u>
11	Total	\$12,082,100
12	Payable from Radiation Protection Fund:	
13	For Personal Services	151,100
14	For State Contributions to State	
15	Employees' Retirement System	82,900
16	For State Contributions to Social Security	11,700
17	For Group Insurance	53,000
18	For Contractual Services	1,134,600
19	For Travel	1,200
20	For Commodities	2,000
21	For Printing	0
22	For Equipment	40,000
23	For Electronic Data Processing	1,266,000
24	For Telecommunications	4,400
25	For Operation of Auto Equipment	<u>8,000</u>

1 Total \$2,754,900

2 Section 15. The sum of \$114,000, or so much thereof as may
3 be necessary, is appropriated from the Radiation Protection
4 Fund to the Illinois Emergency Management Agency for the
5 ordinary and contingent expenses incurred by the Illinois
6 Emergency Management Agency.

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

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

17 Section 30. The following named amounts, or so much thereof
18 as may be necessary, are appropriated to the Illinois Emergency
19 Management Agency for the objects and purposes hereinafter
20 named:

21 OPERATIONS

1	Payable from Nuclear Safety Emergency	
2	Preparedness Fund:	
3	For Personal Services	0
4	For State Contributions to State Employees'	
5	Retirement System	0
6	For State Contributions to Social Security	0
7	For Group Insurance	0
8	For Contractual Services	169,100
9	For Travel	39,900
10	For Commodities	38,300
11	For Printing	4,700
12	For Equipment	352,300
13	For Telecommunications	276,600
14	For compensation to local governments	
15	for expenses attributable to	
16	implementation and maintenance of	
17	plans and programs authorized by the	
18	Nuclear Safety Preparedness Act	<u>650,000</u>
19	Total	\$1,530,900

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

24 RADIATION SAFETY

1 Payable from Radiation Protection Fund:

2 For Personal Services3,415,700

3 For State Contributions to State

4 Employees' Retirement System1,872,900

5 For State Contributions to

6 Social Security261,500

7 For Group Insurance1,024,700

8 For Contractual Services217,600

9 For Travel60,700

10 For Commodities52,200

11 For Printing0

12 For Equipment837,600

13 For Telecommunications38,000

14 For Refunds30,000

15 For licensing facilities where

16 radioactive uranium and thorium

17 mill tailings are generated or

18 located, and related costs for regulating

19 the decontamination and decommissioning

20 of such facilities and for identification,

21 decontamination and environmental

22 monitoring of unlicensed properties

23 contaminated with such radioactive mill

24 tailings525,000

25 For recovery and remediation of

1 radioactive materials and contaminated
 2 facilities or properties when such
 3 expenses cannot be paid by a
 4 responsible person or an available
 5 surety100,000
 6 For local responder training,
 7 demonstrations, research, studies
 8 and investigations under funding
 9 agreements with the Federal Government5,000
 10 Total \$8,440,900
 11 Payable from the Low-Level Radioactive
 12 Waste Facility Development and Operation Fund:
 13 For use in accordance with Section
 14 14(a) of the Illinois Low-Level
 15 Radioactive Waste Management Act
 16 for costs related to establishing
 17 a low-level radioactive waste
 18 disposal facility650,000
 19 Payable from Nuclear Safety Emergency
 20 Preparedness Fund:
 21 For Personal Services6,250,000
 22 For State Contributions to State
 23 Employees' Retirement System3,427,000
 24 For State Contributions to
 25 Social Security478,200

1	For Group Insurance	1,532,600
2	For Contractual Services	1,003,800
3	For Travel	146,000
4	For Commodities	197,500
5	For Printing	0
6	For Equipment	983,700
7	For Telecommunications	339,500
8	For related training and travel	
9	expenses and to reimburse the	
10	Illinois State Police and the	
11	Illinois Commerce Commission for	
12	costs incurred for activities	
13	related to inspecting and escorting	
14	shipments of spent nuclear fuel,	
15	high-level radioactive waste, and	
16	transuranic waste in Illinois as	
17	provided under the rules of the Agency	<u>58,000</u>
18	Total	\$14,416,300

19 Section 40. The amount of \$1,200,000, or so much thereof
20 as may be necessary, is appropriated from the Indoor Radon
21 Mitigation Fund to the Illinois Emergency Management Agency for
22 current and prior year expenses relating to the federally
23 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 50. 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	691,800
15	For State Contributions to State	
16	Employees' Retirement System	379,400
17	For State Contributions to Social	
18	Security	53,500
19	For Group Insurance	207,600
20	For Contractual Services	500
21	For Travel	500
22	For Commodities	500
23	For Printing	0
24	For Equipment	0

1	For Telecommunications Services	<u>5,000</u>
2	Total	\$1,338,800
3	Payable from the Federal Aid Disaster Fund:	
4	For Federal Disaster Declarations	
5	in Current and Prior Years	70,000,000
6	For State administration of the	
7	Federal Disaster Relief Program	2,000,000
8	Disaster Relief - Hazard Mitigation	
9	in Current and Prior Years	55,000,000
10	For State administration of the	
11	Hazard Mitigation Program	<u>2,000,000</u>
12	Total	\$129,000,000
13	Payable from the Emergency Planning and	
14	Training Fund:	
15	For Activities as a Result of the Illinois	
16	Emergency Planning and Community Right	
17	To Know Act	105,000
18	Payable from the Nuclear Civil Protection	
19	Planning Fund:	
20	For Federal Projects including prior	
21	year costs	15,000,000
22	For Mitigation Assistance including prior	
23	year costs	<u>15,000,000</u>
24	Total	\$30,000,000
25	Payable from the Federal Civil	

1 Preparedness Administrative Fund:
 2 To the Illinois Emergency Management Agency
 3 for current and prior year expenses:
 4 For Training and Education2,732,400
 5 Payable from the Homeland Security
 6 Emergency Preparedness Trust Fund:
 7 For Terrorism Preparedness and
 8 Training costs in the current
 9 and prior years53,817,000
 10 For Terrorism Preparedness and
 11 Training costs in the current
 12 and prior years in the Chicago
 13 Urban Area259,091,000
 14 Payable from the September 11th Fund:
 15 For grants, contracts, and administrative
 16 expenses pursuant to 625 ILCS 5/3-660,
 17 including prior year costs500,000

18 Section 55. The amount of \$23,010,400, or so much thereof
 19 as may be necessary, is appropriated from the Homeland Security
 20 Emergency Preparedness Trust Fund to the Illinois Emergency
 21 Management Agency for current and prior year expenses related
 22 to the federally funded Emergency Preparedness Grant Program.

23 Section 60. 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 DISASTER RECOVERY BUREAU

5 Payable from Nuclear Safety Emergency

6 Preparedness Fund:

7	For Contractual Services	5,000
8	For Travel	10,000
9	For Commodities	4,000
10	For Equipment	2,800
11	For Telecommunications	<u>30,100</u>
12	Total	\$51,900

13 Section 65. The sum of \$5,000,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue Fund
15 to the Illinois Emergency Management Agency for all costs
16 associated with homeland security and emergency preparedness
17 and response, including grants and operational expenses.

18 Section 70. The amount of \$5,000,000, or so much thereof
19 as may be necessary, is appropriated from the General Revenue
20 Fund to the Illinois Emergency Management Agency for deposit
21 into the Disaster Response and Recovery Fund. No portion of
22 this appropriation shall be deposited into the Disaster
23 Response and Recovery Fund unless and until it is approved in

1 writing by the Governor.

2 Section 99. Effective Date. This Act takes effect July
3 1, 2020.