

# SB2423



## 97TH GENERAL ASSEMBLY

### State of Illinois

2011 and 2012

SB2423

Introduced 2/23/2011, by Sen. Heather A. Steans - John M. Sullivan

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Emergency Management Agency for the fiscal year beginning July 1, 2011:

General Funds	\$ 3,172,500
Other State Funds	\$ 31,187,700
Federal Funds	<u>\$536,941,000</u>
Total	\$571,301,200

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

9 MANAGEMENT AND ADMINISTRATIVE SUPPORT

10 Payable from General Revenue Fund:

11	For Personal Services .....	467,200
12	For State Contributions to	
13	Social Security .....	36,500
14	For Contractual Services .....	845,000
15	For Travel .....	5,000
16	For Printing .....	5,500
17	For Equipment .....	15,000
18	For Telecommunications .....	50,000
19	For Training and Education .....	<u>106,200</u>
20	Total	\$1,530,400

21 Payable from Nuclear Safety Emergency

22 Preparedness Fund:

1	For Personal Services .....	1,215,100
2	For State Contributions to State	
3	Employees' Retirement System .....	415,500
4	For State Contributions to	
5	Social Security .....	93,000
6	For Group Insurance .....	211,400
7	For Contractual Services .....	411,500
8	For Travel .....	11,700
9	For Commodities .....	5,900
10	For Printing .....	4,900
11	For Equipment .....	21,400
12	For Electronic Data Processing .....	332,700
13	For Telecommunications Services .....	72,000
14	For Operation of Auto Equipment .....	<u>11,700</u>
15	Total	\$2,806,800

16 Payable from the Federal Civil Preparedness

17 Administrative Fund:

18	For Terrorism Preparedness and	
19	Training costs in the current	
20	and prior years .....	\$148,300,000
21	For Terrorism Preparedness and	
22	Training costs in the current	
23	and prior years in the Chicago	
24	Urban Area .....	\$286,500,000

1 Payable from the September 11<sup>th</sup> Fund:  
 2 For grants, contracts, and administrative  
 3 expenses pursuant to 625 ILCS 5/3-653,  
 4 including prior year costs .....\$200,000

5 Whenever it becomes necessary for the State or any  
 6 governmental unit to furnish in a disaster area emergency  
 7 services directly related to or required by a disaster and  
 8 existing funds are insufficient to provide such services, the  
 9 Governor may, when he considers such action in the best  
 10 interest of the State, release funds from the General Revenue  
 11 disaster relief appropriation in order to provide such  
 12 services or to reimburse local governmental bodies furnishing  
 13 such services. Such appropriation may be used for payment of  
 14 the Illinois National Guard when called to active duty in  
 15 case of disaster, and for the emergency purchase or renting  
 16 of equipment and commodities. Such appropriation shall be  
 17 used for emergency services and relief to the disaster area  
 18 as a whole and shall not be used to provide private relief to  
 19 persons sustaining property damages or personal injury as a  
 20 result of a disaster.

21 Payable from General Revenue Fund:  
 22 For disaster relief costs incurred  
 23 in current and prior years .....\$150,000

1 Section 10. The sum of \$1,125,000, or so much thereof as  
 2 may be necessary, is appropriated from the Nuclear Safety  
 3 Emergency Preparedness Fund to the Illinois Emergency  
 4 Management Agency for the ordinary and contingent expenses  
 5 incurred by the Illinois Emergency Management Agency.

6 Section 15. 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 OPERATIONS

11 Payable from General Revenue Fund:

12	For Personal Services .....	718,200
13	For State Contributions to Social Security .....	55,000
14	For Contractual Services .....	50,300
15	For Commodities .....	8,800
16	For Printing .....	4,500
17	For Equipment .....	51,300
18	For Telecommunications .....	111,500
19	For Operation of Auto Equipment .....	<u>46,600</u>
20	Total	\$1,046,200

21 Payable from Nuclear Safety Emergency

22 Preparedness Fund:

23	For Personal Services .....	611,800
24	For State Contributions to State Employees'	

1	Retirement System .....	209,200
2	For State Contributions to Social Security .....	46,800
3	For Group Insurance .....	166,100
4	For Contractual Services .....	114,700
5	For Travel .....	30,100
6	For Commodities .....	23,300
7	For Printing .....	3,000
8	For Equipment .....	206,900
9	For Telecommunications .....	156,000
10	For Operation of Auto Equipment .....	<u>97,000</u>
11	Total	\$1,664,900

12 Payable from Federal Civil Preparedness

13 Administrative Fund:

14	For Training and Education .....	1,200,000
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15 Section 20. The following named amounts, or so much  
 16 thereof as may be necessary, respectively, are appropriated  
 17 to the Illinois Emergency Management Agency for the objects  
 18 and purposes hereinafter enumerated:

19 RADIATION SAFETY

20 Payable from Radiation Protection Fund:

21	For Personal Services .....	3,545,000
22	For State Contributions to State	
23	Employees' Retirement System .....	1,212,100

1	For State Contributions to	
2	Social Security .....	271,200
3	For Group Insurance .....	588,900
4	For Contractual Services .....	273,200
5	For Travel .....	100,000
6	For Commodities .....	13,000
7	For Printing .....	30,000
8	For Equipment .....	46,000
9	For Telecommunications .....	45,000
10	For Operation of Auto .....	4,000
11	For Refunds .....	89,400
12	For reimbursing other governmental	
13	agencies for their assistance in	
14	responding to radiological emergencies .....	<u>89,400</u>
15	Total	\$6,307,200

16       Section 25. The amount of \$1,250,000, or so much thereof  
 17 as may be necessary, is appropriated from the Indoor Radon  
 18 Mitigation Fund to the Illinois Emergency Management Agency  
 19 for current and prior year expenses relating to the federally  
 20 funded State Indoor Radon Abatement Program.

21       Section 30. The following named amounts, or so much  
 22 thereof as may be necessary, respectively, are appropriated  
 23 to the Illinois Emergency Management Agency for the objects

1 and purposes hereinafter enumerated:

2 NUCLEAR FACILITY SAFETY

3 Payable from Nuclear Safety Emergency

4 Preparedness Fund:

5	For Personal Services .....	3,986,900
6	For State Contributions to State	
7	Employees' Retirement System .....	1,363,200
8	For State Contributions to	
9	Social Security .....	305,000
10	For Group Insurance .....	619,100
11	For Contractual Services .....	1,064,300
12	For Travel .....	93,600
13	For Commodities .....	227,400
14	For Printing .....	1,000
15	For Equipment .....	467,500
16	For Telecommunications Services .....	631,700
17	For Operation of Auto .....	<u>10,700</u>
18	Total	\$8,770,400

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

23 DISASTER ASSISTANCE AND PREPAREDNESS

24 Payable from General Revenue Fund:



1	For Personal Services .....	401,200
2	For State Contributions to Social	
3	Security .....	30,700
4	For Contractual Services .....	2,800
5	For Travel .....	1,800
6	For Commodities .....	1,000
7	For Printing .....	1,000
8	For Telecommunications Services .....	<u>7,400</u>
9	Total	\$445,900
10	Payable from Nuclear Safety Emergency Preparedness Fund:	
11	For Personal Services .....	527,000
12	For State Contributions to State	
13	Employees' Retirement System .....	180,200
14	For State Contributions to Social	
15	Security .....	40,400
16	For Group Insurance .....	105,700
17	For Contractual Services .....	38,500
18	For Travel .....	35,000
19	For Commodities .....	11,700
20	For Printing .....	4,900
21	For Equipment .....	4,900
22	For Telecommunications Services .....	10,200
23	For Operation of Automotive Equipment .....	2,500
24	For compensation to local governments	
25	for expenses attributable to implementation	

1 and maintenance of plans and programs  
2 authorized by the Nuclear Safety  
3 Preparedness Act .....650,000  
4 Total \$1,611,000

5 Payable from the Federal Aid Disaster Fund:  
6 For Federal Disaster Declarations  
7 in Current and Prior Years .....50,000,000  
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 .....40,000,000  
12 For State administration of the  
13 Hazard Mitigation Program .....1,000,000  
14 Total \$92,000,000

15 Payable from the Emergency Planning and Training Fund:  
16 For Activities as a Result of the Illinois  
17 Emergency Planning and Community Right  
18 To Know Act .....145,500

19 Payable from the Nuclear Civil Protection  
20 Planning Fund:  
21 For Federal Projects .....500,000  
22 For Mitigation Assistance .....5,000,000  
23 Total \$5,500,000

24 Payable from the Federal Civil Preparedness  
25 Administrative Fund:

1 For Training and Education .....2,091,000

2 Section 40. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Illinois Emergency Management Agency for the objects  
5 and purposes hereinafter enumerated:

6 ENVIRONMENTAL SAFETY

7 Payable from Nuclear Safety Emergency

8 Preparedness Fund:

9 For Personal Services .....2,396,900

10 For State Contributions to State

11 Employees' Retirement System .....819,500

12 For State Contributions to

13 Social Security .....183,400

14 For Group Insurance .....400,200

15 For Contractual Services .....452,000

16 For Travel .....34,500

17 For Commodities .....77,300

18 For Printing .....2,000

19 For Equipment .....165,600

20 For Telecommunications .....25,400

21 For Operation of Auto .....12,700

22 Total \$4,569,500

23 Payable from Low-Level Radioactive Waste

1 Facility Development and Operation Fund:  
 2 For Refunds for Overpayments made by Low-  
 3 Level Waste Generators .....4,900

4 Section 45. The sum of \$1,350,500, or so much thereof as  
 5 may be necessary, is appropriated from the Radiation  
 6 Protection Fund to the Illinois Emergency Management Agency  
 7 for licensing facilities where radioactive uranium and  
 8 thorium mill tailings are generated or located, and related  
 9 costs for regulating the decontamination and decommissioning  
 10 of such facilities and for identification, decontamination  
 11 and environmental monitoring of unlicensed properties  
 12 contaminated with such radioactive mill tailings.

13 Section 50. The sum of \$320,000, or so much thereof as  
 14 may be necessary, is appropriated from the Radiation  
 15 Protection Fund to the Illinois Emergency Management Agency  
 16 for the purpose of funding costs related to environmental  
 17 cleanup of the Ottawa Radiation Areas Superfund Project under  
 18 cooperative agreements with the Federal Government.

19 Section 55. The sum of \$145,500, or so much thereof as  
 20 may be necessary, is appropriated from the Radiation  
 21 Protection Fund to the Illinois Emergency Management Agency  
 22 for recovery and remediation of radioactive materials and

1 contaminated facilities or properties when such expenses  
2 cannot be paid by a responsible person or an available  
3 surety.

4 Section 60. The sum of \$373,500, or so much thereof as  
5 may be necessary, is appropriated from the Radiation  
6 Protection Fund to the Illinois Emergency Management Agency  
7 for local responder training, demonstrations, research,  
8 studies and investigations under funding agreements with the  
9 Federal Government.

10 Section 65. The sum of \$97,000, or so much thereof as  
11 may be necessary, is appropriated from the Nuclear Safety  
12 Emergency Preparedness Fund to the Illinois Emergency  
13 Management Agency for related training and travel expenses  
14 and to reimburse the Illinois State Police and the Illinois  
15 Commerce Commission for costs incurred for activities related  
16 to inspecting and escorting shipments of spent nuclear fuel,  
17 high-level radioactive waste, and transuranic waste in  
18 Illinois as provided under the rules of the Agency.

19 Section 70. The sum of \$215,000, or so much thereof as  
20 may be necessary, is appropriated from the Sheffield Agreed  
21 Order Fund to the Illinois Emergency Management Agency for  
22 the care, maintenance, monitoring, testing, remediation and

1 insurance of the low-level radioactive waste disposal site  
2 near Sheffield, Illinois.

3 Section 75. The sum of \$585,000, or so much thereof as  
4 may be necessary, is appropriated from the Low-Level  
5 Radioactive Waste Facility Development and Operation Fund to  
6 the Illinois Emergency Management Agency for use in  
7 accordance with Section 14(a) of the Illinois Low-Level  
8 Radioactive Waste Management Act for costs related to  
9 establishing a low-level radioactive waste disposal facility.

10 Section 85. The sum of \$210,000, or so much thereof as  
11 may be necessary, is appropriated from the Radiation  
12 Protection Fund to the Illinois Emergency Management Agency  
13 for costs and expenses related to or in support of a public  
14 safety shared services center.

15 Section 85. The sum of \$100,000, or so much thereof as  
16 may be necessary, is appropriated from the Federal Civil  
17 Preparedness Administrative Fund to the Illinois Emergency  
18 Management Agency for costs and expenses related to or in  
19 support of a public safety shared services center.

20 Section 90. The sum of \$686,000, or so much thereof as  
21 may be necessary, is appropriated from the Nuclear Safety

1     Emergency Preparedness Fund to the Illinois Emergency  
2     Management Agency for costs and expenses related to or in  
3     support of a public safety shared services center.

4             Section 99. Effective date. This Act takes effect July 1,  
5     2011.