

# HB5675



## 102ND GENERAL ASSEMBLY

### State of Illinois

2021 and 2022

HB5675

Introduced 2/9/2022, by Rep. Greg Harris - Rita Mayfield

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Emergency Management Agency for the fiscal year beginning July 1, 2022:

General Funds	\$ 35,176,600
Other State Funds	\$ 538,901,400
Federal Funds	<u>\$1,968,909,800</u>
Total	\$2,542,987,800

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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 \$10,176,600, 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 .....0

20 For State Contributions to State

21 Employees' Retirement System .....0

22 For State Contributions to

1	Social Security .....	0
2	For Group Insurance .....	0
3	For Contractual Services .....	2,403,800
4	For Travel .....	14,500
5	For Commodities .....	9,000
6	For Printing .....	20,000
7	For Equipment .....	14,100
8	For Electronic Data Processing .....	6,706,800
9	For Telecommunications Services .....	189,900
10	For Operation of Auto Equipment .....	<u>187,300</u>
11	Total	\$9,545,400
12	Payable from Radiation Protection Fund:	
13	For Personal Services .....	151,100
14	For State Contributions to State	
15	Employees' Retirement System .....	84,800
16	For State Contributions to Social Security .....	14,000
17	For Group Insurance .....	50,000
18	For Contractual Services .....	1,196,400
19	For Travel .....	1,200
20	For Commodities .....	16,000
21	For Equipment .....	20,000
22	For Electronic Data Processing .....	1,520,700
23	For Telecommunications .....	4,800
24	For Operation of Auto Equipment .....	<u>8,000</u>
25	Total	\$3,067,000

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

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

11 Section 25. The sum of \$500,000,000, or so much thereof  
12 as may be necessary, is appropriated from the Disaster Response  
13 and Recovery Fund to the Illinois Emergency Management Agency  
14 for all current and prior year expenses associated with  
15 disaster response and recovery.

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

20 OPERATIONS  
21 Payable from Nuclear Safety Emergency

1	Preparedness Fund:	
2	For Personal Services .....	0
3	For State Contributions to State Employees'	
4	Retirement System .....	0
5	For State Contributions to Social Security .....	0
6	For Group Insurance .....	0
7	For Contractual Services .....	268,700
8	For Travel .....	40,000
9	For Commodities .....	38,300
10	For Printing .....	0
11	For Equipment .....	152,500
12	For Telecommunications .....	<u>436,000</u>
13	Total	\$935,500

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

18 RADIATION SAFETY

19	Payable from Radiation Protection Fund:	
20	For Personal Services .....	3,728,600
21	For State Contributions to State	
22	Employees' Retirement System .....	2,092,600
23	For State Contributions to	
24	Social Security .....	285,300

1	For Group Insurance .....	980,000
2	For Contractual Services .....	217,600
3	For Travel .....	59,000
4	For Commodities .....	52,200
5	For Printing .....	0
6	For Equipment .....	271,800
7	For Telecommunications .....	38,000
8	For Refunds .....	25,000
9	For licensing facilities where	
10	radioactive uranium and thorium	
11	mill tailings are generated or	
12	located, and related costs for regulating	
13	the decontamination and decommissioning	
14	of such facilities and for identification,	
15	decontamination and environmental	
16	monitoring of unlicensed properties	
17	contaminated with such radioactive mill	
18	tailings .....	525,000
19	For recovery and remediation of	
20	radioactive materials and contaminated	
21	facilities or properties when such	
22	expenses cannot be paid by a	
23	responsible person or an available	
24	surety .....	100,000
25	For local responder training,	

1 demonstrations, research, studies  
2 and investigations under funding  
3 agreements with the Federal Government .....5,000  
4 Total \$8,380,100  
5 Payable from the Low-Level Radioactive  
6 Waste Facility Development and Operation Fund:  
7 For use in accordance with Section  
8 14(a) of the Illinois Low-Level  
9 Radioactive Waste Management Act  
10 for costs related to establishing  
11 a low-level radioactive waste  
12 disposal facility .....650,000  
13 Payable from Nuclear Safety Emergency  
14 Preparedness Fund:  
15 For Personal Services .....6,555,100  
16 For State Contributions to State  
17 Employees' Retirement System .....3,516,300  
18 For State Contributions to  
19 Social Security .....501,500  
20 For Group Insurance .....1,587,800  
21 For Contractual Services .....929,700  
22 For Travel .....156,000  
23 For Commodities .....204,600  
24 For Printing .....10,000  
25 For Equipment .....826,000

1	For Telecommunications .....	202,000
2	For compensation to local governments	
3	for expenses attributable to implementation	
4	and maintenance of plans and programs	
5	authorized by the Nuclear Safety	
6	Preparedness Act .....	0
7	For related training and travel	
8	expenses and to reimburse the	
9	Illinois State Police and the	
10	Illinois Commerce Commission for	
11	costs incurred for activities	
12	related to inspecting and escorting	
13	shipments of spent nuclear fuel,	
14	high-level radioactive waste, and	
15	transuranic waste in Illinois as	
16	provided under the rules of the Agency .....	<u>58,000</u>
17	Total	\$14,547,000

18 Section 40. The amount of \$1,250,000, or so much thereof  
 19 as may be necessary, is appropriated from the Indoor Radon  
 20 Mitigation Fund to the Illinois Emergency Management Agency for  
 21 current and prior year expenses relating to the federally  
 22 funded State Indoor Radon Abatement Program.

23 Section 45. The sum of \$275,000, or so much thereof as may



1 be necessary, is appropriated from the Sheffield February 1982  
 2 Agreed Order Fund to the Illinois Emergency Management Agency  
 3 for the care, maintenance, monitoring, testing, remediation and  
 4 insurance of the low-level radioactive waste disposal site near  
 5 Sheffield, Illinois.

6 Section 50. The following named amounts, or so much thereof  
 7 as may be necessary, are appropriated to the Illinois Emergency  
 8 Management Agency for the objects and purposes hereinafter  
 9 named:

10 PREPAREDNESS AND GRANTS ADMINISTRATION

11 Payable from Nuclear Safety Emergency

12 Preparedness Fund:

13	For Personal Services .....	0
14	For State Contributions to State	
15	Employees' Retirement System .....	0
16	For State Contributions to Social	
17	Security .....	0
18	For Group Insurance .....	0
19	For Contractual Services .....	5,000
20	For Travel .....	10,000
21	For Commodities .....	4,000
22	For Printing .....	0
23	For Equipment .....	2,800
24	For Telecommunications Services .....	<u>35,100</u>

1	Total	\$56,900
2	Payable from the Federal Aid Disaster Fund:	
3	For Federal Disaster - Public Assistance program	
4	in Current and Prior Years .....	900,000,000
5	For State administration of the	
6	Public Assistance	
7	program .....	18,100,000
8	For Federal Disaster - Hazard Mitigation program	
9	in Current and Prior Years .....	155,000,000
10	For State administration of the	
11	Hazard Mitigation program .....	<u>2,000,000</u>
12	Total	\$1,075,100,000
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 Pre-Disaster Mitigation	
21	including prior year costs .....	15,000,000
22	For Flood Mitigation Assistance including prior	
23	year costs .....	<u>30,000,000</u>
24	Total	\$45,000,000
25	Payable from the Federal Civil	

1 Preparedness Administrative Fund:  
 2 For Hazardous Material Emergency  
 3 Preparedness including prior year costs .....2,732,400  
 4 Payable from the Homeland Security  
 5 Emergency Preparedness Trust Fund:  
 6 For Terrorism Preparedness and  
 7 Training costs in the current  
 8 and prior years .....53,817,000  
 9 For Terrorism Preparedness and  
 10 Training costs in the current  
 11 and prior years in the Chicago  
 12 Urban Area .....300,000,000  
 13 Payable from the September 11<sup>th</sup> Fund:  
 14 For grants, contracts, and administrative  
 15 expenses pursuant to 625 ILCS 5/3-660,  
 16 including prior year costs .....500,000

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

22 Section 60. The sum of \$5,000,000, or so much thereof as  
 23 may be necessary, is appropriated from the General Revenue Fund

1 to the Illinois Emergency Management Agency for all costs  
2 associated with homeland security and emergency preparedness  
3 and response, including grants and operational expenses.

4 Section 65. The sum of \$20,000,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue Fund  
6 to the Illinois Emergency Management Agency for grants and  
7 operational expenses associated with the administration of the  
8 Illinois' Nonprofit Security Grant Program, per Public Act 100-  
9 0508.

10 Section 70. The amount of \$10,000,000, or so much of that  
11 amount as may be necessary, is appropriated from the State  
12 Coronavirus Urgent Remediation Emergency Fund to the Illinois  
13 Emergency Management Agency to expend at the direction of the  
14 Governor for any costs eligible for payment from federal  
15 Coronavirus Relief Fund moneys in accordance with Section 5001  
16 of the federal CARES Act and related federal guidance or from  
17 any other federal fund pursuant to any other provision of  
18 federal law, including current and prior year operational  
19 expenses, awards, and grants of the Illinois Emergency  
20 Management Agency and other State agencies for the support of  
21 programs and services that assist people and entities impacted  
22 by the COVID-19 pandemic and the State's emergency response to  
23 the pandemic. In the discretion of the Governor, and upon his

1 written direction to the Comptroller, portions of the  
 2 appropriated funds may be allotted to other state agencies for  
 3 expenditures as authorized in this article.

4 ARTICLE 2

5 Section 5. The sum of \$200,000,000, or so much thereof as  
 6 may be necessary, is appropriated from the State Coronavirus  
 7 Urgent Remediation Emergency Fund to the Illinois Emergency  
 8 Management Agency to expend at the direction of the Governor  
 9 for any costs eligible for payment from Coronavirus State  
 10 Fiscal Recovery Fund moneys in accordance with the American  
 11 Rescue Plan Act and related federal guidance, or from any other  
 12 federal fund pursuant to any other provision of federal law,  
 13 including current and prior year operational expenses, awards,  
 14 and grants of the Illinois Emergency Management Agency and  
 15 other State agencies for the support of programs and services  
 16 that assist people and entities impacted by the COVID-19  
 17 pandemic and the State's emergency response to the pandemic.  
 18 The expenditures shall be at the approximate amounts below:

19 For costs related to the COVID-19 pandemic response,  
 20 including purchases of protective personal equipment, state  
 21 agency health and safety measures, costs associated with care  
 22 sites, and other emergency response costs at the Illinois  
 23 Emergency Management Agency .....150,000,000

1	For costs related to the COVID-19 pandemic response,	
2	including IT contracts, at the Department of Innovation and	
3	Technology .....	50,000,000
4	TOTAL	\$200,000,000

5 Section 10. The amount of \$258,000,000, or so much thereof  
6 as may be necessary and remains unexpended at the close of  
7 business on June 30, 2022, from an appropriation heretofore  
8 made for such purpose in Article 127, Section 5 of Public Act  
9 102-0017, as amended, is reappropriated from the State  
10 Coronavirus Urgent Remediation Emergency Fund to the Illinois  
11 Emergency Management Agency to expend at the direction of the  
12 Governor for any costs eligible for the payment from the federal  
13 Coronavirus State Fiscal Recovery Fund moneys in accordance  
14 with Section 602 under Section 9901 of the federal American  
15 Rescue Plan Act and related federal guidance, including current  
16 and prior year operational expenses, awards, and grants of the  
17 Illinois Emergency Management Agency and other State agencies  
18 for the support of programs and services that assist people and  
19 entities impacted by the COVID-19 pandemic and the State's  
20 emergency response to the pandemic. In the discretion of the  
21 Governor, and upon his written direction to the Comptroller,  
22 portions of the appropriated funds may be allotted to other  
23 state agencies for expenditures as authorized in this article.  
24 The expenditures shall be at the approximate amounts below:

1	For costs related to the COVID-19 pandemic response,	
2	including purchases of protective personal equipment, state	
3	agency health and safety measures, costs associated with care	
4	sites, and other emergency response costs at the Illinois	
5	Emergency Management Agency.....	150,000,000
6	For costs related to the COVID-19 pandemic response,	
7	including IT contracts, at the Department of Innovation and	
8	Technology.....	60,000,000
9	For costs related to the COVID-19 pandemic response at the	
10	Department of Human Services.....	40,000,000
11	For costs related to the COVID-19 pandemic Response for other	
12	State agencies.....	8,000,000
13	TOTAL	\$258,000,000

14 Section 99. Effective Date. This Act takes effect July 1,  
15 2022.