

94TH GENERAL ASSEMBLY

State of Illinois

2005 and 2006

HB2671

Introduced 2/18/2005, by Rep. Michael J. Madigan - Gary Hannig - Lovana Jones

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Emergency Management Agency for the fiscal year beginning July 1, 2005, as follows:

General Revenue Fund	\$ 5,442,800
Other State Funds	\$ 27,082,200
Federal Funds	\$614,969,000
Total	\$647,494,000

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1 AN ACT concerning appropriations.

Be it enacted by the People of the State of Illinois, represented 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 Services699,700
12	For Employee Retirement Contributions
13	Paid by Employer1,100
14	For State Contributions to State
15	Employees' Retirement System
16	For State Contributions to
17	Social Security
18	For Contractual Services
19	For Travel
20	For Commodities1,600
21	For Printing6,900
22	For Equipment6,900
23	For Electronic Data Processing
24	For Telecommunications15,200
25	For Operation of Auto Equipment
26	For Training and Education
27	Total \$1,721,700
28	Payable from Radiation Protection Fund:
29	For Personal Services
30	For Employee Retirement Contributions
31	Paid by Employer

1	For State Contributions to State
2	Employees' Retirement System
3	For State Contributions to
4	Social Security14,700
5	For Group Insurance45,200
6	For Contractual Services
7	For Travel
8	For Commodities
9	For Printing11,500
10	For Electronic Data Processing
11	For Telecommunications Services
12	For Operation of Auto Equipment
13	Total \$583,400
14	Payable from Nuclear Safety Emergency
15	Preparedness Fund:
16	For Personal Services
17	For Employee Retirement Contributions
18	Paid by Employer8,500
19	For State Contributions to State
20	Employees' Retirement System
21	For State Contributions to
22	Social Security
23	For Group Insurance
24	For Contractual Services
25	For Travel
26	For Commodities6,500
27	For Printing2,000
28	For Equipment
29	For Electronic Data Processing
30	For Telecommunications Services
31	For Operation of Auto Equipment
32	Total \$4,495,100
33	Payable from Nuclear Civil Protection Planning Fund:
34	For Federal Projects

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1 Payable from the Emergency Management 2 Preparedness Fund: 3 For an Emergency Management 4 Payable from Federal Civil Preparedness 5 Administrative Fund: 6 For Training and Education1,000,000 7 For Terrorism Preparedness and 8 Training costs in the current 9 10 Payable from the September 11th Fund: For grants, contracts, and administrative 11 12 expenses pursuant to 625 ILCS 5/3-653,

13 including prior year costs100,000

14

becomes necessary for the State or 15 Whenever it any governmental unit to furnish in a disaster area emergency 16 17 services directly related to or required by a disaster and existing funds are insufficient to provide such services, the 18 Governor may, when he considers such action in the best 19 interest of the State, release funds from the General Revenue 20 disaster relief appropriation in order to provide such 21 services or to reimburse local governmental bodies furnishing 22 such services. Such appropriation may be used for payment of 23 the Illinois National Guard when called to active duty in 2.4 25 case of disaster, and for the emergency purchase or renting 26 of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area 27 as a whole and shall not be used to provide private relief to 28 persons sustaining property damages or personal injury as a 29 result of a disaster. 30

31 Payable from General Revenue Fund:

32 For disaster relief costs incurred

HB2671 -4-OMB094 00115 LLC 30115 b 1 in current and prior years1,000,000 The following named amounts, or so much 2 Section 10. thereof as may be necessary, respectively, are appropriated 3 to the Illinois Emergency Management Agency for grants to 4 5 local emergency organizations for objects and purposes hereinafter named: 6 Payable from the Federal Hardware 7 Assistance Fund: 8 9 10 Payable from the Federal Civil Prepared-11 12 ness Administrative Fund: For Urban Search and Rescue2,000,000 13 14 Section 15. The following named amounts, or so much 15 thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes 16 hereinafter named: 17 18 **OPERATIONS** Payable from General Revenue Fund: 19 For Personal Services1,153,200 20 For Employee Retirement Contributions 21 22 23 For State Contributions to State Employees' 24 25 26 27 For Commodities2,800 28 29 30 For Electronic Data Processing5,500 31

For Telecommunications164,000

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1	For Operation of Auto Equipment
2	Total \$1,720,400
3	Payable from Nuclear Safety Emergency
4	Preparedness Fund:
5	For Personal Services
6	For Employee Retirement Contributions
7	Paid by Employer
8	For State Contributions to State Employees'
9	Retirement System
10	For State Contributions to Social Security71,100
11	For Group Insurance
12	For Contractual Services
13	For Travel
14	For Commodities24,000
15	For Printing4,000
16	For Equipment
17	For Electronic Data Processing
18	For Telecommunications
19	For Operation of Auto Equipment
20	Total \$1,888,700
21	Payable from the Emergency Management
22	Preparedness Fund:
23	For an Emergency Management
24	Preparedness Program
25	Payable from Federal Civil Preparedness
26	Administrative Fund:
27	For Training and Education
28	Section 20. The following named amounts, or so much
29	thereof as may be necessary, respectively, are appropriated
30	to the Illinois Emergency Management Agency for the objects
31	and purposes hereinafter enumerated:
32	RADIATION SAFETY
33	Payable from Radiation Protection Fund:

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1	For Personal Service	s	500
2	For Employee Retireme	ent Contributions	
3	Paid by Employer		100
4	For State Contribution	ons to State	
5	Employees' Retireme	nt System	700
6	For State Contribution	ons to	
7	Social Security		500
8	For Group Insurance .		500
9	For Contractual Serv	ices219,1	L O O
10	For Travel		000
11	For Commodities		200
12	For Printing		000
13	For Equipment		100
14	For Electronic Data	Processing9,5	500
15	For Telecommunication	ns	000
16	For Operation of Auto	0	000
17	For Refunds		000
18	For reimbursing othe:	r governmental	
19	agencies for their	assistance in	
20	responding to radio	ological emergencies	000
21	Total	\$4,464,0	000

22 Section 25. The amount of \$450,000, or so much thereof 23 as may be necessary, is appropriated from the Indoor Radon 24 Mitigation Fund to the Illinois Emergency Management Agency 25 for expenses relating to the federally funded State Indoor 26 Radon Abatement Program.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated: NUCLEAR FACILITY SAFETY Payable from Nuclear Safety Emergency

1	Preparedness Fund:
2	For Personal Services
3	For Employee Retirement Contributions
4	Paid by Employer
5	For State Contributions to State
6	Employees' Retirement System
7	For State Contributions to
8	Social Security
9	For Group Insurance
10	For Contractual Services
11	For Travel
12	For Commodities
13	For Printing2,000
14	For Equipment
15	For Electronic Data Processing
16	For Telecommunications Services
	For Operation of Auto14,500
17	<u> </u>
17	Total \$7,329,700
	-
	Total \$7,329,700
18	Total \$7,329,700 Payable from Radiation Protection Fund:
18 19	Total \$7,329,700 Payable from Radiation Protection Fund: For Radiation and Electronic Instrument
18 19 20	Total \$7,329,700 Payable from Radiation Protection Fund: For Radiation and Electronic Instrument
18 19 20 21	Total \$7,329,700 Payable from Radiation Protection Fund: For Radiation and Electronic Instrument Certification and Calibration
18 19 20 21 22	Total \$7,329,700 Payable from Radiation Protection Fund: For Radiation and Electronic Instrument Certification and Calibration
18 19 20 21 22 23	Total \$7,329,700 Payable from Radiation Protection Fund: For Radiation and Electronic Instrument Certification and Calibration
18 19 20 21 22 23 24	Total \$7,329,700 Payable from Radiation Protection Fund: For Radiation and Electronic Instrument Certification and Calibration
18 19 20 21 22 23 24 25	Total \$7,329,700 Payable from Radiation Protection Fund: For Radiation and Electronic Instrument Certification and Calibration
18 19 20 21 22 23 24 25 26	Total \$7,329,700 Payable from Radiation Protection Fund: For Radiation and Electronic Instrument Certification and Calibration
18 19 20 21 22 23 24 25 26 27	Total \$7,329,700 Payable from Radiation Protection Fund: For Radiation and Electronic Instrument Certification and Calibration
18 19 20 21 22 23 24 25 26 27 28	Total \$7,329,700 Payable from Radiation Protection Fund: For Radiation and Electronic Instrument Certification and Calibration
18 19 20 21 22 23 24 25 26 27 28 29	Total \$7,329,700 Payable from Radiation Protection Fund: For Radiation and Electronic Instrument Certification and Calibration
18 19 20 21 22 23 24 25 26 27 28 29 30	Total \$7,329,700 Payable from Radiation Protection Fund: For Radiation and Electronic Instrument Certification and Calibration

1 Security
3 For Travel 2,10 4 For Commodities 1,00 5 For Printing 1,30 6 For Telecommunications Services 8,20 7 For Operation of Automotive Equipment 6,50 8 For State Share of Individual and Household 9 9 Grant Program for Disaster Declarations 491,70 10 in Current and Prior Years: 491,70 11 Total \$1,000,70 12 Payable from Nuclear Safety Emergency Preparedness Fund: 13 13 For Personal Services 507,90 14 For Employee Retirement Contributions 15 15 Paid by Employer 2,70 16 For State Contributions to State 80,20 17 Employees' Retirement System 38,90 20 For Group Insurance 109,70 21 For Contractual Services 86,20 22 For Travel 38,00 23 For Commodities 11,90 24 For Printing 7,70
4 For Commodities 1,00 5 For Printing 1,30 6 For Telecommunications Services 8,20 7 For Operation of Automotive Equipment 6,50 8 For State Share of Individual and Household 9 9 Grant Program for Disaster Declarations 491,70 10 in Current and Prior Years: 491,70 11 Total \$1,000,70 12 Payable from Nuclear Safety Emergency Preparedness Fund: 13 For Personal Services 507,90 14 For Employee Retirement Contributions 2,70 15 Paid by Employer 2,70 16 For State Contributions to State 80,20 17 Employees' Retirement System 80,20 18 For State Contributions to Social 38,90 20 For Group Insurance 109,70 21 For Contractual Services 86,20 22 For Travel 38,00 23 For Commodities 11,90 24 For Printing 7,70
5For Printing
6 For Telecommunications Services
7 For Operation of Automotive Equipment
8 For State Share of Individual and Household 9 Grant Program for Disaster Declarations 10 in Current and Prior Years:
9Grant Program for Disaster Declarations10in Current and Prior Years:
10in Current and Prior Years:
11Total\$1,000,7012Payable from Nuclear Safety Emergency Preparedness Fund:13For Personal Services
12Payable from Nuclear Safety Emergency Preparedness Fund:13For Personal Services14For Employee Retirement Contributions15Paid by Employer16For State Contributions to State17Employees' Retirement System18For State Contributions to Social19Security20For Group Insurance21For Contractual Services22For Travel23For Commodities24For Printing
13For Personal Services
14For Employee Retirement Contributions15Paid by Employer
15Paid by Employer2,7016For State Contributions to State17Employees' Retirement System18For State Contributions to Social19Security20For Group Insurance21For Contractual Services22For Travel23For Commodities24For Printing
16For State Contributions to State17Employees' Retirement System18For State Contributions to Social19Security20For Group Insurance21For Contractual Services22For Travel23For Commodities24For Printing
17Employees' Retirement System80,2018For State Contributions to Social19Security20For Group Insurance21For Contractual Services22For Travel23For Commodities24For Printing
18For State Contributions to Social19Security
19 Security
20 For Group Insurance
21 For Contractual Services
22 For Travel
23 For Commodities
24 For Printing
25 For Equipment
26 For Electronic Data Processing4,80
27 For Telecommunications Services
For Operation of Automotive Equipment
29 For compensation to local governments
30 for expenses attributable to implementation
31 and maintenance of plans and programs
32 authorized by the Nuclear Safety
33 Preparedness Act
34 Total \$1,586,30

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1	Payable from the Federal Aid Disaster Fund:
2	- For Federal Disaster Declarations:
3	In Current and Prior Years
4	For State administration of the
5	Federal Disaster Relief Program
6	Disaster Relief - Hazard Mitigation
7	in Current and Prior Years
8	For State administration of the
9	Hazard Mitigation Program
10	Total \$92,000,000
11	Payable from the Emergency Planning and Training Fund:
12	For Activities as a Result of the Illinois
13	Emergency Planning and Community Right
14	To Know Act150,000
15	Payable from the Nuclear Civil Protection Planning Fund:
16	For Federal Projects
17	For Flood Mitigation Assistance
18	Total \$3,650,000
19	Payable from the Federal Civil Preparedness Administrative
20	Fund:
21	For Training and Education
22	Payable from the Emergency Management Preparedness Fund:
23	For Emergency Management Preparedness4,500,000
24	Section 40. The following named amounts, or so much
25	thereof as may be necessary, respectively, are appropriated
26	to the Illinois Emergency Management Agency for the objects
27	and purposes hereinafter enumerated:
28	ENVIRONMENTAL SAFETY
29	Payable from Nuclear Safety Emergency
30	Preparedness Fund:
31	For Personal Services1,607,100
32	For Employee Retirement Contributions
33	Paid by Employer

1	For State Contributions to State
2	Employees' Retirement System
3	For State Contributions to
4	Social Security
5	For Group Insurance
6	For Contractual Services
7	For Travel
8	For Commodities
9	For Printing4,000
10	For Equipment
11	For Electronic Data Processing
12	For Telecommunications
13	For Operation of Auto
14	Total \$3,032,100
15	Payable from Low-Level Radioactive Waste
16	Facility Development and Operation Fund:
17	For Refunds for Overpayments made by Low-
18	Level Waste Generators

Section 45. The sum of \$1,257,600, or so much thereof as 19 may be necessary, is appropriated from the Radiation 20 Protection Fund to the Illinois Emergency Management Agency 21 for licensing facilities where radioactive uranium and 22 thorium mill tailings are generated or located, and related 23 costs for regulating the decontamination and decommissioning 24 25 of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties 26 contaminated with such radioactive mill tailings. 27

Section 50. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency to conduct studies, investigations, training, research and demonstrations relating to the control or measurement of -11- OMB094 00115 LLC 30115 b

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radiation, the effects on health of exposure to radiation,
 and related problems under funding agreements with the
 Federal Government, interstate agencies or other sources.

Section 55. The sum of \$713,700, or so much thereof as 5 6 may be necessary, is appropriated from the Radiation 7 Protection Fund to the Illinois Emergency Management Agency for the purpose of funding costs related to environmental 8 cleanup of the Ottawa Radiation Areas Superfund Project under 9 cooperative agreements with the Federal Government. 10

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Section 60. The sum of \$250,000, or so much thereof as 12 13 be necessary, is appropriated from the Radiation may Protection Fund to the Illinois Emergency Management Agency 14 for recovery and remediation of radioactive materials and 15 contaminated facilities or properties when such expenses 16 cannot be paid by a responsible person or an available 17 18 surety.

The sum of \$100,000, or so much thereof as 19 Section 65. may be necessary, is appropriated from the Nuclear Safety 20 Emergency Preparedness Fund to the Illinois Emergency 21 Management Agency for related training and travel expenses 22 and to reimburse the Illinois State Police and the Illinois 23 24 Commerce Commission for costs incurred for activities related 25 to inspecting and escorting shipments of spent nuclear fuel, 26 high-level radioactive waste, and transuranic waste in Illinois as provided under the rules of the Agency. 27

28 Section 70. The sum of \$180,000, or so much thereof as 29 may be necessary, is appropriated from the Sheffield Agreed 30 Order Fund to the Illinois Emergency Management Agency for 31 the care, maintenance, monitoring, testing, remediation and 32 insurance of the low-level radioactive waste disposal site HB2671

1 near Sheffield, Illinois.

2 Section 75. The sum of \$766,600, or so much thereof as 3 may be necessary, is appropriated from the Low-Level 4 Radioactive Waste Facility Development and Operation Fund to 5 the Illinois Emergency Management Agency for use in 6 accordance with Section 14(a) of the Illinois Low-Level 7 Radioactive Waste Management Act for costs related to 8 establishing a low-level radioactive waste disposal facility.

9 Section 99. Effective date. This Act takes effect July 1,10 2005.