

# SB2428



## 96TH GENERAL ASSEMBLY

### State of Illinois

2009 and 2010

SB2428

Introduced 3/19/2009, by Sen. Donne E. Trotter - 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, 2009, as follows:

General Funds	\$ 5,075,730
Other State Funds	\$ 28,457,494
Federal Funds	<u>\$554,641,000</u>
Total	\$588,174,224

OMB096 00103 KML 10103 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. 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 .....	627,370
12	For State Contributions to State	
13	Employees' Retirement System .....	71,200
14	For State Contributions to	
15	Social Security .....	46,250
16	For Contractual Services .....	882,890
17	For Travel .....	23,090
18	For Commodities .....	970
19	For Printing .....	6,500
20	For Equipment .....	33,660
21	For Electronic Data Processing .....	12,900

1	For Telecommunications .....	58,010
2	For Operation of Auto Equipment .....	6,400
3	For Training and Education .....	98,940
4	For costs and services related	
5	to ILEAS/MABAS administration .....	<u>121,250</u>
6	Total	\$1,989,430
7	Payable from Radiation Protection Fund:	
8	For Personal Services .....	0
9	For State Contributions to State	
10	Employees' Retirement System .....	0
11	For State Contributions to	
12	Social Security .....	0
13	For Group Insurance .....	0
14	For Contractual Services .....	24,250
15	For Travel .....	4,850
16	For Commodities .....	970
17	For Printing .....	970
18	For Electronic Data Processing .....	24,250
19	For Telecommunications Services .....	10,670
20	For Operation of Auto Equipment .....	<u>4,850</u>
21	Total	\$70,810
22	Payable from Nuclear Safety Emergency	
23	Preparedness Fund:	
24	For Personal Services .....	2,228,610
25	For State Contributions to State	

1	Employees' Retirement System .....	252,900
2	For State Contributions to	
3	Social Security .....	171,540
4	For Group Insurance .....	453,770
5	For Contractual Services .....	436,500
6	For Travel .....	11,640
7	For Commodities .....	5,820
8	For Printing .....	4,850
9	For Equipment .....	21,340
10	For Electronic Data Processing .....	432,620
11	For Telecommunications Services .....	97,000
12	For Operation of Auto Equipment .....	<u>11,640</u>
13	Total	\$4,128,230
14	Payable from the Emergency Management	
15	Preparedness Fund:	
16	For an Emergency Management	
17	Preparedness Program .....	8,000,000
18	Payable from the Federal Civil Preparedness	
19	Administrative Fund:	
20	For Terrorism Preparedness and	
21	Training costs in the current	
22	and prior years .....	148,300,000
23	For Terrorism Preparedness and	
24	Training costs in the current	
25	and prior years in the Chicago	

1       Urban Area .....286,500,000  
 2       Payable from the September 11<sup>th</sup> Fund:  
 3       For grants, contracts, and administrative  
 4       expenses pursuant to 625 ILCS 5/3-653,  
 5       including prior year costs .....97,000

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

22       Payable from General Revenue Fund:  
 23       For disaster relief costs incurred  
 24       in current and prior years .....485,000

1 Section 10. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Illinois Emergency Management Agency for grants to  
 4 local emergency organizations for objects and purposes  
 5 hereinafter named:

6 Payable from the Federal Hardware  
 7 Assistance Fund:  
 8 For Communications and Warning Systems .....0  
 9 For Emergency Operating Centers .....0

10 Section 15. The following named amounts, or so much  
 11 thereof as may be necessary, are appropriated to the Illinois  
 12 Emergency Management Agency for the objects and purposes  
 13 hereinafter named:

14 OPERATIONS  
 15 Payable from General Revenue Fund:  
 16 For Personal Services .....1,092,920  
 17 For State Contributions to State Employees'  
 18 Retirement System .....124,100  
 19 For State Contributions to Social Security .....83,600  
 20 For Contractual Services .....60,260  
 21 For Travel .....5,530  
 22 For Commodities .....8,900  
 23 For Printing .....4,560

1	For Equipment .....	93,120
2	For Electronic Data Processing .....	0
3	For Telecommunications .....	111,450
4	For Operation of Auto Equipment .....	<u>46,070</u>
5	Total	\$1,630,510
6	Payable from Nuclear Safety Emergency	
7	Preparedness Fund:	
8	For Personal Services .....	1,003,860
9	For State Contributions to State Employees'	
10	Retirement System .....	114,000
11	For State Contributions to Social Security .....	76,800
12	For Group Insurance .....	255,500
13	For Contractual Services .....	139,680
14	For Travel .....	30,070
15	For Commodities .....	23,280
16	For Printing .....	2,910
17	For Equipment .....	231,830
18	For Electronic Data Processing .....	0
19	For Telecommunications .....	190,990
20	For Operation of Auto Equipment .....	<u>97,000</u>
21	Total	\$2,165,920
22	Payable from the Emergency Management	
23	Preparedness Fund:	
24	For an Emergency Management	
25	Preparedness Program .....	7,500,000

1 Payable from Federal Civil Preparedness  
 2 Administrative Fund:  
 3 For Training and Education .....900,000

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

8 RADIATION SAFETY

9 Payable from Radiation Protection Fund:  
 10 For Personal Services .....2,926,590  
 11 For State Contributions to State  
 12 Employees' Retirement System .....332,100  
 13 For State Contributions to  
 14 Social Security .....223,880  
 15 For Group Insurance .....527,100  
 16 For Contractual Services .....273,200  
 17 For Travel .....100,000  
 18 For Commodities .....13,000  
 19 For Printing .....30,000  
 20 For Equipment .....46,000  
 21 For Electronic Data Processing .....0  
 22 For Telecommunications .....45,000  
 23 For Operation of Auto .....4,000  
 24 For Refunds .....89,330



1	For reimbursing other governmental	
2	agencies for their assistance in	
3	responding to radiological emergencies .....	<u>89,330</u>
4	Total	\$4,699,530
5	Payable from Nuclear Safety Emergency	
6	Preparedness Fund:	
7	For Personal Services .....	291,100
8	For State Contributions to State	
9	Employees' Retirement System .....	33,100
10	For State Contributions to	
11	Social Security .....	22,310
12	For Group Insurance .....	57,320
13	For Contractual Services .....	70,080
14	For Travel .....	6,370
15	For Commodities .....	10,680
16	For Printing .....	480
17	For Equipment .....	29,890
18	For Electronic Data Processing .....	13,380
19	For Telecommunications .....	30,320
20	For Operation of Auto Equipment .....	<u>4,160</u>
21	Total	\$569,190

22 Section 25. The amount of \$1,250,000, or so much thereof  
 23 as may be necessary, is appropriated from the Indoor Radon  
 24 Mitigation Fund to the Illinois Emergency Management Agency

1 for current and prior year expenses relating to the federally  
2 funded State Indoor Radon Abatement Program.

3 Section 30. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 to the Illinois Emergency Management Agency for the objects  
6 and purposes hereinafter enumerated:

7 NUCLEAR FACILITY SAFETY

8 Payable from Nuclear Safety Emergency

9 Preparedness Fund:

10	For Personal Services .....	3,604,620
11	For State Contributions to State	
12	Employees' Retirement System .....	409,100
13	For State Contributions to	
14	Social Security .....	275,750
15	For Group Insurance .....	664,060
16	For Contractual Services .....	1,164,290
17	For Travel .....	93,600
18	For Commodities .....	227,370
19	For Printing .....	970
20	For Equipment .....	517,490
21	For Electronic Data Processing .....	0
22	For Telecommunications Services .....	666,680
23	For Operation of Auto .....	<u>10,670</u>
24	Total	\$7,634,600

1 Section 35. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated to the Illinois  
 3 Emergency Management Agency for the objects and purposes  
 4 hereinafter named:

5 DISASTER ASSISTANCE AND PREPAREDNESS

6 Payable from General Revenue Fund:

7	For Personal Services .....	402,940
8	For State Contributions to State	
9	Employees' Retirement System .....	45,800
10	For State Contributions to Social	
11	Security .....	30,850
12	For Contractual Services .....	2,810
13	For Travel .....	1,840
14	For Commodities .....	970
15	For Printing .....	970
16	For Telecommunications Services .....	7,370
17	For Operation of Automotive Equipment .....	0
18	For State Share of Individual and Household	
19	Grant Program for Disaster Declarations	
20	in Current and Prior Years .....	<u>477,240</u>
21	Total	\$970,790

22 Payable from Nuclear Safety Emergency Preparedness Fund:

23	For Personal Services .....	565,260
24	For State Contributions to State	

1	Employees' Retirement System .....	64,200
2	For State Contributions to Social	
3	Security .....	43,300
4	For Group Insurance .....	101,750
5	For Contractual Services .....	48,500
6	For Travel .....	34,920
7	For Commodities .....	11,640
8	For Printing .....	4,850
9	For Equipment .....	4,850
10	For Electronic Data Processing .....	0
11	For Telecommunications Services .....	10,180
12	For Operation of Automotive Equipment .....	2,420
13	For compensation to local governments	
14	for expenses attributable to implementation	
15	and maintenance of plans and programs	
16	authorized by the Nuclear Safety	
17	Preparedness Act .....	<u>650,000</u>
18	Total	\$1,541,870
19	Payable from the Federal Aid Disaster Fund:	
20	For Federal Disaster Declarations	
21	in Current and Prior Years .....	50,000,000
22	For State administration of the	
23	Federal Disaster Relief Program .....	1,000,000
24	Disaster Relief - Hazard Mitigation	
25	in Current and Prior Years .....	40,000,000

1	For State administration of the	
2	Hazard Mitigation Program .....	<u>1,000,000</u>
3	Total	\$92,000,000
4	Payable from the Emergency Planning and Training Fund:	
5	For Activities as a Result of the Illinois	
6	Emergency Planning and Community Right	
7	To Know Act .....	145,500
8	Payable from the Nuclear Civil Protection	
9	Planning Fund:	
10	For Federal Projects .....	500,000
11	For Mitigation Assistance .....	<u>5,000,000</u>
12	Total	\$5,645,500
13	Payable from the Federal Civil Preparedness	
14	Administrative Fund:	
15	For Training and Education .....	2,091,000
16	Payable from the Emergency Management	
17	Preparedness Fund:	
18	For Emergency Management Preparedness .....	2,500,000

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

23 ENVIRONMENTAL SAFETY

24 Payable from Nuclear Safety Emergency

1 Preparedness Fund:

2 For Personal Services .....2,010,030

3 For State Contributions to State

4 Employees' Retirement System .....228,100

5 For State Contributions to

6 Social Security .....153,770

7 For Group Insurance .....378,110

8 For Contractual Services .....476,950

9 For Travel .....35,400

10 For Commodities .....77,210

11 For Printing .....1,940

12 For Equipment .....190,600

13 For Electronic Data Processing .....0

14 For Telecommunications .....15,330

15 For Operation of Auto .....12,610

16 Total \$3,580,050

17 Payable from Low-Level Radioactive Waste

18 Facility Development and Operation Fund:

19 For Refunds for Overpayments made by Low-

20 Level Waste Generators .....4,850

21 Section 45. The sum of \$1,350,462, or so much thereof as

22 may be necessary, is appropriated from the Radiation

23 Protection Fund to the Illinois Emergency Management Agency

24 for licensing facilities where radioactive uranium and

1 thorium mill tailings are generated or located, and related  
2 costs for regulating the decontamination and decommissioning  
3 of such facilities and for identification, decontamination  
4 and environmental monitoring of unlicensed properties  
5 contaminated with such radioactive mill tailings.

6 Section 50. The sum of \$316,220, or so much thereof as  
7 may be necessary, is appropriated from the Radiation  
8 Protection Fund to the Illinois Emergency Management Agency  
9 for the purpose of funding costs related to environmental  
10 cleanup of the Ottawa Radiation Areas Superfund Project under  
11 cooperative agreements with the Federal Government.

12 Section 55. The sum of \$145,500, or so much thereof as  
13 may be necessary, is appropriated from the Radiation  
14 Protection Fund to the Illinois Emergency Management Agency  
15 for recovery and remediation of radioactive materials and  
16 contaminated facilities or properties when such expenses  
17 cannot be paid by a responsible person or an available  
18 surety.

19 Section 60. The sum of \$373,450, 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 local responder training, demonstrations, research,

1 studies and investigations under funding agreements with the  
2 Federal Government.

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

12 Section 70. The sum of \$215,000, or so much thereof as  
13 may be necessary, is appropriated from the Sheffield Agreed  
14 Order Fund to the Illinois Emergency Management Agency for  
15 the care, maintenance, monitoring, testing, remediation and  
16 insurance of the low-level radioactive waste disposal site  
17 near Sheffield, Illinois.

18 Section 75. The sum of \$583,940, or so much thereof as  
19 may be necessary, is appropriated from the Low-Level  
20 Radioactive Waste Facility Development and Operation Fund to  
21 the Illinois Emergency Management Agency for use in  
22 accordance with Section 14(a) of the Illinois Low-Level



1 Radioactive Waste Management Act for costs related to  
2 establishing a low-level radioactive waste disposal facility.

3 Section 85. The sum of \$180,000, or so much thereof as  
4 may be necessary, is appropriated from the Radiation  
5 Protection Fund to the Illinois Emergency Management Agency  
6 for costs and expenses related to or in support of a public  
7 safety shared services center.

8 Section 85. The sum of \$100,000, or so much thereof as  
9 may be necessary, is appropriated from the Emergency  
10 Management Preparedness Fund to the Illinois Emergency  
11 Management Agency for costs and expenses related to or in  
12 support of a public safety shared services center.

13 Section 90. The sum of \$558,372, or so much thereof as  
14 may be necessary, is appropriated from the Nuclear Safety  
15 Emergency Preparedness Fund to the Illinois Emergency  
16 Management Agency for costs and expenses related to or in  
17 support of a public safety shared services center.

18 Section 99. Effective date. This Act takes effect July 1,  
19 2009.