

HB6075



98TH GENERAL ASSEMBLY

State of Illinois

2013 and 2014

HB6075

Introduced , by Rep. Michael J. Madigan - Luis Arroyo

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Emergency Management Agency for the fiscal year beginning July 1, 2014:

General Funds	\$ 2,069,500
Other State Funds	\$349,022,200
Federal Funds	<u>\$133,598,000</u>
Total	\$484,689,700

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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 1. 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	853,000
12	For State Contributions to	
13	Social Security	65,300
14	For Contractual Services	35,500
15	For Travel	0
16	For Printing	0
17	For Equipment	0
18	For Telecommunications	0
19	For Training and Education	<u>0</u>
20	Total	\$953,800

21 Payable from Nuclear Safety Emergency

22 Preparedness Fund:

1	For Personal Services	2,031,700
2	For State Contributions to State	
3	Employees' Retirement System	860,200
4	For State Contributions to	
5	Social Security	155,600
6	For Group Insurance	554,400
7	For Contractual Services	2,150,000
8	For Travel	18,000
9	For Commodities	5,900
10	For Printing	20,000
11	For Equipment	21,400
12	For Electronic Data Processing	496,600
13	For Telecommunications Services	150,000
14	For Operation of Auto Equipment	<u>228,500</u>
15	Total	\$6,692,300
16	Payable from Radiation Protection Fund:	
17	For Contractual Services	965,100
18	For Travel	1,700
19	For Commodities	8,800
20	For Printing	0
21	For Electronic Data Processing	230,000
22	For Telecommunications	11,100
23	For Operation of Auto Equipment	<u>20,500</u>
24	Total	\$1,237,200
25	Payable from the Homeland Security	

1 Emergency Preparedness Fund:

2 For Terrorism Preparedness and

3 Training costs in the current

4 and prior years50,000,000

5 For Terrorism Preparedness and

6 Training costs in the current

7 and prior years in the Chicago

8 Urban Area230,000,000

9 Payable from the September 11th Fund:

10 For grants, contracts, and administrative

11 expenses pursuant to 625 ILCS 5/3-660,

12 including prior year costs100,000

13 Payable from the Federal Civil Preparedness

14 Administrative Fund:

15 For HMEP Planning1,896,000

16 For HMEP Training1,552,000

17 Section 5. The sum of \$100,000, or so much thereof as

18 may be necessary, is appropriated from the Radiation

19 Protection Fund to the Illinois Emergency Management Agency

20 for the ordinary and contingent expenses incurred by the

21 Illinois Emergency Management Agency.

22 Section 10. The amount of \$23,000,000, or so much

23 thereof as may be necessary, is appropriated from the

1 Homeland Security Emergency Preparedness Fund to the Illinois
 2 Emergency Management Agency for current and prior year
 3 expenses related to the federally funded Emergency
 4 Preparedness Grant Program.

5 Section 15. The sum of \$200,000, or so much thereof as
 6 may be necessary, is appropriated from the Nuclear Safety
 7 Emergency Preparedness Fund to the Illinois Emergency
 8 Management Agency for the ordinary and contingent expenses
 9 incurred by the Illinois Emergency Management Agency.

10 Section 20. The sum of \$12,000,000, or so much thereof
 11 as may be necessary, is appropriated from the Disaster
 12 Response and Recovery Fund to the Illinois Emergency
 13 Management Agency for all current and prior year expenses
 14 associated with disaster response and recovery.

15 Section 25. The following named amounts, or so much
 16 thereof as may be necessary, are appropriated to the Illinois
 17 Emergency Management Agency for the objects and purposes
 18 hereinafter named:

19 OPERATIONS

20 Payable from General Revenue Fund:

21	For Personal Services	774,800
22	For State Contributions to Social Security	<u>59,300</u>

1	Total	\$834,100
2	Payable from Nuclear Safety Emergency	
3	Preparedness Fund:	
4	For Personal Services	968,200
5	For State Contributions to State Employees'	
6	Retirement System	410,000
7	For State Contributions to Social Security	74,100
8	For Group Insurance	265,700
9	For Contractual Services	10,000
10	For Travel	20,000
11	For Commodities	5,000
12	For Printing	3,000
13	For Equipment	5,000
14	For Telecommunications	<u>280,400</u>
15	Total	\$2,041,400

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

20 RADIATION SAFETY

21	Payable from Radiation Protection Fund:	
22	For Personal Services	3,287,600
23	For State Contributions to State	
24	Employees' Retirement System	1,392,000

1	For State Contributions to	
2	Social Security	251,600
3	For Group Insurance	808,500
4	For Contractual Services	70,200
5	For Travel	50,000
6	For Commodities	4,000
7	For Printing	3,000
8	For Equipment	27,000
9	For Telecommunications	30,000
10	For Refunds	44,700
11	For reimbursing other governmental	
12	agencies for their assistance in	
13	responding to radiological emergencies	<u>44,700</u>
14	Total	\$6,013,300
15	Payable from Nuclear Safety Emergency	
16	Preparedness Fund:	
17	For Personal Services	1,755,000
18	For State Contributions to State	
19	Employees' Retirement System	743,100
20	For State Contributions to	
21	Social Security	134,300
22	For Group Insurance	462,000
23	For Contractual Services	243,700
24	For Travel	43,500
25	For Commodities	75,000

1	For Printing	0
2	For Equipment	150,000
3	For Telecommunications	<u>30,000</u>
4	Total	\$3,636,600

5 Payable from Low-Level Radioactive Waste

6 Facility Development and Operation Fund:

7 For Refunds for Overpayments made by Low-

8 Level Waste Generators4,900

9 Section 35. The amount of \$600,000, or so much thereof
10 as may be necessary, is appropriated from the Indoor Radon
11 Mitigation Fund to the Illinois Emergency Management Agency
12 for current and prior year expenses relating to the federally
13 funded State Indoor Radon Abatement Program.

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

18 NUCLEAR FACILITY SAFETY

19 Payable from Nuclear Safety Emergency

20 Preparedness Fund:

21 For Personal Services3,742,100

22 For State Contributions to State

23 Employees' Retirement System1,584,400

1	For State Contributions to	
2	Social Security	286,300
3	For Group Insurance	854,700
4	For Contractual Services	906,700
5	For Travel	100,000
6	For Commodities	184,400
7	For Printing	0
8	For Equipment	340,700
9	For Telecommunications Services	<u>405,000</u>
10	Total	\$8,404,300

11 Section 45. The following named amounts, or so much
12 thereof as may be necessary, are appropriated to the Illinois
13 Emergency Management Agency for the objects and purposes
14 hereinafter named:

15 DISASTER ASSISTANCE AND PREPAREDNESS

16 Payable from General Revenue Fund:

17	For Personal Services	261,600
18	For State Contributions to Social	
19	Security	<u>20,000</u>
20	Total	\$281,600

21 Payable from Nuclear Safety Emergency

22 Preparedness Fund:

23	For Personal Services	551,300
24	For State Contributions to State	

1	Employees' Retirement System	233,400
2	For State Contributions to Social	
3	Security	42,200
4	For Group Insurance	161,700
5	For Contractual Services	93,300
6	For Travel	35,000
7	For Commodities	11,400
8	For Printing	2,500
9	For Equipment	2,200
10	For Telecommunications Services	25,200
11	For compensation to local governments	
12	for expenses attributable to implementation	
13	and maintenance of plans and programs	
14	authorized by the Nuclear Safety	
15	Preparedness Act	<u>650,000</u>
16	Total	\$1,808,200
17	Payable from the Federal Aid Disaster Fund:	
18	For Federal Disaster Declarations	
19	in Current and Prior Years	70,000,000
20	For State administration of the	
21	Federal Disaster Relief Program	1,000,000
22	Disaster Relief - Hazard Mitigation	
23	in Current and Prior Years	55,000,000
24	For State administration of the	
25	Hazard Mitigation Program	<u>1,000,000</u>

1	Total	\$127,000,000
2	Payable from the Emergency Planning and	
3	Training Fund:	
4	For Activities as a Result of the Illinois	
5	Emergency Planning and Community Right	
6	To Know Act	100,000
7	Payable from the Nuclear Civil Protection	
8	Planning Fund:	
9	For Federal Projects	500,000
10	For Mitigation Assistance	<u>2,000,000</u>
11	Total	\$2,500,000
12	Payable from the Federal Civil	
13	Administrative Preparedness Fund:	
14	For Training and Education	50,000

15 Section 50. The sum of \$1,275,800, or so much thereof as
16 may be necessary, is appropriated from the Radiation
17 Protection Fund to the Illinois Emergency Management Agency
18 for licensing facilities where radioactive uranium and
19 thorium mill tailings are generated or located, and related
20 costs for regulating the decontamination and decommissioning
21 of such facilities and for identification, decontamination
22 and environmental monitoring of unlicensed properties
23 contaminated with such radioactive mill tailings.

1 Section 55. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Radiation
3 Protection Fund to the Illinois Emergency Management Agency
4 for the purpose of funding costs related to environmental
5 cleanup of the Ottawa Radiation Areas Superfund Project under
6 cooperative agreements with the Federal Government.

7 Section 60. The sum of \$620,000, or so much thereof as
8 may be necessary, is appropriated from the Radiation
9 Protection Fund to the Illinois Emergency Management Agency
10 for recovery and remediation of radioactive materials and
11 contaminated facilities or properties when such expenses
12 cannot be paid by a responsible person or an available
13 surety.

14 Section 65. The sum of \$150,000, or so much thereof as
15 may be necessary, is appropriated from the Radiation
16 Protection Fund to the Illinois Emergency Management Agency
17 for local responder training, demonstrations, research,
18 studies and investigations under funding agreements with the
19 Federal Government.

20 Section 70. The sum of \$97,000, or so much thereof as
21 may be necessary, is appropriated from the Nuclear Safety
22 Emergency Preparedness Fund to the Illinois Emergency

1 Management Agency for related training and travel expenses
2 and to reimburse the Illinois State Police and the Illinois
3 Commerce Commission for costs incurred for activities related
4 to inspecting and escorting shipments of spent nuclear fuel,
5 high-level radioactive waste, and transuranic waste in
6 Illinois as provided under the rules of the Agency.

7 Section 75. The sum of \$271,200, or so much thereof as
8 may be necessary, is appropriated from the Sheffield Agreed
9 Order Fund to the Illinois Emergency Management Agency for
10 the care, maintenance, monitoring, testing, remediation and
11 insurance of the low-level radioactive waste disposal site
12 near Sheffield, Illinois.

13 Section 80. The sum of \$990,000, or so much thereof as
14 may be necessary, is appropriated from the Low-Level
15 Radioactive Waste Facility Development and Operation Fund to
16 the Illinois Emergency Management Agency for use in
17 accordance with Section 14(a) of the Illinois Low-Level
18 Radioactive Waste Management Act for costs related to
19 establishing a low-level radioactive waste disposal facility.

20 Section 85. The sum of \$230,000, or so much thereof as
21 may be necessary, is appropriated from the Nuclear Safety
22 Emergency Preparedness Fund to the Illinois Emergency

1 Management Agency for ordinary and contingent expenses of the
2 Illinois Emergency Management Agency to include support of a
3 centralized administrative processing center.

4 Section 99. Effective date. This Act takes effect July 1,
5 2014.