

HB2718



102ND GENERAL ASSEMBLY

State of Illinois

2021 and 2022

HB2718

Introduced 2/19/2021, 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, 2021:

General Funds	\$ 11,325,500
Other State Funds	\$ 341,069,000
Federal Funds	<u>\$1,844,950,800</u>
Total	\$2,197,345,300

OMB102 00111 GGS 10111 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. In addition to other amounts appropriated, the
6 amount of \$6,325,500, 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 Services1,680,000

20 For State Contributions to State

21 Employees' Retirement System940,200

22 For State Contributions to

1	Social Security	128,600
2	For Group Insurance	490,500
3	For Contractual Services	2,403,800
4	For Travel	10,900
5	For Commodities	9,000
6	For Printing	20,000
7	For Equipment	14,100
8	For Electronic Data Processing	6,410,600
9	For Telecommunications Services	189,900
10	For Operation of Auto Equipment	<u>187,300</u>
11	Total	\$12,484,900
12	Payable from Radiation Protection Fund:	
13	For Personal Services	151,100
14	For State Contributions to State	
15	Employees' Retirement System	82,900
16	For State Contributions to Social Security	11,700
17	For Group Insurance	53,000
18	For Contractual Services	1,196,400
19	For Travel	1,200
20	For Commodities	11,000
21	For Printing	0
22	For Equipment	20,000
23	For Electronic Data Processing	1,290,000
24	For Telecommunications	4,800
25	For Operation of Auto Equipment	<u>8,000</u>

1 Coronavirus Relief Fund moneys in accordance with Section 5001
 2 of the federal CARES Act and related federal guidance or from
 3 any other federal fund pursuant to any other provision of
 4 federal law, including current and prior year operational
 5 expenses, awards, and grants of the Illinois Emergency
 6 Management Agency and other State agencies for the support of
 7 programs and services that assist people and entities impacted
 8 by the COVID-19 pandemic and the State's emergency response to
 9 the pandemic. In the discretion of the Governor, and upon his
 10 written direction to the Comptroller, portions of the
 11 appropriated funds may be allotted to other state agencies for
 12 expenditures as authorized in this section.

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

17 OPERATIONS

18 Payable from Nuclear Safety Emergency

19 Preparedness Fund:

20	For Personal Services	0
21	For State Contributions to State Employees'	
22	Retirement System	0
23	For State Contributions to Social Security	0
24	For Group Insurance	0

1	For Contractual Services	268,700
2	For Travel	40,000
3	For Commodities	38,300
4	For Printing	0
5	For Equipment	152,500
6	For Telecommunications	<u>436,000</u>
7	Total	\$935,500

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

12 RADIATION SAFETY

13 Payable from Radiation Protection Fund:

14	For Personal Services	3,728,600
15	For State Contributions to State	
16	Employees' Retirement System	2,102,900
17	For State Contributions to	
18	Social Security	285,300
19	For Group Insurance	950,000
20	For Contractual Services	217,600
21	For Travel	57,100
22	For Commodities	52,200
23	For Printing	0
24	For Equipment	225,800

1 For Telecommunications38,000
2 For Refunds25,000
3 For licensing facilities where
4 radioactive uranium and thorium
5 mill tailings are generated or
6 located, and related costs for regulating
7 the decontamination and decommissioning
8 of such facilities and for identification,
9 decontamination and environmental
10 monitoring of unlicensed properties
11 contaminated with such radioactive mill
12 tailings525,000
13 For recovery and remediation of
14 radioactive materials and contaminated
15 facilities or properties when such
16 expenses cannot be paid by a
17 responsible person or an available
18 surety100,000
19 For local responder training,
20 demonstrations, research, studies
21 and investigations under funding
22 agreements with the Federal Government5,000
23 Total \$8,312,500
24 Payable from the Low-Level Radioactive
25 Waste Facility Development and Operation Fund:

1 For use in accordance with Section
2 14(a) of the Illinois Low-Level
3 Radioactive Waste Management Act
4 for costs related to establishing
5 a low-level radioactive waste
6 disposal facility650,000

7 Payable from Nuclear Safety Emergency
8 Preparedness Fund:

9 For Personal Services6,555,100

10 For State Contributions to State
11 Employees' Retirement System3,697,100

12 For State Contributions to
13 Social Security501,500

14 For Group Insurance1,372,000

15 For Contractual Services929,700

16 For Travel156,000

17 For Commodities197,500

18 For Printing9,700

19 For Equipment401,000

20 For Telecommunications202,000

21 For compensation to local governments
22 for expenses attributable to implementation
23 and maintenance of plans and programs
24 authorized by the Nuclear Safety
25 Preparedness Act650,000

1 For related training and travel
 2 expenses and to reimburse the
 3 Illinois State Police and the
 4 Illinois Commerce Commission for
 5 costs incurred for activities
 6 related to inspecting and escorting
 7 shipments of spent nuclear fuel,
 8 high-level radioactive waste, and
 9 transuranic waste in Illinois as
 10 provided under the rules of the Agency58,000
 11 Total \$14,729,600

12 Section 45. The amount of \$1,200,000, or so much thereof
 13 as may be necessary, is appropriated from the Indoor Radon
 14 Mitigation Fund to the Illinois Emergency Management Agency for
 15 current and prior year expenses relating to the federally
 16 funded State Indoor Radon Abatement Program.

17 Section 50. The sum of \$275,000, or so much thereof as may
 18 be necessary, is appropriated from the Sheffield February 1982
 19 Agreed Order Fund to the Illinois Emergency Management Agency
 20 for the care, maintenance, monitoring, testing, remediation and
 21 insurance of the low-level radioactive waste disposal site near
 22 Sheffield, Illinois.

1 Section 55. The following named amounts, or so much thereof
 2 as may be necessary, are appropriated to the Illinois Emergency
 3 Management Agency for the objects and purposes hereinafter
 4 named:

5 PREPAREDNESS AND GRANTS ADMINISTRATION

6 Payable from Nuclear Safety Emergency

7 Preparedness Fund:

8	For Personal Services	0
9	For State Contributions to State	
10	Employees' Retirement System	0
11	For State Contributions to Social	
12	Security	0
13	For Group Insurance	0
14	For Contractual Services	5,000
15	For Travel	10,000
16	For Commodities	4,000
17	For Printing	0
18	For Equipment	2,800
19	For Telecommunications Services	<u>35,100</u>
20	Total	\$56,900

21 Payable from the Federal Aid Disaster Fund:

22	For Federal Disaster - Public Assistance program	
23	in Current and Prior Years	900,000,000
24	For State administration of the	
25	Public Assistance	

1 program18,100,000

2 For Federal Disaster - Hazard Mitigation program

3 in Current and Prior Years55,000,000

4 For State administration of the

5 Hazard Mitigation program2,000,000

6 Total \$975,100,000

7 Payable from the Emergency Planning and

8 Training Fund:

9 For Activities as a Result of the Illinois

10 Emergency Planning and Community Right

11 To Know Act105,000

12 Payable from the Nuclear Civil Protection

13 Planning Fund:

14 For Pre-Disaster Mitigation

15 including prior year costs15,000,000

16 For Flood Mitigation Assistance including prior

17 year costs15,000,000

18 Total \$30,000,000

19 Payable from the Federal Civil

20 Preparedness Administrative Fund:

21 For Hazardous Material Emergency

22 Preparedness including prior year costs2,732,400

23 Payable from the Homeland Security

24 Emergency Preparedness Trust Fund:

25 For Terrorism Preparedness and

1 Training costs in the current
2 and prior years53,817,000
3 For Terrorism Preparedness and
4 Training costs in the current
5 and prior years in the Chicago
6 Urban Area259,091,000
7 Payable from the September 11th Fund:
8 For grants, contracts, and administrative
9 expenses pursuant to 625 ILCS 5/3-660,
10 including prior year costs500,000

11 Section 60. The amount of \$23,010,400, or so much thereof
12 as may be necessary, is appropriated from the Homeland Security
13 Emergency Preparedness Trust Fund to the Illinois Emergency
14 Management Agency for current and prior year expenses related
15 to the federally funded Emergency Preparedness Grant Program.

16 Section 65. The sum of \$5,000,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue Fund
18 to the Illinois Emergency Management Agency for all costs
19 associated with homeland security and emergency preparedness
20 and response, including grants and operational expenses.

21 Section 99. Effective Date. This Act takes effect July 1,

HB2718

-12-

OMB102 00111 GGS 10111 b

1 2021.