

# SB3861



## 96TH GENERAL ASSEMBLY

### State of Illinois

2009 and 2010

SB3861

Introduced 3/11/2010, 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, 2010:

General Funds	\$ 3,181,400
Other State Funds	\$ 30,300,000
Federal Funds	<u>\$560,441,000</u>
Total	\$593,922,400

OMB096 00369 KML 10370 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 .....	507,000
12	For State Contributions to	
13	Social Security .....	38,800
14	For Contractual Services .....	845,000
15	For Travel .....	5,000
16	For Commodities .....	0
17	For Printing .....	5,500
18	For Equipment .....	33,700
19	For Electronic Data Processing .....	0
20	For Telecommunications .....	50,000
21	For Operation of Auto Equipment .....	0

1	For Training and Education .....	106,200
2	For costs and services related	
3	to ILEAS/MABAS administration .....	<u>0</u>
4	Total	\$1,591,200
5	Payable from Radiation Protection Fund:	
6	For Personal Services .....	0
7	For State Contributions to	
8	Social Security .....	0
9	For Group Insurance .....	0
10	For Contractual Services .....	24,300
11	For Travel .....	4,900
12	For Commodities .....	1,000
13	For Printing .....	1,000
14	For Electronic Data Processing .....	24,300
15	For Telecommunications Services .....	10,700
16	For Operation of Auto Equipment .....	<u>4,900</u>
17	Total	\$71,100
18	Payable from Nuclear Safety Emergency	
19	Preparedness Fund:	
20	For Personal Services .....	2,036,600
21	For State Contributions to State	
22	Employees' Retirement System .....	616,100
23	For State Contributions to	
24	Social Security .....	155,900
25	For Group Insurance .....	406,000

1	For Contractual Services .....	411,500
2	For Travel .....	11,700
3	For Commodities .....	5,900
4	For Printing .....	4,900
5	For Equipment .....	21,400
6	For Electronic Data Processing .....	332,700
7	For Telecommunications Services .....	72,000
8	For Operation of Auto Equipment .....	<u>11,700</u>
9	Total	\$4,086,400
10	Payable from the Emergency Management	
11	Preparedness Fund:	
12	For an Emergency Management	
13	Preparedness Program .....	\$10,000,000
14	Payable from the Federal Civil Preparedness	
15	Administrative Fund:	
16	For Terrorism Preparedness and	
17	Training costs in the current	
18	and prior years .....	\$148,300,000
19	For Terrorism Preparedness and	
20	Training costs in the current	
21	and prior years in the Chicago	
22	Urban Area .....	\$286,500,000
23	Payable from the September 11 <sup>th</sup> Fund:	
24	For grants, contracts, and administrative	
25	expenses pursuant to 625 ILCS 5/3-653,	

1 including prior year costs .....\$200,000

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

18 Payable from General Revenue Fund:

19 For disaster relief costs incurred  
20 in current and prior years .....\$150,000

21 Section 10. The following named amounts, or so much  
22 thereof as may be necessary, respectively, are appropriated  
23 to the Illinois Emergency Management Agency for grants to

1 local emergency organizations for objects and purposes  
2 hereinafter named:

3 Payable from the Federal Hardware

4 Assistance Fund:

5 For Communications and Warning Systems .....0

6 For Emergency Operating Centers .....0

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

11 OPERATIONS

12 Payable from General Revenue Fund:

13 For Personal Services .....783,200

14 For State Contributions to Social Security .....60,000

15 For Contractual Services .....60,300

16 For Travel .....5,400

17 For Commodities .....8,800

18 For Printing .....4,500

19 For Equipment .....93,100

20 For Electronic Data Processing .....0

21 For Telecommunications .....111,500

22 For Operation of Auto Equipment .....46,600

23 Total \$1,173,400

24 Payable from Nuclear Safety Emergency

1	Preparedness Fund:	
2	For Personal Services .....	668,900
3	For State Contributions to State Employees'	
4	Retirement System .....	202,400
5	For State Contributions to Social Security .....	51,200
6	For Group Insurance .....	145,000
7	For Contractual Services .....	114,700
8	For Travel .....	30,100
9	For Commodities .....	23,300
10	For Printing .....	3,000
11	For Equipment .....	206,900
12	For Electronic Data Processing .....	0
13	For Telecommunications .....	156,000
14	For Operation of Auto Equipment .....	<u>97,000</u>
15	Total	\$1,698,500
16	Payable from the Emergency Management	
17	Preparedness Fund:	
18	For an Emergency Management	
19	Preparedness Program .....	10,000,000
20	Payable from Federal Civil Preparedness	
21	Administrative Fund:	
22	For Training and Education .....	1,200,000

23 Section 20. The following named amounts, or so much  
 24 thereof as may be necessary, respectively, are appropriated

1 to the Illinois Emergency Management Agency for the objects  
2 and purposes hereinafter enumerated:

3 RADIATION SAFETY

4 Payable from Radiation Protection Fund:

5	For Personal Services .....	3,065,500
6	For State Contributions to State	
7	Employees' Retirement System .....	927,500
8	For State Contributions to	
9	Social Security .....	234,500
10	For Group Insurance .....	529,300
11	For Contractual Services .....	273,200
12	For Travel .....	100,000
13	For Commodities .....	13,000
14	For Printing .....	30,000
15	For Equipment .....	46,000
16	For Electronic Data Processing .....	0
17	For Telecommunications .....	45,000
18	For Operation of Auto .....	4,000
19	For Refunds .....	89,400
20	For reimbursing other governmental	
21	agencies for their assistance in	
22	responding to radiological emergencies .....	<u>89,400</u>
23	Total	\$5,446,800

24 Payable from Nuclear Safety Emergency

25 Preparedness Fund:



1	For Personal Services .....	354,800
2	For State Contributions to State	
3	Employees' Retirement System .....	107,400
4	For State Contributions to	
5	Social Security .....	27,100
6	For Group Insurance .....	58,000
7	For Contractual Services .....	55,100
8	For Travel .....	6,400
9	For Commodities .....	10,700
10	For Printing .....	500
11	For Equipment .....	29,900
12	For Electronic Data Processing .....	13,400
13	For Telecommunications .....	15,400
14	For Operation of Auto Equipment .....	<u>4,200</u>
15	Total	\$682,900

16       Section 25. The amount of \$1,250,000, or so much thereof  
17 as may be necessary, is appropriated from the Indoor Radon  
18 Mitigation Fund to the Illinois Emergency Management Agency  
19 for current and prior year expenses relating to the federally  
20 funded State Indoor Radon Abatement Program.

21       Section 30. The following named amounts, or so much  
22 thereof as may be necessary, respectively, are appropriated  
23 to the Illinois Emergency Management Agency for the objects

1 and purposes hereinafter enumerated:

2 NUCLEAR FACILITY SAFETY

3 Payable from Nuclear Safety Emergency

4 Preparedness Fund:

5	For Personal Services .....	3,973,200
6	For State Contributions to State	
7	Employees' Retirement System .....	1,202,000
8	For State Contributions to	
9	Social Security .....	304,000
10	For Group Insurance .....	623,500
11	For Contractual Services .....	1,064,300
12	For Travel .....	93,600
13	For Commodities .....	227,400
14	For Printing .....	1,000
15	For Equipment .....	467,500
16	For Electronic Data Processing .....	0
17	For Telecommunications Services .....	641,700
18	For Operation of Auto .....	<u>10,700</u>
19	Total	\$8,608,900

20 Section 35. The following named amounts, or so much  
21 thereof as may be necessary, are appropriated to the Illinois  
22 Emergency Management Agency for the objects and purposes  
23 hereinafter named:

24 DISASTER ASSISTANCE AND PREPAREDNESS

1	Payable from General Revenue Fund:	
2	For Personal Services .....	234,900
3	For State Contributions to Social	
4	Security .....	17,900
5	For Contractual Services .....	2,800
6	For Travel .....	1,800
7	For Commodities .....	1,000
8	For Printing .....	1,000
9	For Telecommunications Services .....	7,400
10	For Operation of Automotive Equipment .....	0
11	For State Share of Individual and Household	
12	Grant Program for Disaster Declarations	
13	in Current and Prior Years .....	<u>0</u>
14	Total	\$266,800
15	Payable from Nuclear Safety Emergency Preparedness Fund:	
16	For Personal Services .....	492,700
17	For State Contributions to State	
18	Employees' Retirement System .....	149,100
19	For State Contributions to Social	
20	Security .....	37,700
21	For Group Insurance .....	101,500
22	For Contractual Services .....	38,500
23	For Travel .....	35,000
24	For Commodities .....	11,700
25	For Printing .....	4,900

1	For Equipment .....	4,900
2	For Electronic Data Processing .....	0
3	For Telecommunications Services .....	10,200
4	For Operation of Automotive Equipment .....	2,500
5	For compensation to local governments	
6	for expenses attributable to implementation	
7	and maintenance of plans and programs	
8	authorized by the Nuclear Safety	
9	Preparedness Act .....	<u>650,000</u>
10	Total	\$1,538,700
11	Payable from the Federal Aid Disaster Fund:	
12	For Federal Disaster Declarations	
13	in Current and Prior Years .....	50,000,000
14	For State administration of the	
15	Federal Disaster Relief Program .....	1,000,000
16	Disaster Relief - Hazard Mitigation	
17	in Current and Prior Years .....	40,000,000
18	For State administration of the	
19	Hazard Mitigation Program .....	<u>1,000,000</u>
20	Total	\$92,000,000
21	Payable from the Emergency Planning and Training Fund:	
22	For Activities as a Result of the Illinois	
23	Emergency Planning and Community Right	
24	To Know Act .....	<u>145,500</u>
25	Total .....	\$145,500

1 Payable from the Nuclear Civil Protection  
 2 Planning Fund:  
 3 For Federal Projects .....500,000  
 4 For Mitigation Assistance .....5,000,000  
 5 Total \$5,500,000

6 Payable from the Federal Civil Preparedness  
 7 Administrative Fund:  
 8 For Training and Education .....2,091,000  
 9 Payable from the Emergency Management  
 10 Preparedness Fund:  
 11 For Emergency Management Preparedness .....3,500,000

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

16  
 17

18 ENVIRONMENTAL SAFETY

19 Payable from Nuclear Safety Emergency  
 20 Preparedness Fund:  
 21 For Personal Services .....2,024,100  
 22 For State Contributions to State  
 23 Employees' Retirement System .....612,400  
 24 For State Contributions to

1	Social Security .....	154,900
2	For Group Insurance .....	348,000
3	For Contractual Services .....	452,000
4	For Travel .....	35,400
5	For Commodities .....	77,300
6	For Printing .....	2,000
7	For Equipment .....	165,600
8	For Electronic Data Processing .....	0
9	For Telecommunications .....	15,400
10	For Operation of Auto .....	<u>12,700</u>
11	Total	\$3,899,800
12	Payable from Low-Level Radioactive Waste	
13	Facility Development and Operation Fund:	
14	For Refunds for Overpayments made by Low-	
15	Level Waste Generators .....	4,900

16 Section 45. The sum of \$1,350,500, or so much thereof as  
17 may be necessary, is appropriated from the Radiation  
18 Protection Fund to the Illinois Emergency Management Agency  
19 for licensing facilities where radioactive uranium and  
20 thorium mill tailings are generated or located, and related  
21 costs for regulating the decontamination and decommissioning  
22 of such facilities and for identification, decontamination  
23 and environmental monitoring of unlicensed properties  
24 contaminated with such radioactive mill tailings.

1           Section 50. The sum of \$320,000, 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 55. The sum of \$145,500, 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 60. The sum of \$373,500, 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 65. The sum of \$97,000, or so much thereof as  
21 may be necessary, is appropriated from the Nuclear Safety

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

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

14 Section 75. The sum of \$585,000, or so much thereof as  
15 may be necessary, is appropriated from the Low-Level  
16 Radioactive Waste Facility Development and Operation Fund to  
17 the Illinois Emergency Management Agency for use in  
18 accordance with Section 14(a) of the Illinois Low-Level  
19 Radioactive Waste Management Act for costs related to  
20 establishing a low-level radioactive waste disposal facility.

21 Section 85. The sum of \$180,000, or so much thereof as  
22 may be necessary, is appropriated from the Radiation



1 Protection Fund to the Illinois Emergency Management Agency  
2 for costs and expenses related to or in support of a public  
3 safety shared services center.

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

9 Section 90. The sum of \$650,000, or so much thereof as  
10 may be necessary, is appropriated from the Nuclear Safety  
11 Emergency Preparedness Fund to the Illinois Emergency  
12 Management Agency for costs and expenses related to or in  
13 support of a public safety shared services center.

14 Section 99. Effective date. This Act takes effect July 1,  
15 2010.