

# HB2682



## 103RD GENERAL ASSEMBLY

### State of Illinois

2023 and 2024

HB2682

Introduced , by Rep. Jehan Gordon-Booth

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Emergency Management Agency for the fiscal year beginning July 1, 2023, as follows:

General Funds	\$ 41,148,100
Other State Funds	\$ 562,984,000
Federal Funds	<u>\$1,776,773,671</u>
Total	\$2,380,905,771

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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 5. In addition to other amounts appropriated, the  
6 amount of \$12,148,100, 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 Section 10. The following named amounts, or so much thereof  
12 as may be necessary, are appropriated to the Illinois Emergency  
13 Management Agency for the objects and purposes hereinafter  
14 named:

15 MANAGEMENT AND ADMINISTRATIVE SUPPORT

16 Payable from Nuclear Safety Emergency

17 Preparedness Fund:

18 For Personal Services .....0

19 For State Contributions to State

20 Employees' Retirement System .....0

21 For State Contributions to

1	Social Security .....	0
2	For Group Insurance .....	0
3	For Contractual Services .....	2,163,800
4	For Travel .....	14,500
5	For Commodities .....	18,000
6	For Printing .....	18,000
7	For Equipment .....	14,100
8	For Electronic Data Processing .....	7,285,000
9	For Telecommunications Services .....	100,000
10	For Operation of Auto Equipment .....	<u>0</u>
11	Total	\$9,613,400
12	Payable from Radiation Protection Fund:	
13	For Personal Services .....	151,300
14	For State Contributions to State	
15	Employees' Retirement System .....	80,200
16	For State Contributions to Social Security .....	11,600
17	For Group Insurance .....	51,400
18	For Contractual Services .....	1,106,400
19	For Travel .....	1,200
20	For Commodities .....	16,000
21	For Equipment .....	20,000
22	For Electronic Data Processing .....	1,755,900
23	For Telecommunications .....	8,000
24	For Operation of Auto Equipment .....	<u>10,000</u>
25	Total	\$3,202,000



1	Preparedness Fund:	
2	For Personal Services .....	0
3	For State Contributions to State Employees'	
4	Retirement System .....	0
5	For State Contributions to Social Security .....	0
6	For Group Insurance .....	0
7	For Contractual Services .....	418,500
8	For Travel .....	40,000
9	For Commodities .....	38,300
10	For Printing .....	3,000
11	For Operation of Auto Equipment .....	255,000
12	For Equipment .....	152,500
13	For Telecommunications .....	<u>436,000</u>
14	Total	\$1,343,300

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

19 RADIATION SAFETY

20	Payable from Radiation Protection Fund:	
21	For Personal Services .....	3,728,600
22	For State Contributions to State	
23	Employees' Retirement System .....	1,976,200
24	For State Contributions to	

1	Social Security .....	285,300
2	For Group Insurance .....	980,000
3	For Contractual Services .....	217,600
4	For Travel .....	63,500
5	For Commodities .....	55,500
6	For Printing .....	0
7	For Equipment .....	358,300
8	For Telecommunications .....	38,000
9	For Refunds .....	25,000
10	For licensing facilities where	
11	radioactive uranium and thorium	
12	mill tailings are generated or	
13	located, and related costs for regulating	
14	the decontamination and decommissioning	
15	of such facilities and for identification,	
16	decontamination and environmental	
17	monitoring of unlicensed properties	
18	contaminated with such radioactive mill	
19	tailings .....	525,000
20	For recovery and remediation of	
21	radioactive materials and contaminated	
22	facilities or properties when such	
23	expenses cannot be paid by a	
24	responsible person or an available	
25	surety .....	100,000

1 For local responder training,  
2 demonstrations, research, studies  
3 and investigations under funding  
4 agreements with the Federal Government .....55,000  
5 Total \$8,408,000

6 Payable from the Low-Level Radioactive  
7 Waste Facility Development and Operation Fund:  
8 For use in accordance with Section  
9 14(a) of the Illinois Low-Level  
10 Radioactive Waste Management Act  
11 for costs related to establishing  
12 a low-level radioactive waste  
13 disposal facility .....650,000

14 Payable from Nuclear Safety Emergency  
15 Preparedness Fund:  
16 For Personal Services .....6,555,100  
17 For State Contributions to State  
18 Employees' Retirement System .....3,474,300  
19 For State Contributions to  
20 Social Security .....501,500  
21 For Group Insurance .....1,587,800  
22 For Contractual Services .....2,377,200  
23 For Travel .....164,500  
24 For Commodities .....235,500  
25 For Printing .....10,000

1	For Equipment .....	2,649,100
2	For Telecommunications .....	202,000
3	For compensation to local governments	
4	for expenses attributable to implementation	
5	and maintenance of plans and programs	
6	authorized by the Nuclear Safety	
7	Preparedness Act .....	650,000
8	For related training and travel	
9	expenses and to reimburse the	
10	Illinois State Police and the	
11	Illinois Commerce Commission for	
12	costs incurred for activities	
13	related to inspecting and escorting	
14	shipments of spent nuclear fuel,	
15	high-level radioactive waste, and	
16	transuranic waste in Illinois as	
17	provided under the rules of the Agency .....	<u>58,000</u>
18	Total	\$18,465,000

19 Section 40. The amount of \$1,250,000, or so much thereof  
20 as may be necessary, is appropriated from the Indoor Radon  
21 Mitigation Fund to the Illinois Emergency Management Agency for  
22 current and prior year expenses relating to the federally  
23 funded State Indoor Radon Abatement Program.



1 Section 45. The sum of \$275,000, or so much thereof as may  
 2 be necessary, is appropriated from the Sheffield February 1982  
 3 Agreed Order Fund to the Illinois Emergency Management Agency  
 4 for the care, maintenance, monitoring, testing, remediation and  
 5 insurance of the low-level radioactive waste disposal site near  
 6 Sheffield, Illinois.

7 Section 50. The following named amounts, or so much thereof  
 8 as may be necessary, are appropriated to the Illinois Emergency  
 9 Management Agency for the objects and purposes hereinafter  
 10 named:

11 PREPAREDNESS AND GRANTS ADMINISTRATION

12 Payable from Nuclear Safety Emergency

13 Preparedness Fund:

14	For Personal Services .....	0
15	For State Contributions to State	
16	Employees' Retirement System .....	0
17	For State Contributions to Social	
18	Security .....	0
19	For Group Insurance .....	0
20	For Contractual Services .....	5,000
21	For Travel .....	15,000
22	For Commodities .....	7,000
23	For Printing .....	0
24	For Equipment .....	2,800

1	For Telecommunications Services .....	<u>172,000</u>
2	Total	\$201,800
3	Payable from the Federal Aid Disaster Fund:	
4	For Federal Disaster - Public Assistance program	
5	in Current and Prior Years .....	900,000,000
6	For State administration of the	
7	Public Assistance	
8	program .....	18,100,000
9	For Federal Disaster - Hazard Mitigation program	
10	in Current and Prior Years .....	155,000,000
11	For State administration of the	
12	Hazard Mitigation program .....	<u>2,000,000</u>
13	Total	\$1,075,100,000
14	Payable from the Emergency Planning and	
15	Training Fund:	
16	For Activities as a Result of the Illinois	
17	Emergency Planning and Community Right	
18	To Know Act .....	126,000
19	Payable from the Nuclear Civil Protection	
20	Planning Fund:	
21	For Pre-Disaster Mitigation	
22	including prior year costs .....	50,000,000
23	For Flood Mitigation Assistance including prior	
24	year costs .....	<u>15,000,000</u>
25	Total	\$65,000,000

1 Payable from the Federal Civil  
 2 Preparedness Administrative Fund:  
 3 For Hazardous Material Emergency  
 4 Preparedness including prior year costs .....2,732,400  
 5 Payable from the Homeland Security  
 6 Emergency Preparedness Trust Fund:  
 7 For Terrorism Preparedness and  
 8 Training costs in the current  
 9 and prior years .....53,817,000  
 10 For Terrorism Preparedness and  
 11 Training costs in the current  
 12 and prior years in the Chicago  
 13 Urban Area .....300,000,000  
 14 Payable from the September 11<sup>th</sup> Fund:  
 15 For grants, contracts, and administrative  
 16 expenses pursuant to 625 ILCS 5/3-660,  
 17 including prior year costs .....500,000

18 Section 55. The amount of \$23,010,400, or so much thereof  
 19 as may be necessary, is appropriated from the Homeland Security  
 20 Emergency Preparedness Trust Fund to the Illinois Emergency  
 21 Management Agency for current and prior year expenses related  
 22 to the federally funded Emergency Preparedness Grant Program.

23 Section 60. The sum of \$5,000,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue Fund  
2 to the Illinois Emergency Management Agency for all costs  
3 associated with homeland security and emergency preparedness  
4 and response, including grants and operational expenses.

5 Section 65. The sum of \$20,000,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue Fund  
7 to the Illinois Emergency Management Agency for grants and  
8 operational expenses associated with the administration of the  
9 Illinois' Nonprofit Security Grant Program, per Public Act 100-  
10 0508.

11 Section 70. The amount of 20,000,000, or so much thereof  
12 as may be necessary, is appropriated from the IEMA State  
13 Projects Fund to the Illinois Emergency Management Agency for  
14 grants and operational expenses associated with the  
15 administration of the Illinois' Nonprofit Security Grant  
16 Program, per Public Act 100-0508.

17 Section 75. The amount of 1,500,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue Fund  
19 to the Illinois Emergency Management Agency for the purposes  
20 of conducting a Mississippi Water Commission South West  
21 Illinois Levee Systems Study.

1 ARTICLE 2

2 Section 5. The sum of \$162,127,168, or so much thereof as  
3 may be necessary and remains unexpended at the close of business  
4 on June 30, 2023, less \$100,000,000 to be lapsed, from an  
5 appropriation heretofore made for such purpose in Article 138,  
6 Section 375 of Public Act 102-0698, as amended, is  
7 reappropriated from the State Coronavirus Urgent Remediation  
8 Emergency Fund to the Illinois Emergency Management Agency to  
9 expend at the direction of the Governor for any costs eligible  
10 for payment from Coronavirus State Fiscal Recovery Fund moneys  
11 in accordance with the American Rescue Plan Act and related  
12 federal guidance, or from any other federal fund pursuant to  
13 any other provision of federal law, including current and prior  
14 year operational expenses, awards, and grants of the Illinois  
15 Emergency Management Agency and other State agencies for the  
16 support of programs and services that assist people and  
17 entities impacted by the COVID-19 pandemic and the State's  
18 emergency response to the pandemic. The expenditures shall be  
19 at the approximate amounts below:

20 For costs related to the COVID-19 pandemic response,  
21 including purchases of protective personal equipment, state  
22 agency health and safety measures, costs associated with care  
23 sites, and other emergency response costs at the Illinois  
24 Emergency Management Agency .....150,000,000

1	For costs related to the COVID-19 pandemic response,	
2	including IT contracts, at the Department of Innovation and	
3	Technology .....	50,000,000
4	TOTAL	\$200,000,000

5 Section 10. The amount of \$93,736,703, or so much thereof  
6 as may be necessary and remains unexpended at the close of  
7 business on June 30, 2023, from an appropriation heretofore  
8 made for such purpose in Article 138, Section 380 of Public Act  
9 102-0698, as amended, is reappropriated from the State  
10 Coronavirus Urgent Remediation Emergency Fund to the Illinois  
11 Emergency Management Agency to expend at the direction of the  
12 Governor for any costs eligible for the payment from the federal  
13 Coronavirus State Fiscal Recovery Fund moneys in accordance  
14 with Section 602 under Section 9901 of the federal American  
15 Rescue Plan Act and related federal guidance, including current  
16 and prior year operational expenses, awards, and grants of the  
17 Illinois Emergency Management Agency and other State agencies  
18 for the support of programs and services that assist people and  
19 entities impacted by the COVID-19 pandemic and the State's  
20 emergency response to the pandemic. In the discretion of the  
21 Governor, and upon his written direction to the Comptroller,  
22 portions of the appropriated funds may be allotted to other  
23 state agencies for expenditures as authorized in this article.  
24 The expenditures shall be at the approximate amounts below:

1	For costs related to the COVID-19 pandemic response,	
2	including purchases of protective personal equipment, state	
3	agency health and safety measures, costs associated with care	
4	sites, and other emergency response costs at the Illinois	
5	Emergency Management Agency.....	150,000,000
6	For costs related to the COVID-19 pandemic response,	
7	including IT contracts, at the Department of Innovation and	
8	Technology.....	60,000,000
9	For costs related to the COVID-19 pandemic response at the	
10	Department of Human Services.....	40,000,000
11	For costs related to the COVID-19 pandemic Response for other	
12	State agencies.....	8,000,000
13	TOTAL	\$258,000,000

14 Section 99. Effective date. This Act takes effect July 1,  
15 2023.