

# HB2718



## 102ND GENERAL ASSEMBLY

### State of Illinois

2021 and 2022

HB2718

Introduced , by Rep. Gregory 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

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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 \$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 Services .....1,680,000

20 For State Contributions to State

21 Employees' Retirement System .....940,200

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 Total \$2,830,100

2 Section 15. The sum of \$114,000, or so much thereof as may  
3 be necessary, is appropriated from the Radiation Protection  
4 Fund to the Illinois Emergency Management Agency for the  
5 ordinary and contingent expenses incurred by the Illinois  
6 Emergency Management Agency.

7 Section 20. The sum of \$75,500, or so much thereof as may  
8 be necessary, is appropriated from the Nuclear Safety Emergency  
9 Preparedness Fund to the Illinois Emergency Management Agency  
10 for the ordinary and contingent expenses incurred by the  
11 Illinois Emergency Management Agency.

12 Section 25. The sum of \$300,000,000, or so much thereof  
13 as may be necessary, is appropriated from the Disaster Response  
14 and Recovery Fund to the Illinois Emergency Management Agency  
15 for all current and prior year expenses associated with  
16 disaster response and recovery.

17 Section 30. The amount of \$500,000,000, or so much of that  
18 amount as may be necessary, is appropriated from the State  
19 Coronavirus Urgent Remediation Emergency Fund to the Illinois  
20 Emergency Management Agency to expend at the direction of the  
21 Governor for any costs eligible for payment from federal

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 Telecommunications .....38,000  
2 For Refunds .....25,000  
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 tailings .....525,000  
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 surety .....100,000  
19 For local responder training,  
20 demonstrations, research, studies  
21 and investigations under funding  
22 agreements with the Federal Government .....5,000  
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 facility .....650,000  
7 Payable from Nuclear Safety Emergency  
8 Preparedness Fund:  
9 For Personal Services .....6,555,100  
10 For State Contributions to State  
11 Employees' Retirement System .....3,697,100  
12 For State Contributions to  
13 Social Security .....501,500  
14 For Group Insurance .....1,372,000  
15 For Contractual Services .....929,700  
16 For Travel .....156,000  
17 For Commodities .....197,500  
18 For Printing .....9,700  
19 For Equipment .....401,000  
20 For Telecommunications .....202,000  
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 Act .....650,000



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 Agency .....58,000  
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	program .....	18,100,000
2	For Federal Disaster - Hazard Mitigation program	
3	in Current and Prior Years .....	55,000,000
4	For State administration of the	
5	Hazard Mitigation program .....	<u>2,000,000</u>
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 Act .....	105,000
12	Payable from the Nuclear Civil Protection	
13	Planning Fund:	
14	For Pre-Disaster Mitigation	
15	including prior year costs .....	15,000,000
16	For Flood Mitigation Assistance including prior	
17	year costs .....	<u>15,000,000</u>
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 costs .....	2,732,400
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 years .....53,817,000  
3 For Terrorism Preparedness and  
4 Training costs in the current  
5 and prior years in the Chicago  
6 Urban Area .....259,091,000  
7 Payable from the September 11<sup>th</sup> Fund:  
8 For grants, contracts, and administrative  
9 expenses pursuant to 625 ILCS 5/3-660,  
10 including prior year costs .....500,000

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,

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1 2021.