

1 AN ACT making appropriations.

2 Be it enacted by the People of the State of Illinois,
3 represented in the General Assembly:

4 ARTICLE 1

5 Section 5. The following named amounts, or so much
6 thereof as may be necessary, respectively, for the objects
7 and purposes hereinafter named, are appropriated to meet the
8 ordinary and contingent expenses of the Department of
9 Agriculture:

10 FOR OPERATIONS

11 ADMINISTRATIVE SERVICES

12 Payable from General Revenue Fund:

13	For Personal Services	\$ 1,727,600
14	For Employee Retirement Contributions	
15	Paid by Employer	69,100
16	For State Contributions to State	
17	Employees' Retirement System	232,200
18	For State Contributions to	
19	Social Security	131,600
20	For Contractual Services	192,000
21	For Travel	29,900
22	For Commodities	38,900
23	For Printing	18,900
24	For Equipment	48,700
25	For Telecommunications Services	49,000
26	For Operation of Auto Equipment	11,900
27	For Refunds	<u>10,000</u>
28	Total	\$2,559,800

29 Payable from Wholesome Meat Fund:

30	For Personal Services	\$ 540,500
31	For Employee Retirement Contributions	

1	Paid by Employer	21,600
2	For State Contributions to State	
3	Employees' Retirement System	72,600
4	For State Contributions to	
5	Social Security	40,600
6	For Group Insurance	99,000
7	For Contractual Services	20,400
8	For Travel	20,100
9	For Commodities	1,100
10	For Printing	1,100
11	For Equipment	28,000
12	For Telecommunications Services	1,100
13	For Operation of Auto Equipment	<u>1,100</u>
14	Total	\$847,200

15 Payable from the Illinois Rural

16 Rehabilitation Fund:

17 For Illinois' part in administration

18 of Titles I and II of the federal

19 Bankhead-Jones Farm Tenant Act:

20 For Operations\$ 5,000

21 Section 10. The sum of \$10,321,700, or so much thereof
22 as may be necessary, is appropriated from the Agricultural
23 Premium Fund to the Department of Agriculture for deposit
24 into the State Cooperative Extension Service Trust Fund.

25 Section 15. The sum of \$1,966,300, or so much thereof as
26 may be necessary, is appropriated from the General Revenue
27 Fund to the Department of Agriculture for deposit into the
28 State Cooperative Extension Service Trust Fund.

29 Section 20. The following named amounts, or so much
30 thereof as may be necessary, respectively, are appropriated
31 to the Department of Agriculture for:

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COMPUTER SERVICES

Payable from General Revenue Fund:

For Personal Services	\$	798,100
For Employee Retirement Contributions		
Paid by Employer		31,900
For State Contributions to State		
Employees' Retirement System		107,300
For State Contributions to		
Social Security		61,100
For Contractual Services		100,000
For Commodities		8,200
For Printing		3,500
For Equipment		94,600
For Telecommunications Services		<u>50,100</u>
Total		\$1,254,800

Payable from Agricultural Premium Fund:

For Personal Services	\$	173,100
For Employee Retirement Contributions		
Paid by Employer		6,900
For State Contributions to State		
Employees' Retirement System		23,300
For State Contributions to		
Social Security		13,200
For Contractual Services		80,100
For Equipment		35,200
For Telecommunications Services		<u>18,400</u>
Total		\$350,200

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURE REGULATION

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Payable from General Revenue Fund:

For Personal Services	\$ 2,923,700
For Employee Retirement Contributions	
Paid by Employer	116,900
For State Contributions to State	
Employees' Retirement System	392,900
For State Contributions to	
Social Security	223,700
For Contractual Services	51,200
For Travel	266,800
For Commodities	52,300
For Printing	5,300
For Equipment	13,800
For Telecommunications Services	41,400
For Operation of Auto Equipment	<u>28,900</u>
Total	\$4,116,900

Payable from the Agricultural

Federal Projects Fund:

For Expenses of Various	
Federal Projects.....	\$ <u>100,000</u>
Total	\$100,000

Section 30. The sum of \$450,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.

Section 35. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and

1 purposes hereinafter named, are appropriated to meet the
2 ordinary and contingent expenses of the Department of
3 Agriculture:

4 MARKETING

5 Payable from General Revenue Fund:

6	For Personal Services	\$ 603,700
7	For Employee Retirement Contributions	
8	Paid by Employer	24,100
9	For State Contributions to State	
10	Employees' Retirement System	81,100
11	For State Contributions to	
12	Social Security	46,200
13	For Contractual Services	11,200
14	For Travel	7,100
15	For Commodities	3,000
16	For Printing	6,900
17	For Equipment	9,700
18	For Telecommunications Services	22,700
19	For Operation of Auto Equipment	<u>8,100</u>
20	Total	\$823,800

21 Payable from Agricultural

22 Premium Fund:

23	For Expenses Connected With the Promotion	
24	and Marketing of Illinois Agriculture	
25	and Agriculture Exports	\$ 1,956,000
26	For Implementation of programs	
27	and activities to promote, develop	
28	and enhance the biotechnology	
29	industry in Illinois	\$ 140,000

30 Payable from Agricultural Marketing

31 Services Fund:

32 For administering Illinois' part under Public
33 Law No. 733, "An Act to provide for further
34 research into basic laws and principles

1 relating to agriculture and to improve
 2 and facilitate the marketing and
 3 distribution of agricultural products"\$ 4,000

4 Payable from Agriculture Federal

5 Projects Fund:

6 For expenses of various Federal Projects.....\$ 750,000

7 Section 45. The sum of \$145,500, or so much thereof as
 8 may be necessary, is appropriated from the General Revenue
 9 Fund to the Department of Agriculture for the Agriculture
 10 Assembly.

11 Section 50. The sum of \$400,000, or so much thereof as
 12 may be necessary, is appropriated from the General Revenue
 13 Fund to the Department of Agriculture for the Illinois
 14 AgriFIRST Program.

15 Section 55. The following named amounts, or so much
 16 thereof as may be necessary, respectively, are appropriated
 17 to the Department of Agriculture for:

18 ANIMAL INDUSTRIES

19 Payable from General Revenue Fund:

20	For Personal Services	\$ 3,308,100
21	For Employee Retirement Contributions	
22	Paid by Employer	132,300
23	For State Contributions to State	
24	Employees' Retirement System	444,500
25	For State Contributions to	
26	Social Security	252,100
27	For Contractual Services	756,200
28	For Travel	58,200
29	For Commodities	436,500
30	For Printing	12,900
31	For Equipment	97,000

1	For Telecommunications Services	58,200
2	For Operation of Auto Equipment	50,500
3	For Swine Disease Research	41,400
4	For Bovine Disease Research	<u>19,600</u>
5	Total	\$5,667,500
6	Payable from the Illinois Department	
7	of Agriculture Laboratory	
8	Services Revolving Fund:	
9	For Expenses Authorized	
10	by the Animal Disease	
11	Laboratories Act	\$ 700,000
12	Payable from the Agriculture	
13	Federal Projects Fund:	
14	For Expenses of Various	
15	Federal Projects	\$ 1,285,000

16 Section 60. The following named amounts, or so much
 17 thereof as may be necessary, respectively, are appropriated
 18 to the Department of Agriculture for:

19 MEAT AND POULTRY INSPECTION

20	Payable from the General Revenue Fund:	
21	For Personal Services	\$ 2,850,900
22	For Employee Retirement Contributions	
23	Paid by Employer	114,000
24	For State Contributions to State	
25	Employees' Retirement System	383,100
26	For State Contributions to	
27	Social Security	218,100
28	For Contractual Services	100
29	For Travel	3,800
30	For Commodities	100
31	For Printing	100
32	For Equipment	1,000
33	For Telecommunications Services	11,300

1	For Operation of Auto Equipment	<u>12,300</u>
2	Total	\$3,594,800
3	Payable from Wholesome Meat Fund:	
4	For Personal Services	\$ 2,433,000
5	For Employee Retirement Contributions	
6	Paid by Employer	97,300
7	For State Contributions to State	
8	Employees' Retirement System	327,000
9	For State Contributions to	
10	Social Security	186,100
11	For Group Insurance	638,000
12	For Contractual Services	95,000
13	For Travel	225,000
14	For Commodities	15,000
15	For Printing	6,000
16	For Equipment	235,600
17	For Telecommunications Services	70,700
18	For Operation of Auto Equipment	<u>109,300</u>
19	Total	\$4,438,000

20 Section 65. The following named amounts, or so much
 21 thereof as may be necessary, respectively, are appropriated
 22 to the Department of Agriculture for:

23 WEIGHTS AND MEASURES

24	Payable from the General Revenue Fund:	
25	For Personal Services	\$ 782,100
26	For Employee Retirement Contributions	
27	Paid by Employer	31,300
28	For State Contributions to State	
29	Employees' Retirement System	105,100
30	For State Contributions to	
31	Social Security	59,800
32	For Contractual Services	11,300
33	For Travel	23,600

1	For Commodities	4,000
2	For Printing	8,300
3	For Equipment	19,000
4	For Telecommunications Services	8,200
5	For Operation of Auto Equipment	50,400
6	For Expenses of a Motor Fuel and	
7	Petroleum Standards Program	
8	pursuant to P.A. 86-0232	<u>82,500</u>
9	Total	\$1,185,600
10	Payable from the Agriculture Federal	
11	Projects Fund:	
12	For Expenses of various	
13	Federal Projects.....	\$ <u>100,000</u>
14	Total	\$100,000
15	Payable from the Weights and Measures Fund:	
16	For Personal Services	\$ 1,217,300
17	For Employee Retirement Contributions	
18	Paid by Employer	48,700
19	For State Contributions to State	
20	Employees' Retirement System	163,600
21	For State Contributions to	
22	Social Security	93,100
23	For Group Insurance	286,000
24	For Contractual Services	184,500
25	For Travel	98,700
26	For Commodities	25,900
27	For Printing	5,300
28	For Equipment	397,700
29	For Telecommunications Services	19,600
30	For Operation of Auto Equipment	<u>154,300</u>
31	Total	\$2,694,700
32	Payable from Agricultural Master Fund:	
33	For Expenses Relating to	
34	Administering Federal Cooperative	

1 Agreements Relating to Enforcement of
 2 Marketing Regulations \$ 415,000

3 Section 70. The following named amounts, or so much
 4 thereof as may be necessary, respectively, are appropriated
 5 to the Department of Agriculture for:

6 ENVIRONMENTAL PROGRAMS

7 Payable from the General Revenue Fund:

8 For Personal Services \$ 634,100
 9 For Employee Retirement Contributions
 10 Paid by Employer 25,300
 11 For State Contributions to State
 12 Employees' Retirement System 85,200
 13 For State Contributions to
 14 Social Security 48,500
 15 For Contractual Services 1,800
 16 For Travel 23,000
 17 For Commodities 800
 18 For Printing 1,000
 19 For Equipment 900
 20 For Telecommunications Services 12,500
 21 For Operation of Auto Equipment 8,600
 22 For Administration of the Livestock
 23 Management Facilities Act 705,000
 24 For the Detection, Eradication, and
 25 Control of Exotic Pests, such
 26 as the Asian Long-Horned Beetle
 27 and Gypsy Moth 237,400
 28 Total \$1,784,100

29 Payable from Agriculture Pesticide

30 Control Act Fund:

31 For Expenses of Pesticide

32 Enforcement Program \$770,000

33 Payable from Pesticide Control Fund:

1 For Administration and Enforcement
 2 of the Pesticide Act of 1979 \$2,450,000
 3 Payable from the Agriculture Federal Projects Fund:
 4 For Expenses of Various Federal
 5 Projects \$787,000
 6 Payable from the Used Tire Management Fund:
 7 For Mosquito Control \$40,000

8 Section 75. The following named amounts, or so much
 9 thereof as may be necessary, respectively, are appropriated
 10 to the Department of Agriculture for:

11 LAND AND WATER RESOURCES

12 Payable from the Agricultural Premium Fund:
 13 For Personal Services \$ 886,300
 14 For Employee Retirement Contributions
 15 Paid by Employer 35,400
 16 For State Contributions to State
 17 Employees' Retirement System 119,100
 18 For State Contributions to
 19 Social Security 67,800
 20 For Contractual Services 110,100
 21 For Travel 30,500
 22 For Commodities 7,000
 23 For Printing 7,900
 24 For Equipment 39,900
 25 For Telecommunications Services 20,500
 26 For Operation of Auto Equipment 20,000
 27 For the Ordinary and Contingent Expenses
 28 of the Natural Resources Advisory Board 2,000
 29 Total \$1,346,500

30 Payable from the Agriculture
 31 Federal Projects Fund:
 32 For Expenses Relating to
 33 Various Federal Projects\$ 815,000

1 Section 80. The sum of \$5,700,000, or so much thereof as
 2 may be necessary, is appropriated to the Department of
 3 Agriculture from the Conservation 2000 Fund for the
 4 Conservation 2000 Program to implement agricultural resource
 5 enhancement programs for Illinois' natural resources,
 6 including operational expenses, consisting of the following
 7 elements at the approximate costs set forth below:

8 Conservation Practices

9	Cost Sharing Program	\$ 2,300,000
10	Sustainable Agriculture Programs	700,000
11	Soil and Water Conservation Grants ..	1,950,000
12	Streambank Restoration	750,000

13 Section 85. The amount of \$2,612,500 is appropriated
 14 from the Capital Development Fund to the Department of
 15 Agriculture for deposit into the Conservation 2000 Projects
 16 Fund.

17 Section 90. The amount of \$2,612,500, or so much thereof
 18 as may be necessary, is appropriated from the Conservation
 19 2000 Projects Fund to the Department of Agriculture for the
 20 following project at the approximate costs set forth below:

21	Conservation Practices Cost-Share program.....	\$ 2,612,500
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22 Section 95. The following named sums, or so much thereof
 23 as may be necessary, respectively, for the objects and
 24 purposes hereinafter named, are appropriated to meet the
 25 ordinary and contingent expenses of the Department of
 26 Agriculture for:

27 SPRINGFIELD BUILDINGS AND GROUNDS

28 Payable from General Revenue Fund:

29	For Personal Services.....	\$ 2,845,200
30	For Employee Retirement Contributions	
31	Paid by Employer	93,800

1	For State Contributions to State	
2	Employees' Retirement System	382,300
3	For State Contributions to	
4	Social Security	230,000
5	For Contractual Services	2,054,900
6	For Payment to the City of Springfield	
7	for Fire Protection Services at the	
8	Illinois State Fairgrounds.....	145,500
9	For Commodities	82,500
10	For Equipment	125,000
11	For Telecommunications Services	60,300
12	For Operation of Auto Equipment	<u>16,600</u>
13	Total	\$6,036,100

14 Section 100. The sum of \$1,550,000, or so much thereof
15 as may be necessary, is appropriated from the Illinois State
16 Fair Fund to the Department of Agriculture to satisfy
17 obligations related to the development, use, and operation of
18 a multi-purpose outdoor theater, and to promote and conduct
19 activities at the Illinois State Fairgrounds at Springfield
20 other than the Illinois State Fair, including administrative
21 expenses. No expenditures from the appropriation shall be
22 authorized until revenues from fairground uses sufficient to
23 offset such expenditures have been collected and deposited
24 into the Illinois State Fair Fund.

25 Section 105. The following named amounts, or so much
26 thereof as may be necessary, respectively, are appropriated
27 to the Department of Agriculture for:

28 DUQUOIN BUILDINGS AND GROUNDS

29 Payable from General Revenue Fund:

30	For Personal Services.....	\$ 1,085,600
31	For Employee Retirement Contributions	
32	Paid by Employer	30,400

1	For State Contributions to State	
2	Employees' Retirement System	145,900
3	For State Contributions to	
4	Social Security	83,600
5	For Contractual Services	339,300
6	For Travel	7,200
7	For Commodities	63,000
8	For Equipment	102,900
9	For Telecommunications Services	17,600
10	For Operation of Auto Equipment	<u>12,400</u>
11	Total	\$1,887,900

12 Section 110. The sum of \$350,000, or so much thereof as
13 may be necessary, is appropriated from the Agricultural
14 Premium Fund to the Department of Agriculture to conduct
15 activities at the Illinois State Fairgrounds at DuQuoin other
16 than the Illinois State Fair, including administrative
17 expenses. No expenditures from the appropriation shall be
18 authorized until revenues from fairgrounds uses sufficient to
19 offset such expenditures have been collected and deposited
20 into the Agricultural Premium Fund.

21 Section 115. The following named amounts, or so much
22 thereof as may be necessary, respectively, are appropriated
23 to the Department of Agriculture for:

24 DUQUOIN STATE FAIR

25 Payable from General Revenue Fund:

26	For Personal Services.....	\$	332,800
27	For Employee Retirement Contributions		
28	Paid by Employer		7,300
29	For State Contributions to State		
30	Employees' Retirement System		44,700
31	For State Contributions to		
32	Social Security		27,000

1	For Contractual Services	425,600
2	For Travel	5,800
3	For Commodities	23,700
4	For Printing	8,400
5	For Equipment	6,800
6	For Telecommunications Services	34,600
7	For Operation of Auto Equipment	2,100
8	For Entertainment at the	
9	DuQuoin State Fair	<u>479,600</u>
10	Total	\$1,398,400

11 Payable from the Agricultural Premium Fund:

12	For Financial Assistance for the	
13	DuQuoin State Fair	\$455,200

14 Section 120. The following named amount, or so much
15 thereof as may be necessary, is appropriated to the
16 Department of Agriculture for:

17 ILLINOIS STATE FAIR

18 Payable from the Illinois State Fair Fund:

19	For Operations of the Illinois State Fair	
20	Including Entertainment and the Percentage	
21	Portion of Entertainment Contracts.....	\$ <u>4,000,000</u>
22	Total	\$4,000,000

23 Section 125. The following named amounts, or so much
24 thereof as may be necessary, respectively, are appropriated
25 to the Department of Agriculture for:

26 COUNTY FAIRS AND HORSE RACING

27 Payable from the Agricultural Premium Fund:

28	For Personal Services	\$ 216,500
29	For Employee Retirement Contributions	
30	Paid by Employer	8,600
31	For State Contributions to State	
32	Employees' Retirement System	29,100

1	For State Contributions to	
2	Social Security	16,600
3	For Contractual Services	6,300
4	For Travel	3,500
5	For Commodities	2,000
6	For Printing	3,500
7	For Equipment	11,300
8	For Telecommunications Services	4,900
9	For Operation of Auto Equipment	<u>2,000</u>
10	Total	\$304,300

11 Payable from Illinois Standardbred

12 Breeders Fund:

13	For Personal Services	\$ 80,400
14	For Employee Retirement Contributions	
15	Paid by Employer	3,200
16	For State Contributions to State	
17	Employees' Retirement System	10,800
18	For State Contributions to	
19	Social Security	6,100
20	For Contractual Services	21,900
21	For Travel	5,000
22	For Commodities	2,000
23	For Printing	3,000
24	For Operation of Auto Equipment	<u>6,500</u>
25	Total	\$138,900

26 Payable from Illinois Thoroughbred

27 Breeders Fund:

28	For Personal Services	\$ 319,200
29	For Employee Retirement Contributions	
30	Paid by Employer	12,700
31	For State Contributions to State	
32	Employees' Retirement System	42,800
33	For State Contributions to	

1	Social Security	24,400
2	For Contractual Services	27,600
3	For Travel	6,000
4	For Commodities	2,000
5	For Printing	2,100
6	For Equipment	28,400
7	For Telecommunications Services	15,600
8	For Operation of Auto Equipment	<u>6,500</u>
9	Total	\$487,300

10 Section 130. The following named amounts, or so much
 11 thereof as may be necessary, respectively, are appropriated
 12 to the Department of Agriculture for:

13 ADMINISTRATIVE SERVICES PROGRAMS

14 Payable from the Illinois Rural
 15 Rehabilitation Fund:

16 For Illinois' part in administration
 17 of Titles I and II of the federal
 18 Bankhead-Jones Farm Tenant Act:

19 For Programs, Loans and Grants\$ 38,000

20 Payable from the General Revenue Fund:

21 For distribution of institutional agricultural
 22 research grants to public universities
 23 authorized by the Food and Agriculture
 24 Research Act to include administrative costs
 25 incurred by the Department of Agriculture
 26 pursuant to Section 15 of the Food and
 27 Agriculture Research Act (Public

28 Act 89-182) 5,000,000

29 Total \$5,038,000

30 Section 135. The following named amount, or so much
 31 thereof as may be necessary, respectively, is appropriated to
 32 the Department of Agriculture for:

1 MARKETING PROGRAMS

2 Payable from the Illinois Aquaculture Development Fund:
3 For Grants to Aquaculture Cooperatives\$ 950,000

4 Section 140. The following named amount, or so much
5 thereof as may be necessary, is appropriated to the
6 Department of Agriculture for:

7 ANIMAL INDUSTRIES PROGRAMS

8 Payable from General Revenue Fund:
9 For awards for destruction of livestock,
10 as provided by law\$ 4,900

11 Section 145. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 to the Department of Agriculture for:

14 LAND AND WATER RESOURCES PROGRAMS

15 Payable from the General Revenue Fund:
16 For Soil Surveys in Mapping Illinois
17 Soil and operational expenses \$ 411,100
18 For grants to Soil and Water Conservation
19 Districts for clerical and other personnel,
20 for education and promotional assistance,
21 and for expenses of Water Conservation
22 District Boards and administrative
23 expenses 5,776,700
24 Total \$6,187,800

25 Section 150. The following named amounts, or so much
26 thereof as may be necessary, are appropriated to the
27 Department of Agriculture for:

28 ILLINOIS STATE FAIR PROGRAMS

29 Payable from the General Revenue Fund:
30 For Awards to Livestock Breeders
31 and related expenses..... \$ 167,200

1	For Awards and Premiums at the	
2	Illinois State Fair	
3	and related expenses.....	309,400
4	For Awards and Premiums for Grand	
5	Circuit Horse Racing at the	
6	Illinois State Fairgrounds	
7	and related expenses.....	<u>143,700</u>
8	Total	\$620,300
9	Payable from the Illinois State Fair Fund:	
10	For Awards to Livestock Breeders	
11	and related expenses.....	\$ 57,400
12	For Awards and Premiums at the	
13	Illinois State Fair	
14	and related expenses.....	173,200
15	For Awards and Premiums for Grand	
16	Circuit Horse Racing at the	
17	Illinois State Fairgrounds	
18	and related expenses.....	<u>49,400</u>
19	Total	\$280,000

20 Section 155. The following named amounts, or so much
 21 thereof as may be necessary, respectively, are appropriated
 22 to the Department of Agriculture for:

23 DUQUOIN STATE FAIR PROGRAMS

24	Payable from General Revenue Fund:	
25	For awards and premiums to the	
26	DuQuoin State Fair and related expenses.....	\$ 145,000
27	For harness racing at the	
28	DuQuoin State Fair and related expenses.....	<u>30,700</u>
29	Total	\$175,700

30 Section 160. The following named amounts, or so much
 31 thereof as may be necessary, are appropriated to the
 32 Department of Agriculture for:

1	COUNTY FAIRS AND HORSE RACING PROGRAMS	
2	Payable from the Illinois Racing	
3	Quarterhorse Breeders Fund:	
4	For promotion of the Illinois horse	
5	racing and breeding industry	\$71,200
6	Payable from the Illinois Standardbred	
7	Breeders Fund:	
8	For grants and other purposes.....	1,473,200
9	Payable from the Illinois Thoroughbred	
10	Breeders Fund:	
11	For grants and other purposes.....	<u>2,007,900</u>
12	Total	\$3,552,300
13	Payable from the Agricultural Premium Fund:	
14	For distribution to encourage and aid	
15	county fairs and other agricultural	
16	societies. This distribution shall be	
17	prorated and approved by the Department	
18	of Agriculture	\$ 2,146,100
19	For premiums to agricultural extension	
20	or 4-H clubs to be distributed at a	
21	uniform rate	762,000
22	For premiums to vocational	
23	agriculture fairs	179,500
24	For rehabilitation of county fairgrounds.....	2,602,000
25	For grants and other purposes for county	
26	fair and state fair horse racing	<u>413,000</u>
27	Total	\$6,102,600
28	Payable from the General Revenue Fund:	
29	For distribution to county fairs for	
30	premiums and rehabilitation as set	
31	forth in the Agriculture Fair Act	\$ <u>693,700</u>
32	Total	\$693,700

1 Payable from Fair and Exposition Fund:

2 For distribution to County Fairs and

3 Fair and Exposition Authorities \$ 1,357,400

4 Total \$1,357,400

5 Section 165. The following named amounts, or so much

6 thereof as may be necessary, are appropriated to the

7 Department of Agriculture for repairs, maintenance, and

8 capital improvements including construction, reconstruction,

9 improvement, repair and installation of capital facilities,

10 cost of planning, supplies, materials, equipment, services

11 and all other expenses required to complete the work:

12 Payable from Agricultural Premium Fund:

13 For various projects at the State

14 Fairgrounds \$ 600,000

15 For various projects at the DuQuoin State

16 Fairgrounds 225,000

17 Total \$825,000

18 Section 170. The amount of \$6,400, or so much as may be

19 necessary, and as remains unexpended at the close of business

20 on June 30, 2003, from an appropriation heretofore made for

21 such purpose in Article 31, Section 21 of Public Act 92-538,

22 is reappropriated from the General Revenue Fund to the

23 Department of Agriculture for a biosecurity laboratory,

24 carcass disposal, tanks, and other costs associated with

25 homeland security.

26 Section 175. Effective date. This Act takes effect on

27 July 1, 2003.