

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 1. 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 .....	\$ 2,028,000
14	For Employee Retirement Contributions	
15	Paid by Employer .....	81,300
16	For State Contributions to State	
17	Employees' Retirement System .....	215,100
18	For State Contributions to	
19	Social Security .....	154,000
20	For Contractual Services .....	230,000
21	For Travel .....	43,700
22	For Commodities .....	52,300
23	For Printing .....	23,900
24	For Equipment .....	53,500
25	For Telecommunications Services .....	50,100
26	For Operation of Auto Equipment .....	15,700
27	For Refunds .....	32,000
28	For Expenses of the Divisional Advisory	
29	Boards .....	<u>1,900</u>
30	Total	\$2,981,500

31 Payable from Wholesome Meat Fund:

1	For Personal Services .....	\$ 656,700
2	For Employee Retirement Contributions	
3	Paid by Employer .....	26,400
4	For State Contributions to State	
5	Employees' Retirement System .....	69,800
6	For State Contributions to	
7	Social Security .....	49,200
8	For Group Insurance .....	111,700
9	For Contractual Services .....	20,400
10	For Travel .....	20,100
11	For Commodities .....	1,100
12	For Printing .....	1,100
13	For Equipment .....	28,000
14	For Telecommunications Services .....	1,100
15	For Operation of Auto Equipment .....	<u>1,100</u>
16	Total	\$986,700

17 Payable from the Illinois Rural

18 Rehabilitation Fund:

19	For Illinois' part in administration	
20	of Titles I and II of the federal	
21	Bankhead-Jones Farm Tenant Act:	
22	For Operations .....	\$ 26,900

23 Section 1A. The sum of \$10,865,000, or so much thereof  
24 as may be necessary, is appropriated from the Agricultural  
25 Premium Fund to the Department of Agriculture for deposit  
26 into the State Cooperative Extension Service Trust Fund.

27 Section 1B. The sum of \$2,709,600, or so much thereof as  
28 may be necessary, is appropriated from the General Revenue  
29 Fund to the Department of Agriculture for deposit into the  
30 State Cooperative Extension Service Trust Fund.

31 Section 2. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated  
2 to the Department of Agriculture for:

3 COMPUTER SERVICES

4 Payable from General Revenue Fund:

5	For Personal Services .....	\$ 881,500
6	For Employee Retirement Contributions	
7	Paid by Employer .....	35,500
8	For State Contributions to State	
9	Employees' Retirement System .....	93,600
10	For State Contributions to	
11	Social Security .....	67,500
12	For Contractual Services .....	165,900
13	For Commodities .....	8,200
14	For Printing .....	11,500
15	For Equipment .....	94,600
16	For Telecommunications Services .....	<u>50,100</u>
17	Total	\$1,408,400

18 Payable from Agricultural Premium Fund:

19	For Personal Services .....	\$ 172,900
20	For Employee Retirement Contributions	
21	Paid by Employer .....	7,000
22	For State Contributions to State	
23	Employees' Retirement System .....	18,400
24	For State Contributions to	
25	Social Security .....	13,300
26	For Contractual Services .....	697,400
27	For Equipment .....	131,700
28	For Telecommunications Services .....	<u>18,400</u>
29	Total	\$1,059,100

30 Section 3. The following named amounts, or so much  
31 thereof as may be necessary, respectively, for the objects  
32 and purposes hereinafter named are appropriated to meet the  
33 ordinary and contingent expenses of the Department of

1 Agriculture:

2 FOR OPERATIONS

3 AGRICULTURE REGULATION

4 Payable from General Revenue Fund:

5	For Personal Services .....	\$ 3,099,400
6	For Employee Retirement Contributions	
7	Paid by Employer .....	124,100
8	For State Contributions to State	
9	Employees' Retirement System .....	328,700
10	For State Contributions to	
11	Social Security .....	237,300
12	For Contractual Services .....	57,200
13	For Travel .....	242,600
14	For Commodities .....	48,200
15	For Printing .....	5,500
16	For Equipment .....	53,400
17	For Telecommunications Services .....	21,800
18	For Operation of Auto Equipment .....	<u>31,000</u>
19	Total	\$4,249,200

20 Section 3A. The sum of \$525,000, or so much thereof as  
 21 may be necessary, is appropriated from the Fertilizer Control  
 22 Fund to the Department of Agriculture for Fertilizer  
 23 Research.

24 Section 3B. The sum of \$1,000,000, or so much thereof as  
 25 may be necessary, is appropriated from the Feed Control Fund  
 26 to the Department of Agriculture for Feed Control.

27 Section 4. The following named sums, or so much thereof  
 28 as may be necessary, respectively, for the objects and  
 29 purposes hereinafter named, are appropriated to meet the  
 30 ordinary and contingent expenses of the Department of  
 31 Agriculture:

MARKETING

Payable from General Revenue Fund:

For Personal Services .....	\$	779,100
For Employee Retirement Contributions		
Paid by Employer .....		31,300
For State Contributions to State		
Employees' Retirement System .....		82,700
For State Contributions to		
Social Security .....		59,800
For Contractual Services .....		11,200
For Travel .....		7,100
For Commodities .....		3,000
For Printing .....		6,900
For Equipment .....		9,700
For Telecommunications Services .....		22,700
For Operation of Auto Equipment .....		<u>8,100</u>
Total		\$1,021,600

Payable from Agricultural

Premium Fund:

For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports .....	\$	1,956,000
For Implementation of programs and activities to promote, develop and enhance the biotechnology industry in Illinois .....	\$	140,000

Payable from Agricultural Marketing

Services Fund:

For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products" .....	\$	12,000
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1 Payable from Agriculture Federal  
 2 Projects Fund:  
 3 For expenses of various Federal Projects.....\$ 1,000,000

4 Section 4A. The sum of \$145,500, or so much thereof as  
 5 may be necessary, is appropriated from the General Revenue  
 6 Fund to the Department of Agriculture for the Agriculture  
 7 Assembly.

8 Section 4B. The sum of \$1,455,000, or so much thereof as  
 9 may be necessary, is appropriated from the General Revenue  
 10 Fund to the Department of Agriculture for the Illinois  
 11 AgriFIRST Program.

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

15 ANIMAL INDUSTRIES

16 Payable from General Revenue Fund:  
 17 For Personal Services ..... \$ 3,344,500  
 18 For Employee Retirement Contributions  
 19 Paid by Employer ..... 133,900  
 20 For State Contributions to State  
 21 Employees' Retirement System ..... 354,600  
 22 For State Contributions to  
 23 Social Security ..... 255,500  
 24 For Contractual Services ..... 756,200  
 25 For Travel ..... 58,200  
 26 For Commodities ..... 436,500  
 27 For Printing ..... 12,900  
 28 For Equipment ..... 97,000  
 29 For Telecommunications Services ..... 58,200  
 30 For Operation of Auto Equipment ..... 50,500  
 31 For Swine Disease Research ..... 41,400

1	For Bovine Disease Research .....	<u>19,600</u>
2	Total	\$5,619,000
3	Payable from the Illinois Department	
4	of Agriculture Laboratory	
5	Services Revolving Fund:	
6	For Expenses Authorized	
7	by the Animal Disease	
8	Laboratories Act .....	\$ 700,000
9	Payable from the Agriculture	
10	Federal Projects Fund:	
11	For Expenses of Various	
12	Federal Projects .....	\$ 300,000

13 Section 6. The following named amounts, or so much  
 14 thereof as may be necessary, respectively, are appropriated  
 15 to the Department of Agriculture for:

16 MEAT AND POULTRY INSPECTION

17	Payable from the General Revenue Fund	
18	For Personal Services .....	\$ 2,832,100
19	For Employee Retirement Contributions	
20	Paid by Employer .....	113,400
21	For State Contributions to State	
22	Employees' Retirement System .....	300,200
23	For State Contributions to	
24	Social Security .....	216,700
25	For Contractual Services .....	100
26	For Travel .....	3,800
27	For Commodities .....	100
28	For Printing .....	100
29	For Equipment .....	1,000
30	For Telecommunications Services .....	11,300
31	For Operation of Auto Equipment .....	<u>12,300</u>
32	Total	\$3,491,100

33 Payable from Wholesome Meat Fund:

1	For Personal Services .....	\$ 2,638,800
2	For Employee Retirement Contributions	
3	Paid by Employer .....	105,700
4	For State Contributions to State	
5	Employees' Retirement System .....	279,800
6	For State Contributions to	
7	Social Security .....	202,100
8	For Group Insurance .....	595,300
9	For Contractual Services .....	135,800
10	For Travel .....	344,300
11	For Commodities .....	24,900
12	For Printing .....	8,100
13	For Equipment .....	235,600
14	For Telecommunications Services .....	70,700
15	For Operation of Auto Equipment .....	<u>69,300</u>
16	Total	\$4,710,400

17           Section 7. The following named amounts, or so much  
18 thereof as may be necessary, respectively, are appropriated  
19 to the Department of Agriculture for:

20                                   WEIGHTS AND MEASURES

21 Payable from the General Revenue Fund:

22	For Personal Services .....	\$ 800,500
23	For Employee Retirement Contributions	
24	Paid by Employer .....	32,100
25	For State Contributions to State	
26	Employees' Retirement System .....	85,000
27	For State Contributions to	
28	Social Security .....	61,400
29	For Contractual Services .....	11,300
30	For Travel .....	23,600
31	For Commodities .....	4,000
32	For Printing .....	8,300
33	For Equipment .....	19,000



1	For Telecommunications Services .....	8,200
2	For Operation of Auto Equipment .....	50,400
3	For Expenses of a Motor Fuel and	
4	Petroleum Standards Program	
5	pursuant to P.A. 86-0232 .....	<u>82,500</u>
6	Total	\$1,186,300
7	Payable from the Agriculture Federal	
8	Projects Fund:	
9	For Expenses of various	
10	Federal Projects.....	\$ <u>100,000</u>
11	Total	\$100,000
12	Payable from the Weights and Measures Fund:	
13	For Personal Services .....	\$ 1,219,100
14	For Employee Retirement Contributions	
15	Paid by Employer .....	48,900
16	For State Contributions to State	
17	Employees' Retirement System .....	129,400
18	For State Contributions to	
19	Social Security .....	93,300
20	For Group Insurance .....	260,500
21	For Contractual Services .....	184,500
22	For Travel .....	98,700
23	For Commodities .....	25,900
24	For Printing .....	5,300
25	For Equipment .....	456,700
26	For Telecommunications Services .....	19,600
27	For Operation of Auto Equipment .....	<u>95,300</u>
28	Total	\$2,637,200
29	Payable from Agricultural Master Fund:	
30	For Expenses Relating to	
31	Administering Federal Cooperative	
32	Agreements Relating to Enforcement of	
33	Marketing Regulations: .....	\$ 457,900

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

4 ENVIRONMENTAL PROGRAMS

5 Payable from the General Revenue Fund:

6	For Personal Services .....	\$ 613,400
7	For Employee Retirement Contributions	
8	Paid by Employer .....	24,700
9	For State Contributions to State	
10	Employees' Retirement System .....	65,200
11	For State Contributions to	
12	Social Security .....	46,900
13	For Contractual Services .....	1,800
14	For Travel .....	23,000
15	For Commodities .....	800
16	For Printing .....	1,000
17	For Equipment .....	900
18	For Telecommunications Services .....	12,500
19	For Operation of Auto Equipment .....	8,600
20	For Administration of the Livestock	
21	Management Facilities Act .....	720,100
22	For the Detection, Eradication, and	
23	Control of Exotic Pests, such	
24	as the Asian Long-Horned Beetle	
25	and Gypsy Moth .....	<u>242,500</u>
26	Total	\$1,761,400

27 Payable from Agriculture Pesticide

28 Control Act Fund:

29 For Expenses of Pesticide

30 Enforcement Program ..... \$770,000

31 Payable from Pesticide Control Fund:

32 For Administration and Enforcement

33 of the Pesticide Act of 1979 ..... \$2,450,000

34 Payable from the Agriculture Federal Projects Fund:

1 For Expenses of Various Federal  
 2 Projects ..... \$787,000  
 3 Payable from the Used Tire Management Fund:  
 4 For Mosquito Control ..... \$40,000

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

8 LAND AND WATER RESOURCES

9 Payable from the Agricultural Premium Fund:  
 10 For Personal Services ..... \$ 922,900  
 11 For Employee Retirement Contributions  
 12 Paid by Employer ..... 37,100  
 13 For State Contributions to State  
 14 Employees' Retirement System ..... 98,000  
 15 For State Contributions to  
 16 Social Security ..... 70,700  
 17 For Contractual Services ..... 110,100  
 18 For Travel ..... 30,500  
 19 For Commodities ..... 7,000  
 20 For Printing ..... 7,900  
 21 For Equipment ..... 39,900  
 22 For Telecommunications Services ..... 20,500  
 23 For Operation of Auto Equipment ..... 20,000  
 24 For the Ordinary and Contingent Expenses  
 25 of the Natural Resources Advisory Board ..... 4,200  
 26 Total ..... \$1,368,800

27 Payable from the Agriculture  
 28 Federal Projects Fund:  
 29 For Expenses Relating to  
 30 Various Federal Projects .....\$ 1,650,000

31 Section 9A. The sum of \$6,000,000, or so much thereof as  
 32 may be necessary, is appropriated to the Department of

1 Agriculture from the Conservation 2000 Fund for the  
 2 Conservation 2000 Program to implement agricultural resource  
 3 enhancement programs for Illinois' natural resources,  
 4 including operational expenses, consisting of the following  
 5 elements at the approximate costs set forth below:

6 Conservation Practices

7	Cost Sharing Program .....	\$ 2,500,000
8	Sustainable Agriculture Programs .....	750,000
9	Soil and Water Conservation Grants ..	1,950,000
10	Streambank Restoration .....	800,000

11 Section 9B. The amount of \$2,750,000 is appropriated  
 12 from the Capital Development Fund to the Department of  
 13 Agriculture for deposit into the Conservation 2000 Projects  
 14 Fund.

15 Section 9C. The amount of \$2,750,000 or so much thereof  
 16 as may be necessary, is appropriated from the Conservation  
 17 2000 Projects Fund to the Department of Agriculture for the  
 18 following project at the approximate costs set forth below:

19	Conservation Practices Cost-Share program.....	\$ 2,750,000
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20 Section 10. The following named sums, or so much thereof  
 21 as may be necessary, respectively, for the objects and  
 22 purposes hereinafter named, are appropriated to meet the  
 23 ordinary and contingent expenses of the Department of  
 24 Agriculture for:

25 SPRINGFIELD BUILDINGS AND GROUNDS

26 Payable from General Revenue Fund:

27	For Personal Services.....	\$ 3,014,600
28	For Employee Retirement Contributions	
29	Paid by Employer .....	99,600
30	For State Contributions to State	
31	Employees' Retirement System .....	319,700

1	For State Contributions to	
2	Social Security .....	247,400
3	For Contractual Services .....	2,054,900
4	For Payment to the City of Springfield	
5	for Fire Protection Services at the	
6	Illinois State Fairgrounds.....	145,500
7	For Commodities .....	82,500
8	For Equipment .....	183,100
9	For Telecommunications Services .....	60,300
10	For Operation of Auto Equipment .....	<u>16,600</u>
11	Total	\$6,224,200

12           Section 10A. The sum of \$1,400,000, or so much thereof  
13 as may be necessary, is appropriated from the Illinois State  
14 Fair Fund to the Department of Agriculture to satisfy  
15 obligations related to the development, use, and operation of  
16 a multi-purpose outdoor theater, and to promote and conduct  
17 activities at the Illinois State Fairgrounds at Springfield  
18 other than the Illinois State Fair, including administrative  
19 expenses. No expenditures from the appropriation shall be  
20 authorized until revenues from fairground uses sufficient to  
21 offset such expenditures have been collected and deposited  
22 into the Illinois State Fair Fund.

23           Section 10B. The following named amounts, or so much  
24 thereof as may be necessary, respectively, are appropriated  
25 to the Department of Agriculture for:

26                           DUQUOIN BUILDINGS AND GROUNDS

27 Payable from General Revenue Fund:

28	For Personal Services.....	\$ 1,078,100
29	For Employee Retirement Contributions	
30	Paid by Employer .....	28,200
31	For State Contributions to State	
32	Employees' Retirement System .....	114,500

1	For State Contributions to	
2	Social Security .....	83,100
3	For Contractual Services .....	339,300
4	For Travel .....	7,200
5	For Commodities .....	63,000
6	For Equipment .....	102,900
7	For Telecommunications Services .....	17,600
8	For Operation of Auto Equipment .....	<u>12,400</u>
9	Total	\$1,846,300

10       Section 10C. The sum of \$300,000, or so much thereof as  
11 may be necessary, is appropriated from the Agricultural  
12 Premium Fund to the Department of Agriculture to conduct  
13 activities at the Illinois State Fairgrounds at Du Quoin  
14 other than the Illinois State Fair, including administrative  
15 expenses. No expenditures from the appropriation shall be  
16 authorized until revenues from fairgrounds uses sufficient to  
17 offset such expenditures have been collected and deposited  
18 into the Agricultural Premium Fund.

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

22                           DUQUOIN STATE FAIR

23 Payable from General Revenue Fund:

24	For Personal Services.....	\$	302,400
25	For Employee Retirement Contributions		
26	Paid by Employer .....		6,800
27	For State Contributions to State		
28	Employees' Retirement System .....		32,200
29	For State Contributions to		
30	Social Security .....		24,100
31	For Contractual Services .....		425,600
32	For Travel .....		5,800

1	For Commodities .....	23,700
2	For Printing .....	8,400
3	For Equipment .....	6,800
4	For Telecommunications Services .....	34,600
5	For Operation of Auto Equipment .....	2,100
6	For Entertainment at the	
7	DuQuoin State Fair .....	<u>479,600</u>
8	Total	\$1,352,100

9 Payable from the Agricultural Premium Fund:

10	For Financial Assistance for the	
11	DuQuoin State Fair .....	\$455,200

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

15 ILLINOIS STATE FAIR

16 Payable from the Illinois State Fair Fund:

17	For Operations of the Illinois State Fair	
18	Including Entertainment and the Percentage	
19	Portion of Entertainment Contracts.....	\$4,320,900

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

23 COUNTY FAIRS AND HORSE RACING

24 Payable from the Agricultural Premium Fund:

25	For Personal Services .....	\$ 253,800
26	For Employee Retirement Contributions	
27	Paid by Employer .....	10,200
28	For State Contributions to State	
29	Employees' Retirement System .....	27,100
30	For State Contributions to	
31	Social Security .....	19,500
32	For Contractual Services .....	6,300

1	For Travel .....	3,500
2	For Commodities .....	2,000
3	For Printing .....	3,500
4	For Equipment .....	11,300
5	For Telecommunications Services .....	4,900
6	For Operation of Auto Equipment .....	<u>2,000</u>
7	Total	\$344,100

8 Payable from Illinois Standardbred

9 Breeders Fund:

10	For Personal Services .....	\$ 105,400
11	For Employee Retirement Contributions	
12	Paid by Employer .....	4,300
13	For State Contributions to State	
14	Employees' Retirement System .....	11,300
15	For State Contributions to	
16	Social Security .....	8,200
17	For Contractual Services .....	21,900
18	For Travel .....	5,000
19	For Commodities .....	2,000
20	For Printing .....	3,000
21	For Operation of Auto Equipment .....	<u>6,500</u>
22	Total	\$167,600

23 Payable from Illinois Thoroughbred

24 Breeders Fund:

25	For Personal Services .....	\$ 319,100
26	For Employee Retirement Contributions	
27	Paid by Employer .....	12,900
28	For State Contributions to State	
29	Employees' Retirement System .....	34,000
30	For State Contributions to	
31	Social Security .....	24,600
32	For Contractual Services .....	27,600
33	For Travel .....	6,000



1	For Commodities .....	2,000
2	For Printing .....	2,100
3	For Equipment .....	28,400
4	For Telecommunications Services .....	15,600
5	For Operation of Auto Equipment .....	<u>6,500</u>
6	Total	\$478,800

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

10 ADMINISTRATIVE SERVICES PROGRAMS

11 Payable from the Illinois Rural  
12 Rehabilitation Fund:

13 For Illinois' part in administration  
14 of Titles I and II of the federal  
15 Bankhead-Jones Farm Tenant Act:

16 For Programs, Loans and Grants .....\$ 95,000

17 Payable from the General Revenue Fund:

18 For the Agricultural Leadership Foundation ... 38,800

19 For distribution of institutional agricultural  
20 research grants to public universities  
21 authorized by the Food and Agriculture  
22 Research Act to include administrative costs  
23 incurred by the Department of Agriculture  
24 pursuant to Section 15 of the Food and  
25 Agriculture Research Act (Public  
26 Act 89-182) ..... 13,968,000

27 Total \$14,101,800

28 Section 14. The following named amounts, or so much  
29 thereof as may be necessary, respectively, are appropriated  
30 to the Department of Agriculture for:

31 MARKETING PROGRAMS

1 Payable from the Illinois Aquaculture Development Fund:  
 2 For Grants to Aquaculture Cooperatives ..... \$ 1,000,000

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

6 ANIMAL INDUSTRIES PROGRAMS

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

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

13 LAND AND WATER RESOURCES PROGRAMS

14 Payable from the General Revenue Fund:  
 15 For Soil Surveys in Mapping Illinois  
 16 Soil and operational expenses ..... \$ 411,100  
 17 For grants to Soil and Water Conservation  
 18 Districts for clerical and other personnel,  
 19 for education and promotional assistance,  
 20 and for expenses of Water Conservation  
 21 District Boards and administrative  
 22 expenses ..... 6,060,900  
 23 Total \$6,472,000

24 Section 17. The following named amounts, or so much  
 25 thereof as may be necessary, are appropriated to the  
 26 Department of Agriculture for:

27 ILLINOIS STATE FAIR PROGRAMS

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

1	Illinois State Fair	
2	and related expenses.....	309,400
3	For Awards and Premiums for Grand	
4	Circuit Horse Racing at the	
5	Illinois State Fairgrounds	
6	and related expenses.....	<u>143,700</u>
7	Total	\$620,300
8	Payable from the Illinois State Fair Fund:	
9	For Awards to Livestock Breeders	
10	and related expenses.....	\$ 157,400
11	For Awards and Premiums at the	
12	Illinois State Fair	
13	and related expenses.....	443,200
14	For Awards and Premiums for Grand	
15	Circuit Horse Racing at the	
16	Illinois State Fairgrounds	
17	and related expenses.....	<u>79,400</u>
18	Total	\$680,000

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

22 DUQUOIN STATE FAIR PROGRAMS

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

29 Section 19. The following named amounts, or so much  
30 thereof as may be necessary is appropriated to the Department  
31 of Agriculture for:

32 COUNTY FAIRS AND HORSE RACING PROGRAMS

1	Payable from the General Revenue Fund:	
2	For promotion of the Illinois horse	
3	racing and breeding industry .....	960,700
4	Payable from the Illinois Racing	
5	Quarterhorse Breeders Fund:	
6	For promotion of the Illinois horse	
7	racing and breeding industry .....	75,000
8	Payable from Illinois Standardbred	
9	Breeders Fund:	
10	For grants and other purposes.....	1,517,000
11	Payable from Illinois Thoroughbred	
12	Breeders Fund:	
13	For grants and other purposes.....	<u>2,041,500</u>
14	Total	\$4,594,200

15	Payable from the Agricultural Premium Fund:	
16	For distribution to encourage and aid	
17	county fairs and other agricultural	
18	societies. This distribution shall be	
19	prorated and approved by the Department	
20	of Agriculture: .....	\$ 2,209,100
21	For premiums to agricultural extension	
22	or 4-H clubs to be distributed at a	
23	uniform rate .....	762,000
24	For premiums to vocational	
25	agriculture fairs .....	179,500
26	For rehabilitation of county fairgrounds.....	2,739,000
27	For county fair incentive grants .....	42,700
28	For grants and other purposes for county	
29	fair and state fair horse racing .....	<u>425,000</u>
30	Total	\$6,357,300

31 Payable from the General Revenue Fund:

32 For distribution to county fairs for

33 premiums and rehabilitation as set

1	forth in the Agriculture Fair Act .....	\$	693,700
2	For grants to the International		
3	Livestock Exposition for the		
4	Solid Gold Futurity.....		<u>0</u>
5	Total		\$693,700

6 Payable from Fair and Exposition Fund:

7	For distribution to County Fairs and		
8	Fair and Exposition Authorities .....		\$1,428,900

9 Section 19A. The sum of \$15,152,300, or so much thereof  
10 as may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Agriculture for payment into the  
12 Thoroughbred and Standardbred Horse Racing Purse Accounts at  
13 Illinois Pari-mutuel Tracks. The amount paid to each Account  
14 shall be the amount certified by the Illinois Racing Board in  
15 January 2001 to be transferred from each Account to each  
16 eligible racing facility.

17 Section 20. The following named amounts, or so much  
18 thereof as may be necessary, are appropriated to the  
19 Department of Agriculture for repairs, maintenance, and  
20 capital improvements including construction, reconstruction,  
21 improvement, repair and installation of capital facilities,  
22 cost of planning, supplies, materials, equipment, services  
23 and all other expenses required to complete the work:

24 Payable from Agricultural Premium Fund:

25	For various projects at the State		
26	Fairgrounds .....	\$	600,000
27	For various projects at the DuQuoin State		
28	Fairgrounds .....		<u>225,000</u>
29	Total		\$825,000

30 Section 21. The amount of \$340,000, or so much as may be  
31 necessary, and as remains unexpended at the close of business

1 on June 30, 2002, from an appropriation heretofore, made for  
2 such purpose in Article 32, Section 21 of Public Act 92.8, as  
3 amended, is reappropriated from the General Revenue Fund to  
4 the Department of Agriculture for a biosecurity laboratory,  
5 carcass disposal, tanks, and other costs associated with  
6 homeland security.

7 Section 99. Effective date. This Act takes effect on  
8 July 1, 2002.