

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 .....	\$ 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 1A. 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 1B. 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 2. The following named amounts, or so much  
30 thereof as may be necessary, respectively, are appropriated  
31 to the Department of Agriculture for:

COMPUTER SERVICES

Payable from General Revenue Fund:

3	For Personal Services .....	\$ 798,100
4	For Employee Retirement Contributions	
5	Paid by Employer .....	31,900
6	For State Contributions to State	
7	Employees' Retirement System .....	107,300
8	For State Contributions to	
9	Social Security .....	61,100
10	For Contractual Services .....	100,000
11	For Commodities .....	8,200
12	For Printing .....	3,500
13	For Equipment .....	94,600
14	For Telecommunications Services .....	<u>50,100</u>
15	Total	\$1,254,800

Payable from Agricultural Premium Fund:

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

Section 3. 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

Payable from General Revenue Fund:

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

Payable from the Agricultural

Federal Projects Fund:

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

23 Section 3A. The sum of \$450,000, or so much thereof as  
 24 may be necessary, is appropriated from the Fertilizer Control  
 25 Fund to the Department of Agriculture for Fertilizer  
 26 Research.

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

30 Section 4. The following named sums, or so much thereof  
 31 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 4A. 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 4B. 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 5. 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 6. 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 7. 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 8. 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 .....	<u>237,400</u>
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 9. 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 9A. 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 9B. 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 9C. 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 10. 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 10A. 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 10B. 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 10C. 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 Du Quoin  
16 other 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 11. 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 11A. The following named amounts, or so much  
15 thereof as may be necessary, are 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 12. 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 13. 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 a Grant to Agricultural Education ..... 1,881,200

22 For distribution of institutional agricultural  
 23 research grants to public universities  
 24 authorized by the Food and Agriculture  
 25 Research Act to include administrative costs  
 26 incurred by the Department of Agriculture  
 27 pursuant to Section 15 of the Food and  
 28 Agriculture Research Act (Public  
 29 Act 89-182) ..... 5,000,000

30 Total \$6,919,200

31 Section 14. The following named amounts, or so much  
 32 thereof as may be necessary, respectively, are appropriated

1 to the Department of Agriculture for:

2 MARKETING PROGRAMS

3 Payable from the Illinois Aquaculture Development Fund:

4 For Grants to Aquaculture Cooperatives .....\$ 950,000

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

8 ANIMAL INDUSTRIES PROGRAMS

9 Payable from General Revenue Fund:

10 For awards for destruction of livestock,  
11 as provided by law .....\$ 4,900

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

15 LAND AND WATER RESOURCES PROGRAMS

16 Payable from the General Revenue Fund:

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

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

29 ILLINOIS STATE FAIR PROGRAMS

30 Payable from the General Revenue Fund:

31 For Awards to Livestock Breeders

1	and related expenses.....	\$	167,200
2	For Awards and Premiums at the		
3	Illinois State Fair		
4	and related expenses.....		309,400
5	For Awards and Premiums for Grand		
6	Circuit Horse Racing at the		
7	Illinois State Fairgrounds		
8	and related expenses.....		<u>143,700</u>
9	Total		\$620,300
10	Payable from the Illinois State Fair Fund:		
11	For Awards to Livestock Breeders		
12	and related expenses.....	\$	57,400
13	For Awards and Premiums at the		
14	Illinois State Fair		
15	and related expenses.....		173,200
16	For Awards and Premiums for Grand		
17	Circuit Horse Racing at the		
18	Illinois State Fairgrounds		
19	and related expenses.....		<u>49,400</u>
20	Total		\$280,000

21 Section 18. 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 PROGRAMS

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

31 Section 19. The following named amounts, or so much  
 32 thereof as may be necessary is appropriated to the Department

1 of Agriculture for:

2 COUNTY FAIRS AND HORSE RACING PROGRAMS

3 Payable from the Illinois Racing

4 Quarterhorse Breeders Fund:

5 For promotion of the Illinois horse

6 racing and breeding industry ..... 71,200

7 Payable from Illinois Standardbred

8 Breeders Fund:

9 For grants and other purposes..... 1,473,200

10 Payable from Illinois Thoroughbred

11 Breeders Fund:

12 For grants and other purposes..... 2,007,900

13 Total \$3,552,300

14 Payable from the Agricultural Premium Fund:

15 For distribution to encourage and aid

16 county fairs and other agricultural

17 societies. This distribution shall be

18 prorated and approved by the Department

19 of Agriculture: ..... \$ 2,146,100

20 For premiums to agricultural extension

21 or 4-H clubs to be distributed at a

22 uniform rate ..... 762,000

23 For premiums to vocational

24 agriculture fairs ..... 179,500

25 For rehabilitation of county fairgrounds..... 2,602,000

26 For grants and other purposes for county

27 fair and state fair horse racing ..... 413,000

28 Total \$6,102,600

29 Payable from the General Revenue Fund:

30 For distribution to county fairs for

31 premiums and rehabilitation as set

32 forth in the Agriculture Fair Act .....\$ 693,700

33 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 20. 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 21. 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 99. Effective date. This Act takes effect on

27 July 1, 2003.