

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:

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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
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31 Payable from Pesticide Control Fund:

32 For Administration and Enforcement

33	of the Pesticide Act of 1979	\$2,450,000
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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
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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)	<u>13,968,000</u>

27	Total	\$14,101,800
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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..... 143,700
 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..... 79,400
 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..... 30,700
 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.