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4

AN ACT making appropriations.

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

ARTICLE 1

Section 1. The following named amounts, or so much 5 6 thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the 7 8 ordinary and contingent expenses of the Department of Agriculture: 9 FOR OPERATIONS 10 ADMINISTRATIVE SERVICES 11 Payable from General Revenue Fund: 12 13 For Personal Services \$ 2,028,000 14 For Employee Retirement Contributions 15 Paid by Employer 81,300 16 For State Contributions to State Employees' Retirement System 215,100 17 For State Contributions to 18 19 Social Security 154,000 20 For Contractual Services 230,000 For Travel 43,700 21 22 For Commodities 52,300 23 For Printing 23,900 For Equipment 24 53,500 For Telecommunications Services 25 50,100 26 For Operation of Auto Equipment 15,700 For Refunds 27 32,000 For Expenses of the Divisional Advisory 28 Boards _ 29 1,900 \$2,981,500 30 Total

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 | 1,100 |
| 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

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| 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 |
| б | 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 |
| 16 | For Telecommunications Services 50,100 |
| 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 18,400 |
| 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

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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 | 31,000 |
| 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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| 1 | MARKETING |
|----|---|
| 2 | Payable from General Revenue Fund: |
| 3 | For Personal Services\$ 779,100 |
| 4 | For Employee Retirement Contributions |
| 5 | Paid by Employer 31,300 |
| б | For State Contributions to State |
| 7 | Employees' Retirement System 82,700 |
| 8 | For State Contributions to |
| 9 | Social Security 59,800 |
| 10 | For Contractual Services 11,200 |
| 11 | For Travel |
| 12 | For Commodities 3,000 |
| 13 | For Printing 6,900 |
| 14 | For Equipment |
| 15 | For Telecommunications Services 22,700 |
| 16 | For Operation of Auto Equipment 8,100 |
| 17 | Total \$1,021,600 |
| 18 | Payable from Agricultural |
| 19 | Premium Fund: |
| 20 | For Expenses Connected With the Promotion |
| 21 | and Marketing of Illinois Agriculture |
| 22 | and Agriculture Exports\$ 1,956,000 |
| 23 | For Implementation of programs |
| 24 | and activities to promote, develop |
| 25 | and enhance the biotechnology |
| 26 | industry in Illinois\$ 140,000 |
| 27 | Payable from Agricultural Marketing |
| 28 | Services Fund: |
| 29 | For administering Illinois' part under Public |
| 30 | Law No. 733, "An Act to provide for further |
| 31 | research into basic laws and principles |
| 32 | relating to agriculture and to improve |
| 33 | and facilitate the marketing and |
| 34 | distribution of agricultural products"\$ 12,000 |

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 to the Department of Agriculture for: 14 ANIMAL INDUSTRIES 15 16 Payable from General Revenue Fund: For Personal Services \$ 3,344,500 17 18 For Employee Retirement Contributions 19 Paid by Employer 133,900 20 For State Contributions to State Employees' Retirement System 21 354,600 22 For State Contributions to 23 Social Security 255,500 For Contractual Services 24 756,200 For Travel 25 58,200 For Commodities 26 436,500 27 For Printing 12,900 97,000 28 For Equipment For Telecommunications Services 29 58,200 For Operation of Auto Equipment 50,500 30 For Swine Disease Research 41,400 31

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| 1 | For Bovine Disease Research 19,600 |
|----|--------------------------------------|
| 2 | Total \$5,619,000 |
| 3 | Payable from the Illinois Department |
| 4 | of Agriculture Laboratory |
| 5 | Services Revolving Fund: |
| б | 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 |
| 23 | For State Contributions to |
| 24 | Social Security 216,700 |
| 25 | For Contractual Services 100 |
| 26 | For Travel |
| 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 12,300 |
| 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 | 69,300 |
| 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 |
|----|---|
| 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\$\$ |
| 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 |
| 21 | For Contractual Services 184,500 |
| 22 | For Travel |
| 23 | For Commodities |
| 24 | For Printing 5,300 |
| 25 | For Equipment |
| 26 | For Telecommunications Services 19,600 |
| 27 | For Operation of Auto Equipment 95,300 |
| 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 |
| | |

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| 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 |
| 13 | For Contractual Services 1,800 |
| 14 | For Travel |
| 15 | For Commodities 800 |
| 16 | For Printing 1,000 |
| 17 | For Equipment |
| 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 242,500 |
| 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 |
| 15 | For State Contributions to |
| 16 | Social Security 70,700 |
| 17 | For Contractual Services 110,100 |
| 18 | For Travel |
| 19 | For Commodities 7,000 |
| 20 | For Printing |
| 21 | For Equipment |
| 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

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1 Agriculture from the Conservation 2000 Fund for the 2 Conservation 2000 Program to implement agricultural resource for Illinois' natural resources, 3 enhancement programs 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 Programs750,000 9 Soil and Water Conservation Grants ..1,950,000 10

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.

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

20 Section 10. The following named sums, or so much thereof may be necessary, respectively, for the objects and 21 as 22 purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of 23 Agriculture for: 24 SPRINGFIELD BUILDINGS AND GROUNDS 25 26 Payable from General Revenue Fund: 27 For Personal Services..... \$ 3,014,600 For Employee Retirement Contributions 28 Paid by Employer 29 99,600 For State Contributions to State 30 Employees' Retirement System 319,700 31

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1 For State Contributions to Social Security 2 247,400 For Contractual Services 2,054,900 3 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 For Operation of Auto Equipment 10 16,600 11 Total \$6,224,200

Section 10A. The sum of \$1,400,000, or so much thereof 12 as may be necessary, is appropriated from the Illinois State 13 14 Fair Fund to the Department of Agriculture to satisfy 15 obligations related to the development, use, and operation of a multi-purpose outdoor theater, and to promote and conduct 16 17 activities at the Illinois State Fairgrounds at Springfield 18 other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be 19 20 authorized until revenues from fairground uses sufficient to offset such expenditures have been collected and deposited 21 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 to the Department of Agriculture for: 25 DUQUOIN BUILDINGS AND GROUNDS 26 27 Payable from General Revenue Fund: 28 For Personal Services..... \$ 1,078,100 For Employee Retirement Contributions 29 Paid by Employer 30 28,200 For State Contributions to State 31 Employees' Retirement System 114,500 32

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| 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 |
| б | For Equipment | 102,900 |
| 7 | For Telecommunications Services | 17,600 |
| 8 | For Operation of Auto Equipment | 12,400 |
| 9 | Total | \$1,846,300 |
| | | |

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

Section 11. The following named amounts, or so much 19 thereof as may be necessary, respectively, are appropriated 20 21 to the Department of Agriculture for: DUQUOIN STATE FAIR 22 23 Payable from General Revenue Fund: 24 For Personal Services..... \$ 302,400 25 For Employee Retirement Contributions 26 Paid by Employer 6,800 For State Contributions to State 27 28 Employees' Retirement System 32,200 For State Contributions to 29 30 Social Security 24,100 For Contractual Services 31 425,600 For Travel 5,800 32

| 1 | For Commodities 23,700 |
|----|---|
| 2 | For Printing |
| 3 | For Equipment 6,800 |
| 4 | For Telecommunications Services |
| 5 | For Operation of Auto Equipment 2,100 |
| б | For Entertainment at the |
| 7 | DuQuoin State Fair 479,600 |
| 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 |

| 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 | 2,000 |
| 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 | 6,500 |
| 21 22 | For Operation of Auto Equipment | <u>6,500</u> \$167,600 |
| | | |
| 22 | Total | |
| 22 23 | Total Payable from Illinois Thoroughbred | |
| 22 23 24 | Total Payable from Illinois Thoroughbred Breeders Fund: | \$167,600 |
| 22 23 24 25 | Total Payable from Illinois Thoroughbred Breeders Fund: For Personal Services\$ | \$167,600 |
| 22 23 24 25 26 | Total Payable from Illinois Thoroughbred Breeders Fund: For Personal Services \$ For Employee Retirement Contributions | \$167,600 319,100 |
| 22 23 24 25 26 27 | Total Payable from Illinois Thoroughbred Breeders Fund: For Personal Services \$ For Employee Retirement Contributions Paid by Employer | \$167,600 319,100 |
| 22 23 24 25 26 27 28 | Total Payable from Illinois Thoroughbred Breeders Fund: For Personal Services\$ For Employee Retirement Contributions Paid by Employer For State Contributions to State | \$167,600 319,100 12,900 |
| 22 23 24 25 26 27 28 29 | Total Payable from Illinois Thoroughbred Breeders Fund: For Personal Services | \$167,600 319,100 12,900 |
| 22 23 24 25 26 27 28 29 30 | Total Payable from Illinois Thoroughbred Breeders Fund: For Personal Services | \$167,600 319,100 12,900 34,000 |

| 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 | 6,500 |
| 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 |
| | |
| | |

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

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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 Payable from General Revenue Fund: 7 8 For awards for destruction of livestock, as provided by law\$ 4,900 9 10 Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated 11 to the Department of Agriculture for: 12 LAND AND WATER RESOURCES PROGRAMS 13 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 Districts for clerical and other personnel, 18 19 for education and promotional assistance, 20 and for expenses of Water Conservation District Boards and administrative 21 22 expenses <u>6,060,900</u> 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 Department of Agriculture for: 26 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 |
| 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 |

DuQuoin State Fair and related expenses..... \$ 145,000
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

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| 1 | Payable from the General Revenue Fund: | |
|----|---|-------------|
| 2 | For promotion of the Illinois horse | |
| | | 060 700 |
| 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 | 2,041,500 |
| 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 | 425,000 |
| 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 \dots \$ | 693,700 |
|---|--|-----------|
| 2 | For grants to the International | |
| 3 | Livestock Exposition for the | |
| 4 | Solid Gold Futurity | 0 |
| 5 | Total | \$693,700 |
| | | |
| б | Payable from Fair and Exposition Fund: | |

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

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

17 Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the 18 19 Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, 20 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: For various projects at the State 25 26 Fairgrounds \$ 600,000 For various projects at the DuQuoin State 27 Fairgrounds 225,000 28 Total \$825,000 29

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

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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 on8 July 1, 2002.

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