

THE GENERAL ASSEMBLY OF PENNSYLVANIA

HOUSE BILL

No. 568

Session of
1975

INTRODUCED BY MESSRS. PERRI, CAPUTO, KATZ, HAMILTON, SALVATORE,
VANN, BURNS, MRS. KELLY, MESSRS. RIEGER, DiDONATO, COHEN,
McINTYRE, GIAMMARCO, MYERS, TAYOUN, LEDERER, GRIECO, CIMINI,
SULLIVAN, MRS. TOLL, MESSRS. JOHNSON, REED AND BUTERA,
FEBRUARY 24, 1975

SENATOR NOLAN, APPROPRIATIONS, IN SENATE, APRIL 1, 1976

AN ACT

1 ~~Making an appropriation to the Department of Health for the~~ <—
2 ~~establishment of a comprehensive program relating to the~~
3 ~~diagnosis and treatment of persons having Cooley's anemia at~~
4 ~~the Children's Hospital in Philadelphia, Pennsylvania, the~~
5 ~~Central Blood Bank of Allegheny County, Pennsylvania and the~~
6 ~~University of Pittsburgh School of Medicine, Pittsburgh,~~
7 ~~Pennsylvania.~~
8 TO PROVIDE FOR THE EXPENSES OF THE EXECUTIVE, LEGISLATIVE AND <—
9 JUDICIAL DEPARTMENTS OF THE COMMONWEALTH, THE PUBLIC DEBT AND
10 FOR THE PUBLIC SCHOOLS FOR THE FISCAL PERIOD JULY 1, 1976 TO
11 JUNE 30, 1977, AND FOR THE PAYMENT OF BILLS INCURRED AND
12 REMAINING UNPAID AT THE CLOSE OF THE FISCAL PERIOD ENDING
13 JUNE 30, 1976.

14 The General Assembly of the Commonwealth of Pennsylvania
15 hereby enacts as follows:

16 ~~Section 1. The sum of \$120,000, or as much thereof as may be~~ <—
17 ~~necessary, is hereby specifically appropriated to the Department~~
18 ~~of Health for the fiscal year July 1, 1975 to June 30, 1976 for~~
19 ~~the establishment and operation of a comprehensive program~~
20 ~~relating to persons having Cooley's anemia at the Children's~~
21 ~~Hospital of Philadelphia, Philadelphia, Pennsylvania and at the~~

1 ~~Central Blood Bank of Allegheny County, Pennsylvania and the~~
2 ~~University of Pittsburgh School of Medicine.~~

3 ~~Section 2. The Department of Health shall ascertain that the~~
4 ~~funds appropriated by this act are used by the Children's~~
5 ~~Hospital of Philadelphia, Philadelphia, Pennsylvania, the~~
6 ~~Central Blood Bank of Allegheny County, Pennsylvania, and by the~~
7 ~~Pittsburgh School of Medicine, Pittsburgh, Pennsylvania for the~~
8 ~~purposes set forth in this act.~~

9 ~~Section 3. This act shall take effect immediately.~~

10 SECTION 1. THIS ACT SHALL BE KNOWN AND MAY BE CITED AS THE <—
11 "GENERAL APPROPRIATION ACT OF 1976."

12 SECTION 2. THE FOLLOWING SUMS, OR AS MUCH THEREOF AS MAY BE
13 NECESSARY, ARE HEREBY SPECIFICALLY APPROPRIATED FROM THE GENERAL
14 FUND TO THE SEVERAL HEREINAFTER NAMED AGENCIES OF THE EXECUTIVE,
15 LEGISLATIVE AND JUDICIAL DEPARTMENTS OF THE COMMONWEALTH FOR THE
16 PAYMENT OF THE SALARIES, WAGES OR OTHER COMPENSATION AND TRAVEL
17 EXPENSES OF THE DULY ELECTED OR APPOINTED OFFICERS AND EMPLOYEES
18 OF THE COMMONWEALTH, FOR PAYMENT OF FEES OF CONTRACTUAL SERVICES
19 RENDERED, FOR THE PURCHASE OR RENTAL OF GOODS, SERVICES,
20 PRINTING, EQUIPMENT, LAND AND BUILDINGS AND FOR PAYMENT OF ANY
21 OTHER EXPENSES, AS PROVIDED BY LAW OR BY THIS ACT, NECESSARY FOR
22 THE PROPER CONDUCT OF THE DUTIES, FUNCTIONS AND ACTIVITIES AND
23 FOR THE PURPOSES HEREINAFTER SET FORTH FOR THE FISCAL PERIOD
24 BEGINNING JULY 1, 1976 AND FOR THE PAYMENT OF BILLS INCURRED AND
25 REMAINING UNPAID AT THE CLOSE OF THE FISCAL PERIOD ENDING JUNE
26 30, 1976.

27 I. EXECUTIVE DEPARTMENT

28 TO THE GOVERNOR

29 FOR THE SALARIES, WAGES AND ALL NECESSARY

30 EXPENSES FOR THE FOLLOWING PURPOSES AND

1 ACTIVITIES, INCLUDING THE MAINTENANCE OF THE
 2 EXECUTIVE MANSION, THE EXPENSE OF ENTERTAINMENT
 3 OF OFFICIAL GUESTS AND MEMBERS OF THE GENERAL
 4 ASSEMBLY AND THE JUDICIARY, PARTICIPATION IN
 5 THE GOVERNOR'S CONFERENCE, THE EXPENSES OF THE
 6 EXECUTIVE BOARD, AND FOR THE PAYMENT OF TRAVELING
 7 EXPENSES OF PERSONS OTHER THAN EMPLOYEES OF THE
 8 COMMONWEALTH APPOINTED BY THE GOVERNOR TO
 9 REPRESENT OR OTHERWISE SERVE THE COMMONWEALTH:
 10 ADMINISTRATION OF THE OFFICE OF THE GOVERNOR.. \$ 1,962,000
 11 FOR THE ADMINISTRATION AND OPERATION OF THE
 12 OFFICE FOR HUMAN RESOURCES..... 151,000
 13 FOR THE ADMINISTRATION AND OPERATION OF THE
 14 OFFICE OF ADMINISTRATION..... 3,704,000
 15 FOR THE ADMINISTRATION OF THE OFFICE OF STATE
 16 PLANNING AND DEVELOPMENT..... 1,086,000
 17 FOR THE ADMINISTRATION AND OPERATION OF THE
 18 OFFICE OF THE BUDGET..... 1,440,000
 19 FOR THE SALARIES, WAGES AND ALL NECESSARY
 20 EXPENSES FOR THE PROPER ADMINISTRATION OF THE
 21 HUMAN RELATIONS COMMISSION PROGRAM..... 3,683,000
 22 FOR THE CONDUCT OF THE WORK OF THE
 23 PENNSYLVANIA COUNCIL ON THE ARTS, REQUISITIONS
 24 TO BE SIGNED BY THE GOVERNOR..... 1,798,000
 25 FOR THE ADMINISTRATION AND OPERATION OF THE
 26 PENNSYLVANIA COMMISSION FOR WOMEN..... 130,000
 27 FOR THE SALARIES, WAGES AND ALL NECESSARY
 28 EXPENSES FOR THE PROPER ADMINISTRATION OF THE
 29 GOVERNOR'S ENERGY COUNCIL..... 291,000
 30 FOR THE PAYMENT TO THE OFFICE OF STATE

1	PURPOSES AND ACTIVITIES:	
2	ADMINISTRATION OF THE TREASURY DEPARTMENT.....	4,038,000
3	FOR THE ADMINISTRATIVE EXPENSES IN DISBURSING	
4	APPROPRIATIONS FOR OR RELATING TO PUBLIC	
5	ASSISTANCE INCLUDING ANY FEDERAL SUMS	
6	SUPPLEMENTING SUCH APPROPRIATIONS.....	2,415,000
7	ADMINISTRATION OF THE BOARD OF FINANCE AND	
8	REVENUE.....	339,000
9	FOR THE CONDUCT OF THE WORK OF THE COMMISSION	
10	ON INTERSTATE COOPERATION AND THE TRAVELING	
11	EXPENSES OF MEMBERS TO BE PAID IN FAVOR OF THE	
12	CHAIRMAN OR TREASURER OF THE COMMISSION ON	
13	PRESENTATION OF HIS REQUISITION AND WHO SHALL	
14	FILE AN ACCOUNTING WITH THE AUDITOR GENERAL.....	30,000
15	FOR THE SUPPORT OF THE COUNCIL OF STATE	
16	GOVERNMENTS TO BE PAID TO THE ORDER OF THE	
17	EXECUTIVE DIRECTOR OF THE COUNCIL OF STATE	
18	GOVERNMENTS WHO SHALL FILE AN ACCOUNTING OF SUCH	
19	EXPENSES WITH THE AUDITOR GENERAL.....	74,000
20	FOR THE SUPPORT OF THE GREAT LAKES COMMISSION	
21	TO BE PAID ON REQUISITION OF THE COMMISSIONERS	
22	WHO SHALL FILE AN ACCOUNTING WITH THE AUDITOR	
23	GENERAL.....	16,000
24	FOR THE PAYMENT OF REPLACEMENT CHECKS ISSUED	
25	IN LIEU OF OUTSTANDING CHECKS WHEN PRESENTED AND	
26	TO ADJUST ERRORS.....	70,000
27	PAYMENT OF THE DIFFERENCE BETWEEN THE INTEREST	
28	EARNED BY THE MONEYS IN THE AGRICULTURAL COLLEGE	
29	LAND SCRIP FUND AND IN THE STATE COLLEGE	
30	EXPERIMENTAL FARM FUND AND THE INTEREST	

1	GUARANTEED BY THE COMMONWEALTH OF PENNSYLVANIA TO	
2	PENNSYLVANIA STATE UNIVERSITY.....	15,000
3	PUBLISHING STATEMENTS OF THE GENERAL FUND AND	
4	OTHER FUNDS OF THE COMMONWEALTH.....	17,000
5	COMPENSATION OF THE COMMONWEALTH'S LOAN AND	
6	TRANSFER AGENT FOR SERVICES AND EXPENSES IN	
7	CONNECTION WITH THE REGISTRATION, TRANSFER AND	
8	PAYMENT OF INTEREST ON BONDS OF THE COMMONWEALTH	
9	AND OTHER SERVICES REQUIRED TO BE PERFORMED BY	
10	THE LOAN AND TRANSFER AGENT.....	80,000
11	PAYMENT OF LEGAL FEES, PUBLICATION OF	
12	ADVERTISEMENTS, COSTS OF ENGRAVING AND OTHER	
13	EXPENSES INCURRED IN ISSUING OF TAX ANTICIPATION	
14	NOTES.....	100,000
15	FOR THE PAYMENT INTO THE PUBLIC BUILDINGS	
16	CONSTRUCTION SINKING FUND TO MEET THE INTEREST	
17	AND SINKING FUND REQUIREMENTS OF BONDS ISSUED....	1,619,000
18	FOR THE PAYMENT INTO THE PROJECT 70 LAND	
19	ACQUISITION SINKING FUND TO MEET THE PRINCIPAL	
20	AND INTEREST REQUIREMENTS ON NOTES AND BONDS	
21	ISSUED.....	5,586,000
22	FOR THE PAYMENT INTO THE LAND AND WATER	
23	DEVELOPMENT SINKING FUND TO MEET THE INTEREST	
24	AND SINKING FUND REQUIREMENTS OF NOTES AND BONDS	
25	ISSUED AND TO BE ISSUED.....	23,943,000
26	FOR THE PAYMENT INTO THE CAPITAL FACILITIES	
27	REDEMPTION FUND TO MEET THE PRINCIPAL AND	
28	INTEREST REQUIREMENTS ON NOTES AND BONDS ISSUED	
29	AND NOTES AND BONDS TO BE ISSUED.....	87,776,000
30	FOR THE PAYMENT INTO THE PROPER FUND TO MEET	

1	THE PRINCIPAL AND INTEREST REQUIREMENTS ON NOTES	
2	AND BONDS TO BE ISSUED FOR PAYMENT OF THE	
3	VIETNAM VETERANS' BONUS.....	4,261,000
4	FOR PAYMENT INTO THE DISASTER RELIEF	
5	REDEMPTION FUND TO MEET PRINCIPAL AND INTEREST	
6	REQUIREMENTS ON BONDS ISSUED AND BONDS TO BE	
7	ISSUED.....	9,006,000
8	FOR PAYMENT INTO THE NURSING HOME LOAN SINKING	
9	FUND TO MEET PRINCIPAL AND INTEREST REQUIREMENTS	
10	ON BONDS ISSUED AND BONDS TO BE ISSUED.....	1,718,000
11	FOR PAYMENT INTO THE VOLUNTEER FIRE AND	
12	RESCUE LOAN SINKING FUND TO MEET PRINCIPAL AND	
13	INTEREST REQUIREMENTS ON BONDS ISSUED AND BONDS	
14	TO BE ISSUED.....	340,000
15	TO THE DEPARTMENT OF AGRICULTURE	
16	FOR THE SALARIES, WAGES AND ALL NECESSARY	
17	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
18	DEPARTMENT OF AGRICULTURE, INCLUDING THE	
19	FOLLOWING PROGRAMS: REGULATION OF CONSUMER	
20	PRODUCTS AND PROMOTION OF FAIR BUSINESS	
21	PRACTICES, PLANT HEALTH, ANIMAL HEALTH, RURAL	
22	SERVICES AND AGRIBUSINESS DEVELOPMENT.....	13,120,000
23	PAYMENT OF COMPENSATION TO OWNERS OF ANIMALS	
24	DESTROYED IN DISEASE ERADICATION PROGRAMS.....	570,000
25	PAYMENT OF REIMBURSEMENT TO LEGALLY	
26	CONSTITUTED LAW ENFORCEMENT AGENCIES FOR KENNEL	
27	CONSTRUCTION.....	50,000
28	FOR THE CONTROL OF STEM RUSTS OF WHEAT, OATS,	
29	BARLEY AND RYE BY THE ERADICATION OF RUST	
30	SPREADING BARBERRY BUSHES AND PROVIDING FOR	

1	PAYMENT THEREOF TO COUNTIES MAKING LIKE	
2	EXPENDITURES OF COUNTY FUNDS.....	20,000
3	FOR PAYMENT INTO THE STATE FARM PRODUCTS SHOW	
4	FUND TO PAY FOR THAT PORTION OF THE FARM SHOW AND	
5	MAINTENANCE TO FARM SHOW BUILDING THAT IS NOT	
6	PAID FROM FARM SHOW REVENUES.....	700,000
7	DEVELOPMENT AND OPERATION OF AN OPEN LIVESTOCK	
8	SHOW, INCLUDING CATTLE, SWINE, SHEEP AND HORSES:	
9	PROVIDED, THAT THE DEPARTMENT MAY MAKE	
10	ALLOCATIONS OF THIS APPROPRIATION AS IT DEEMS	
11	APPROPRIATE TO AN INCORPORATED ASSOCIATION WHOSE	
12	PURPOSES ARE IN ACCORD WITH THE PURPOSES AND	
13	INTENT OF THIS APPROPRIATION, THE FUNDS SO	
14	ALLOCATED TO BE USED FOR THE DEVELOPMENT AND	
15	OPERATION OF A LIVESTOCK SHOW IN THE PENNSYLVANIA	
16	FARM SHOW COMPLEX: AND PROVIDED FURTHER, THAT	
17	THE FUNDS ALLOCATED BY THE DEPARTMENT SHALL ONLY	
18	BE USED FOR THE SPECIFIC ITEMS APPROVED BY THE	
19	DEPARTMENT IN ADVANCE OF THE EXPENDITURE.....	60,000
20	PLANNING AND STAGING OF AN OPEN DAIRY SHOW:	
21	PROVIDED, THAT THE DEPARTMENT MAKES ALLOCATIONS	
22	OF THIS APPROPRIATION AS IT DEEMS APPROPRIATE	
23	TO AN INCORPORATED ASSOCIATION WHOSE PURPOSES	
24	ARE IN ACCORD WITH THE PURPOSES AND INTENT OF	
25	THIS APPROPRIATION, THE FUNDS SO ALLOCATED TO BE	
26	USED FOR THE PLANNING AND STAGING OF A DAIRY SHOW	
27	IN THE PENNSYLVANIA FARM SHOW COMPLEX: AND	
28	PROVIDED FURTHER, THAT THE FUNDS ALLOCATED BY THE	
29	DEPARTMENT SHALL ONLY BE USED FOR THE SPECIFIC	
30	ITEMS APPROVED BY THE DEPARTMENT IN ADVANCE OF	

1	THE EXPENDITURE.....	60,000
2	PROMOTION AND HOLDING OF ANNUAL LOCAL,	
3	REGIONAL AND STATE 4-H CLUBS AND FUTURE FARMERS	
4	OF AMERICA DAIRY SHOWS: PROVIDED, THAT THE	
5	DEPARTMENT MAY MAKE ALLOCATIONS OF THIS	
6	APPROPRIATION AS IT DEEMS APPROPRIATE TO AN	
7	ASSOCIATION WHOSE PURPOSES ARE IN ACCORD WITH THE	
8	PURPOSES AND INTENT OF THIS APPROPRIATION, THE	
9	FUNDS SO ALLOCATED TO BE USED FOR THE DEVELOPMENT	
10	AND OPERATION OF JUNIOR DAIRY SHOWS: AND	
11	PROVIDED FURTHER, THAT THE FUNDS ALLOCATED BY THE	
12	DEPARTMENT SHALL ONLY BE USED FOR THE SPECIFIC	
13	ITEMS APPROVED BY THE DEPARTMENT IN ADVANCE.....	25,000
14	PLANNING AND STAGING TEN ANNUAL 4-H CLUB HORSE	
15	AND PONY SHOWS AND ONE STATEWIDE SHOW TO BE HELD	
16	IN THE FALL AS A PRELIMINARY TO THE KEYSTONE	
17	INTERNATIONAL LIVESTOCK SHOW.....	30,000
18	TO THE STATE COUNCIL OF CIVIL DEFENSE	
19	FOR THE SALARIES, WAGES AND ALL NECESSARY	
20	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
21	STATE COUNCIL OF CIVIL DEFENSE, INCLUDING	
22	EMERGENCY DISASTER ASSISTANCE.....	433,000
23	TO THE STATE CIVIL SERVICE COMMISSION	
24	FOR THE SALARIES, WAGES AND ALL NECESSARY	
25	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
26	CIVIL SERVICE COMMISSION INCLUDING ADMINISTRATION	
27	OF THE MERIT SYSTEM FOR EMPLOYEES UNDER	
28	PROVISIONS OF THE CIVIL SERVICE ACT SUPRA:	
29	PROVIDED, THAT IN ADDITION TO THE AMOUNT HEREBY	
30	APPROPRIATED, ANY MONEY COLLECTED BY THE	

1	COMMISSION BY WAY OF REIMBURSEMENT UNDER THE	
2	CIVIL SERVICE ACT SHALL BE PAID INTO THE GENERAL	
3	FUND THROUGH THE DEPARTMENT OF REVENUE AND SHALL	
4	BE CREDITED TO THIS APPROPRIATION.....	1,000
5	TO THE DEPARTMENT OF COMMERCE	
6	FOR THE SALARIES, WAGES AND ALL NECESSARY	
7	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
8	DEPARTMENT OF COMMERCE INCLUDING THE FOLLOWING:	
9	TOURISM AND TRAVEL DEVELOPMENT, INDUSTRIAL	
10	DEVELOPMENT, SCIENTIFIC AND TECHNOLOGICAL	
11	DEVELOPMENT, AND INTERNATIONAL TRADE.....	4,752,000
12	FOR PAYMENT OF GRANTS TO RECOGNIZED	
13	INDUSTRIAL DEVELOPMENT AGENCIES TO ASSIST SUCH	
14	AGENCIES IN THE FINANCING OF THEIR OPERATIONAL	
15	COSTS FOR THE PURPOSES OF MAKING STUDIES, SURVEYS	
16	AND INVESTIGATIONS, THE COMPILATION OF DATA AND	
17	STATISTICS AND IN THE CARRYING OUT OF PLANNING	
18	AND PROMOTIONAL PROGRAMS.....	500,000
19	FOR SITE DEVELOPMENT.....	1,000,000
20	FOR THE PAYMENT OF GRANTS TO APPALACHIAN LOCAL	
21	DEVELOPMENT DISTRICTS.....	100,000
22	FOR THE PAYMENT OF THE COMMONWEALTH'S SHARE OF	
23	THE COST OF THE OPERATION OF THE APPALACHIAN	
24	REGIONAL COMMISSION AND THE OFFICE OF THE	
25	APPALACHIAN STATE'S REGIONAL REPRESENTATIVE.....	373,000
26	FOR TRANSFER TO THE MINORITY BUSINESS	
27	DEVELOPMENT FUND.....	2,000,000
28	FOR TOURIST PROMOTION ASSISTANCE.....	1,500,000
29	FOR THE PENNSYLVANIA BICENTENNIAL COMMISSION..	1,750,000
30	FOR THE NEW YEAR'S SHOOTERS AND MUMMERS	

1	MUSEUM, INC.....	200,000
2	FOR PAYMENT OF CEREMONIES IN RECOGNITION OF	
3	THE DISTINGUISHED DAUGHTERS OF PENNSYLVANIA.....	2,000
4	FOR THE PENNSYLVANIA SCIENCE AND ENGINEERING	
5	FOUNDATION TO PROMOTE, STIMULATE, AND ENCOURAGE	
6	BASIC AND APPLIED SCIENTIFIC RESEARCH AND	
7	DEVELOPMENT AND SCIENTIFIC AND TECHNOLOGICAL	
8	EDUCATION IN PENNSYLVANIA.....	950,000
9	FOR THE GOVERNOR'S SCIENCE ADVISORY COMMITTEE	
10	TO FINANCE RESEARCH AND INFORMATION DISSEMINATION	
11	PROJECTS TO BE CONDUCTED BY THE PENNSYLVANIA	
12	STATE UNIVERSITY FOR THE BENEFIT OF PENNSYLVANIA	
13	INDUSTRY TO INSURE MORE JOBS FOR PENNSYLVANIA....	150,000
14	FOR PAYMENT TO MUNICIPALITIES OF MATCHING	
15	GRANTS OF 50% OF THE COSTS AND EXPENSES INCURRED	
16	BY THE MUNICIPALITIES FOR HEALTH SERVICES,	
17	SANITATION SERVICES, POLICE AND FIRE SERVICES AND	
18	TRAFFIC CONTROL NECESSARY TO ACCOMMODATE	
19	BICENTENNIAL ACTIVITIES. REIMBURSEMENT SHALL BE	
20	MADE ONLY AFTER MUNICIPALITIES HAVE CERTIFIED TO	
21	THE SECRETARY OF COMMERCE THAT SUCH ACTIVITIES	
22	ARE RELATED TO MUNICIPAL OVERBURDEN CAUSED BY	
23	BICENTENNIAL ACTIVITIES, PROVIDED THAT SUCH	
24	CERTIFICATION IS MADE ON OR BEFORE JULY 31, 1976.	10,000,000
25	TO THE DEPARTMENT OF COMMUNITY AFFAIRS	
26	FOR THE SALARIES, WAGES AND ALL NECESSARY	
27	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
28	DEPARTMENT OF COMMUNITY AFFAIRS, INCLUDING	
29	COMMUNITY ACTION ASSISTANCE, HOUSING AND	
30	REDEVELOPMENT AREA-WIDE SERVICES, MUNICIPAL	

1	ADMINISTRATIVE SUPPORT CAPABILITY, LOCAL	
2	RECREATION AREAS AND FACILITIES AND COMMUNITY	
3	DEVELOPMENT PLANNING.....	5,382,000
4	FOR PLANNING AND ADMINISTRATION OF A STATEWIDE	
5	MANPOWER EMPLOYMENT ASSISTANCE AND TRAINING	
6	PROGRAM.....	1,750,000
7	FOR PAYMENTS OF GRANTS TO COMMUNITY ACTION	
8	AGENCIES AS PROVIDED BY THE ACT OF JANUARY 26,	
9	1968 (P.L.48, NO.9), AND TO POLITICAL SUBDIVISIONS	
10	AND ORGANIZATIONS FOR SOCIAL SERVICE PROGRAMS....	1,300,000
11	FOR THE PAYMENT OF GRANTS TO LOCAL GOVERNMENTS	
12	OR REGIONAL COUNCILS OF GOVERNMENT TO ASSIST IN	
13	DEVELOPING AND IMPLEMENTING COOPERATIVE	
14	AGREEMENTS TO SUPPLY MUNICIPAL SERVICES.....	75,000
15	FOR THE PAYMENTS OF GRANTS TO COUNTIES,	
16	CITIES, BOROUGH, TOWNSHIPS, TOWNS OR REGIONS FOR	
17	PLANNING ASSISTANCE.....	200,000
18	TO THE COUNCIL ON DRUG AND ALCOHOL ABUSE	
19	FOR THE SALARIES, WAGES AND ALL NECESSARY	
20	EXPENSES FOR THE PROPER CONDUCT OF THE COUNCIL	
21	ON DRUG AND ALCOHOL.....	2,553,000
22	FOR GRANTS TO COUNTIES AND TO PRIVATE	
23	FACILITIES TO FINANCE DRUG AND ALCOHOL ABUSE	
24	TREATMENT AND PREVENTION PROGRAMS.....	18,952,000
25	TO THE DEPARTMENT OF EDUCATION	
26	FOR THE SALARIES, WAGES AND ALL NECESSARY	
27	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
28	DEPARTMENT OF EDUCATION, INCLUDING CRIMINAL LAW	
29	ENFORCEMENT, GENERAL INSTRUCTION, SPECIAL	
30	EDUCATION, COMPENSATORY PROGRAMS, VOCATIONAL	

1	EDUCATION, HIGHER EDUCATION-PROFESSIONAL SUPPORT	
2	SERVICES, ACHIEVING ECONOMIC INDEPENDENCE-	
3	SOCIALLY AND ECONOMICALLY DISADVANTAGED, LOCAL	
4	RECREATION AREAS AND FACILITIES.....	12,990,000
5	FOR THE OPERATION OF THE STATE LIBRARY,	
6	PROVIDING REFERENCE SERVICES AND ADMINISTERING	
7	AID TO PUBLIC LIBRARIES.....	1,455,000
8	PAYMENT OF RENTAL CHARGES TO THE GENERAL STATE	
9	AUTHORITY FOR CAPITAL IMPROVEMENTS AT STATE-AIDED	
10	EDUCATIONAL INSTITUTIONS.....	4,254,000
11	OPERATION, MAINTENANCE AND ADMINISTRATION OF	
12	THE STATE COLLEGES AND STATE-OWNED UNIVERSITY	
13	INCLUDING THE MCKEEVER ENVIRONMENTAL CENTER AND	
14	SUMMER PROGRAMS OF THE MARINE SCIENCE CONSORTIUM,	
15	INC.....	169,491,000
16	OPERATION, MAINTENANCE AND ADMINISTRATION	
17	OF THE PENNSYLVANIA STATE ORAL SCHOOL AT	
18	SCRANTON.....	1,747,000
19	OPERATION, MAINTENANCE AND ADMINISTRATION	
20	OF SCOTLAND SCHOOL FOR VETERANS' CHILDREN.....	4,052,000
21	OPERATION, MAINTENANCE AND ADMINISTRATION	
22	OF THE THADDEUS STEVENS TRADE SCHOOL AT	
23	LANCASTER.....	1,870,000
24	FOR PAYMENTS OF SUBSIDIES TO SCHOOL DISTRICTS	
25	ON ACCOUNT OF BASIC INSTRUCTIONAL AND VOCATIONAL	
26	EDUCATION COSTS: PROVIDED, THAT THE SECRETARY	
27	OF EDUCATION, WITH THE APPROVAL OF THE GOVERNOR,	
28	MAY MAKE PAYMENTS FROM THIS APPROPRIATION IN	
29	ADVANCE OF THE DUE DATE PRESCRIBED BY LAW TO	
30	SCHOOL DISTRICTS WHICH ARE FINANCIALLY HANDI-	

1	CAPPED, WHENEVER HE SHALL DEEM IT NECESSARY	
2	TO MAKE SUCH ADVANCED PAYMENTS TO ENABLE THE	
3	SCHOOL DISTRICTS TO KEEP THEIR PUBLIC SCHOOLS	
4	OPEN.....	1,270,225,000
5	PAYMENTS TO SCHOOL DISTRICTS ON ACCOUNT	
6	OF ANNUAL RENTAL OR SINKING FUND CHARGES ON	
7	SCHOOL BUILDINGS.....	142,000,000
8	PAYMENTS TO SCHOOL DISTRICTS AND INTERMEDIATE	
9	UNITS ON ACCOUNT OF PUPIL TRANSPORTATION.....	68,505,000
10	FOR PAYMENTS TO SCHOOL DISTRICTS AND	
11	INTERMEDIATE UNITS ON ACCOUNT OF SPECIAL	
12	EDUCATION OF EXCEPTIONAL CHILDREN.....	88,250,000
13	FOR PAYMENTS TO SCHOOL DISTRICTS ON ACCOUNT	
14	OF HOME BOUND INSTRUCTION.....	500,000
15	FOR PAYMENTS FOR TUITION TO SCHOOL DISTRICTS	
16	PROVIDING EDUCATION TO NONRESIDENT ORPHANED	
17	CHILDREN PLACED IN PRIVATE HOMES BY THE COURT	
18	AND NONRESIDENT INMATES OF CHILDREN'S	
19	INSTITUTIONS.....	10,000,000
20	FOR PAYMENTS OF ANNUAL FIXED CHARGES TO	
21	SCHOOL DISTRICTS IN LIEU OF TAXES FOR LAND	
22	ACQUIRED BY THE COMMONWEALTH FOR WATER	
23	CONSERVATION OR FLOOD PREVENTION.....	40,000
24	FOR PAYMENTS TO INTERMEDIATE UNITS FOR	
25	MAINTENANCE OF SUMMER SCHOOLS FOR SCHOOL AGE	
26	CHILDREN OF MIGRANT LABORERS.....	72,000
27	TO PROVIDE GRANTS TO SCHOOL DISTRICTS TO	
28	ASSIST IN MEETING THE MATCHING REQUIREMENTS OF	
29	FEDERAL GRANTS RECEIVED UNDER FEDERAL PROGRAMS	
30	FOR THE EDUCATION OF THE DISADVANTAGED WHERE	

1	SUCH PROGRAM MEET CRITERIA ESTABLISHED BY THE	
2	DEPARTMENT OF EDUCATION.....	1,000,000
3	FOR SPECIAL EDUCATION - APPROVED PRIVATE	
4	SCHOOLS.....	27,815,000
5	FOR ANNUAL PAYMENTS NOT TO EXCEED \$500 PER	
6	STUDENT TO INSTITUTIONS OF HIGHER LEARNING FOR	
7	DEFRAYING THE EXPENSES OF DEAF OR BLIND STUDENTS.	35,000
8	FOR PAYMENT OF THE COMMONWEALTH'S SHARE OF	
9	THE APPROVED OPERATING COSTS AND LEASE PAYMENTS	
10	OF INTERMEDIATE UNITS.....	7,333,000
11	FOR GRANTS TO SCHOOL DISTRICTS TO ASSIST IN	
12	MEETING FEDERAL MATCHING REQUIREMENTS FOR GRANTS	
13	RECEIVED UNDER THE FEDERAL CHILD NUTRITION ACT,	
14	AND TO AID IN PROVIDING A FOOD PROGRAM FOR	
15	NEEDY CHILDREN.....	6,240,000
16	FOR PAYMENT INTO THE SOCIAL SECURITY CONTRIBU-	
17	TION FUND THE COMMONWEALTH'S SHARE OF FEDERAL	
18	SOCIAL SECURITY TAXES FOR PUBLIC SCHOOL	
19	EMPLOYEES.....	64,000,000
20	FOR PAYMENT OF REQUIRED CONTRIBUTION INTO	
21	THE CONTINGENT RESERVE AND SUPPLEMENTAL ACCOUNTS	
22	OF THE PUBLIC SCHOOL EMPLOYEES' RETIREMENT FUND..	152,000,000
23	FOR PAYMENT OF REQUIRED CONTRIBUTION INTO THE	
24	FORMER TEACHERS' ACCOUNT OF THE PUBLIC SCHOOL	
25	EMPLOYEES' RETIREMENT FUND.....	10,000
26	FOR OPERATION AND ADMINISTRATION OF PROGRAMS	
27	OF EDUCATION AND TRAINING AT YOUTH DEVELOPMENT	
28	CENTERS.....	3,445,000
29	FOR OPERATION AND ADMINISTRATION OF PROGRAMS	
30	OF EDUCATION AND TRAINING AT STATE SCHOOLS AND	

1	HOSPITALS.....	7,350,000
2	FOR SERVICES TO NONPUBLIC SCHOOLS.....	19,341,000
3	FOR TEXTBOOKS FOR NONPUBLIC SCHOOLS.....	8,596,000
4	FOR STUDENT SUPPLIES FOR NONPUBLIC SCHOOLS....	2,149,000
5	FOR GRANTS TO PUBLIC LIBRARIES FOR THE	
6	DEVELOPMENT AND IMPROVEMENT OF A STATEWIDE SYSTEM	
7	OF LIBRARIES AND LIBRARY SERVICES, INCLUDING	
8	STATE AID TO LOCAL LIBRARIES, COUNTY LIBRARIES,	
9	DISTRICT LIBRARY CENTERS AND REGIONAL LIBRARY	
10	RESOURCE CENTERS.....	8,896,000
11	TO PROVIDE AID TO THE FREE LIBRARY OF	
12	PHILADELPHIA AND THE CARNEGIE LIBRARY OF	
13	PITTSBURGH, TO MEET THE COSTS INCURRED IN	
14	SERVING AS REGIONAL LIBRARIES IN THE DISTRIBUTION	
15	OF BRAILLE READING MATERIALS, TALKING BOOK	
16	MACHINES AND OTHER READING MATERIALS, TO PERSONS	
17	WHO ARE BLIND OR OTHERWISE HANDICAPPED.....	858,000
18	FOR GRANTS OR FOR PURCHASING, PRODUCING,	
19	RECORDING AND DISTRIBUTING PROGRAMMING, OR	
20	PROVIDING AND PROCURING EQUIPMENT AND AUXILIARY	
21	SERVICES IN CONNECTION WITH THE ESTABLISHMENT,	
22	OPERATION AND UTILIZATION OF EDUCATIONAL	
23	TELEVISION AND RADIO BROADCASTING NETWORKS	
24	FACILITIES.....	780,000
25	FOR REGIONAL EDUCATIONAL BROADCASTING	
26	COUNCILS WHICH HAVE BEEN APPROVED IN ACCORDANCE	
27	WITH THE STATE PLAN FOR EDUCATIONAL BROADCASTING	
28	BY THE DEPARTMENT OF EDUCATION.....	175,000
29	THE FUNDS HEREBY APPROPRIATED SHALL BE IN	
30	ADDITION TO ANY OTHER APPROPRIATION OR ALLOCATION	

1 OF FUNDS FOR EDUCATIONAL BROADCASTING PURPOSES
2 AND SHALL BE USED TO ESTABLISH EDUCATIONAL
3 PROGRAM NEEDS, TO IMPROVE THE UTILIZATION OF
4 EDUCATIONAL TELEVISION, TO EVALUATE THE EFFECTIVE-
5 NESS OF EDUCATIONAL TELEVISION AND TO PRODUCE
6 PROGRAMMING.

7 FOR DEVELOPMENT, ADMINISTRATION AND COORDINA-
8 TION OF EDUCATIONAL AND TRAINING PROGRAMS AT THE
9 STATE-OWNED ADULT CORRECTIONAL INSTITUTIONS..... 2,152,000

10 FOR PAYMENT OF APPROVED OPERATING AND CAPITAL
11 EXPENSES OF COMMUNITY COLLEGES AND TECHNICAL
12 INSTITUTES..... 44,892,000

13 FOR HIGHER EDUCATION EQUAL OPPORTUNITY
14 PROGRAM GRANTS..... 3,350,000

15 FOR THE OPERATION OF THE ETHNIC HERITAGE
16 STUDIES CENTER..... 50,000

17 FOR THE PENNSYLVANIA HIGHER EDUCATION
18 ASSISTANCE AGENCY

19 FOR PAYMENT OF ALL SCHOLARSHIPS AND EDUCATION
20 ASSISTANCE GRANTS, INCLUDING THOSE TO VETERANS,
21 AND DEPENDENTS OF PRISONERS OF WAR OR MISSING IN
22 ACTION SOLDIERS, AND FOR DEATH AND DISABILITY
23 HARDSHIP CASES..... 68,440,000

24 FOR THE PURPOSE OF BEING HELD IN RESERVE TO
25 GUARANTEE LOANS FOR THE PAYMENT OF LENDER
26 PARTICIPATION INCENTIVES..... 3,200,000

27 FOR THE PURPOSE OF ASSISTING APPROVED
28 INSTITUTIONS OF HIGHER LEARNING IN SECURING AND
29 OBTAINING MAXIMUM PARTICIPATION IN FEDERAL
30 STUDENT AID FUNDS TO BE USED AS FINANCIAL AID

1	TO STUDENTS IN MEETING THEIR COSTS OF ATTENDANCE	
2	AT SUCH INSTITUTIONS.....	1,500,000
3	FOR THE PURPOSE OF ADMINISTERING THE PROGRAMS	
4	OF THE AGENCY INCLUDING PAYMENT OF LENDER	
5	PARTICIPATION INCENTIVES.....	4,160,000
6	FOR INSTITUTIONAL ASSISTANCE GRANTS TO BE	
7	ALLOTTED BY THE PENNSYLVANIA HIGHER EDUCATION	
8	ASSISTANCE AGENCY FOR THE ACADEMIC YEAR BEGINNING	
9	ON OR ABOUT SEPTEMBER 1, 1976 PURSUANT TO THE	
10	CRITERION CONTAINED IN THE ACT OF JULY 18, 1974	
11	(P.L.483, NO.174).....	12,000,000
12	TO THE DEPARTMENT OF ENVIRONMENTAL RESOURCES	
13	FOR THE SALARIES, WAGES AND ALL NECESSARY	
14	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
15	DEPARTMENT OF ENVIRONMENTAL RESOURCES INCLUDING	
16	FLOOD CONTROL, PREVENTION, CONTROL AND EXTINCTION	
17	OF FOREST FIRES, REDUCTION OF DISEASE AND INSECT	
18	DAMAGE TO FORESTS, AIR POLLUTION CONTROL, WATER	
19	QUALITY MANAGEMENT, COMMUNITY ENVIRONMENT	
20	MANAGEMENT, OCCUPATIONAL HEALTH AND SAFETY,	
21	RADIOLOGICAL HEALTH, DEVELOPMENT, UTILIZATION	
22	AND REGULATION OF WATER, LAND AND MINERAL	
23	RESOURCES, AND DEVELOPMENT, OPERATION AND	
24	MAINTENANCE OF RECREATIONAL AREAS AND FACILITIES.	44,810,000
25	FOR DEEP MINE SAFETY INSPECTIONS.....	2,144,000
26	FOR OPERATION AND MAINTENANCE OF STATE PARKS..	18,458,000
27	FOR INSECT CONTROL.....	400,000
28	FOR THE PAYMENT OF THE COST OF MANPOWER,	
29	EQUIPMENT AND MATERIALS USED IN THE CONTROL AND	
30	EXTINCTION OF FOREST FIRES.....	100,000

1	FOR PAYMENTS TO MUNICIPALITIES OR MUNICIPAL	
2	AUTHORITIES FOR UP TO 50% OF THE COST OF ACQUIR-	
3	ING LANDS AND RIGHTS-OF-WAY AND RELOCATING ROADS	
4	AND UTILITIES TO QUALIFY FOR FEDERAL FLOOD	
5	CONTROL PROJECTS.....	745,000
6	FOR GRANTS TO COUNTIES, MUNICIPALITIES AND	
7	AUTHORITIES TO ASSIST THEM IN PREPARING OFFICIAL	
8	PLANS FOR SEWAGE SYSTEMS.....	250,000
9	FOR REIMBURSEMENT TO MUNICIPALITIES TOWARD	
10	THE COSTS INCURRED BY THEM IN THE ENFORCEMENT	
11	OF THE SEWAGE FACILITIES ACT.....	600,000
12	FOR THE SUPPORT OF THE OHIO RIVER VALLEY	
13	WATER SANITATION COMMISSION, REQUISITIONS TO	
14	BE SIGNED BY THE SECRETARY OF ENVIRONMENTAL	
15	RESOURCES.....	55,000
16	FOR THE COMMONWEALTH'S SHARE OF UTILITIES	
17	FOR SANITARY SEWAGE FACILITIES SERVING PYMATUNING	
18	STATE PARK.....	400,000
19	FOR THE COMMONWEALTH'S SHARE OF UTILITIES	
20	FOR STORM DRAINAGE SERVING MANSFIELD STATE	
21	COLLEGE.....	154,000
22	FOR GRANTS TO COUNTIES, MUNICIPALITIES AND	
23	AUTHORITIES TO ASSIST THEM IN PREPARING OFFICIAL	
24	PLANS FOR SOLID WASTE DISPOSAL SYSTEMS.....	150,000
25	TO PROVIDE GRANTS FOR RAT CONTROL PROGRAMS	
26	INCLUDING, BUT NOT LIMITED TO, EXTERMINATION	
27	MEASURES, IMPROVEMENT OF REFUSE COLLECTION AND	
28	GARBAGE COLLECTIONS, SERVICES AND COMMUNITY	
29	EDUCATIONAL ACTIVITIES DESIGNED TO PROMOTE	
30	PARTICIPATION AND SUPPORT OF THE PROGRAMS BY	

1	RESIDENTS AND PROPERTY OWNERS.....	500,000
2	FOR PAYMENT OF THE GREAT LAKES BASIN	
3	COMMISSION AS THE COMMONWEALTH'S ASSESSMENT AND	
4	PAYMENT FOR PARTICIPATION IN THE PROGRAMS	
5	AND PLANS OF THE GREAT LAKES BASIN COMMISSION....	15,000
6	PAYMENT OF PENNSYLVANIA'S SHARE OF THE	
7	EXPENSES OF THE RIVER MASTER FOR THE DELAWARE	
8	RIVER.....	36,000
9	FOR PAYMENT TO THE OHIO RIVER BASIN COMMISSION	
10	AS THE COMMONWEALTH'S ASSESSMENT AND PAYMENT	
11	FOR PARTICIPATION IN THE DEVELOPMENT OF A	
12	WATER RESOURCES PROGRAM FOR THE OHIO RIVER BASIN.	30,000
13	FOR THE SUPPORT OF THE SUSQUEHANNA RIVER BASIN	
14	COMMISSION, REQUISITIONS TO BE SIGNED BY THE	
15	SECRETARY OF ENVIRONMENTAL RESOURCES.....	150,000
16	FOR THE SUPPORT OF THE POTOMAC RIVER BASIN	
17	ADVISORY COMMITTEE, REQUISITIONS TO BE SIGNED	
18	BY THE SECRETARY OF ENVIRONMENTAL RESOURCES.....	8,000
19	FOR THE SUPPORT OF THE INTERSTATE COMMISSION	
20	ON THE POTOMAC RIVER BASIN, REQUISITIONS TO BE	
21	SIGNED BY THE SECRETARY OF ENVIRONMENTAL	
22	RESOURCES.....	16,000
23	FOR THE CONDUCT OF THE WORK OF THE DELAWARE	
24	RIVER BASIN COMMISSION TO BE PAID IN FAVOR OF	
25	THE CHAIRMAN OF SAID COMMISSION WHO SHALL FILE	
26	AN ACCOUNTING WITH THE AUDITOR GENERAL.....	391,000
27	PAYMENT OF ANNUAL FIXED CHARGES IN LIEU OF	
28	TAXES TO COUNTIES, SCHOOL DISTRICTS AND TOWNSHIPS	
29	ON FOREST LANDS.....	399,000
30	FOR PAYMENT BY THE STATE CONSERVATION	

1	COMMISSION TO LOCAL SPONSORS FOR SUPPORT OF SMALL	
2	WATERSHED PROJECTS.....	75,000
3	FOR PAYMENTS TO CONSERVATION DISTRICTS FOR	
4	EMPLOYMENT OF EXECUTIVE ASSISTANTS ON A 50% COST-	
5	SHARING BASIS, NOT TO EXCEED \$5,000 PER DISTRICT	
6	FOR THE STATE'S SHARE.....	100,000
7	FOR PAYMENT OF PENNSYLVANIA'S SHARE OF THE	
8	COSTS OF THE INTERSTATE MINING COMMISSION.....	10,000
9	PAYMENT OF ANNUAL FIXED CHARGES IN LIEU OF	
10	TAXES TO COUNTIES AND TOWNSHIPS ON LAND ACQUIRED	
11	FOR WATER CONSERVATION AND FLOOD CONTROL.....	9,000
12	PAYMENT OF ANNUAL FIXED CHARGES IN LIEU OF	
13	TAXES TO POLITICAL SUBDIVISIONS OR SCHOOL	
14	DISTRICTS ON LANDS ACQUIRED BY THE COMMONWEALTH	
15	FOR PROJECT 70.....	275,000
16	TO THE PENNSYLVANIA FISH COMMISSION	
17	FOR THE SUPPORT OF THE ATLANTIC STATES MARINE	
18	FISHERIES COMMISSION.....	3,000
19	TO THE DEPARTMENT OF GENERAL SERVICES	
20	FOR SALARIES, WAGES AND ALL NECESSARY EXPENSES	
21	FOR THE PROPER ADMINISTRATION OF THE DEPARTMENT	
22	OF GENERAL SERVICES INCLUDING DISTRIBUTION OF	
23	SURPLUS STATE PROPERTY, PURCHASE, MAINTENANCE	
24	AND DISPOSITION OF STATE AUTOMOTIVE EQUIPMENT,	
25	STANDARDS AND SPECIFICATIONS OF COMMODITIES FOR	
26	STATE AGENCIES, PURCHASE OF COMMODITIES FOR STATE	
27	AGENCIES, REAL ESTATE AND INSURANCE, BUILDING,	
28	CONSTRUCTION AND ENGINEERING, MAINTENANCE AND	
29	CUSTODY OF STATE OFFICE BUILDINGS AND GROUNDS,	
30	GENERAL SERVICES, FEDERAL SURPLUS PROPERTY, AND	

1	DISTRIBUTION OF FEDERAL SURPLUS COMMODITIES.....	27,073,000
2	PRINTING AND DISTRIBUTION OF THE PENNSYLVANIA	
3	MANUAL.....	145,000
4	PAYMENT OF RENTAL CHARGES TO THE GENERAL	
5	STATE AUTHORITY.....	54,500,000
6	TO THE DEPARTMENT OF HEALTH	
7	FOR SALARIES, WAGES AND ALL NECESSARY EXPENSES	
8	FOR THE PROPER ADMINISTRATION OF THE DEPARTMENT	
9	OF HEALTH INCLUDING RESEARCH AND HEALTH INFORMA-	
10	TION, MEDICAL FACILITIES REVIEW, HEALTH SERVICES	
11	DEVELOPMENT, DISEASE PREVENTION, DETECTION AND	
12	DIAGNOSIS, OUTPATIENT TREATMENT, INPATIENT	
13	TREATMENT AND LIFE MAINTENANCE.....	30,695,000
14	FOR EMERGENCY HEALTH SERVICES.....	1,200,000
15	FOR THE PURPOSE OF DEVELOPING, OPERATING AND	
16	PURCHASING HEMOPHILIA SERVICES.....	1,190,000
17	FOR THE PURPOSE OF DEVELOPING, OPERATING AND	
18	PURCHASING SICKLE CELL ANEMIA SERVICES.....	543,000
19	FOR THE PURPOSE OF DEVELOPING, OPERATING AND	
20	PURCHASING RENAL DISEASE SERVICES.....	2,662,000
21	FOR THE PURPOSE OF DEVELOPING, OPERATING AND	
22	PURCHASING COAL WORKERS PNEUMOCONIOSIS SERVICES..	907,000
23	FOR THE OPERATION, MAINTENANCE AND ADMINISTRA-	
24	TION OF THE ELIZABETHTOWN HOSPITAL FOR CHILDREN	
25	AND YOUTH.....	4,267,000
26	REIMBURSEMENT TO SCHOOL DISTRICTS ON ACCOUNT	
27	OF HEALTH SERVICES.....	11,960,000
28	PROVIDING AID TO COUNTIES IN THE ESTABLISH-	
29	MENT AND MAINTENANCE OF LOCAL HEALTH DEPARTMENTS.	7,146,000
30	FOR PAYMENT TO THE INSTITUTE FOR CANCER	

1	RESEARCH, INCORPORATED, FOX CHASE, PHILADELPHIA,	
2	PENNSYLVANIA FOR THE OPERATION AND MAINTENANCE	
3	OF THE CANCER RESEARCH PROGRAM.....	418,000
4	FOR PAYMENT TO THE WISTAR INSTITUTE OF	
5	PHILADELPHIA, PENNSYLVANIA FOR RESEARCH IN THE	
6	FIELD OF CELLULAR BIOLOGY.....	200,000
7	FOR PAYMENT TO THE INGLIS HOUSE OF PHILADELPHIA	
8	FOR THE DETECTION AND DIAGNOSIS OF NEUROLOGICAL	
9	DISEASES.....	30,000
10	FOR THE FOLLOWING RESEARCH PROGRAMS:	
11	LANKENAU HOSPITAL - RESEARCH.....	75,000
12	CARDIO-VASCULAR STUDIES - PHILADELPHIA GENERAL	
13	HOSPITAL.....	60,000
14	CARDIO-VASCULAR STUDIES - ST. FRANCIS HOSPITAL,	
15	PITTSBURGH.....	60,000
16	FOR OUTPATIENT-INPATIENT TREATMENT:	
17	CEREBRAL PALSY - ST. CHRISTOPHERS HOSPITAL....	75,000
18	CEREBRAL DYSFUNCTION - CHILDREN'S HOSPITAL,	
19	PITTSBURGH.....	25,000
20	LANCASTER CLEFT PALATE.....	30,000
21	PITTSBURGH CLEFT PALATE.....	30,000
22	DIAGNOSIS AND TREATMENT OF COOLEYS ANEMIA.....	120,000
23	TO THE PENNSYLVANIA HISTORICAL AND MUSEUM COMMISSION	
24	FOR THE SALARIES, WAGES AND ALL NECESSARY	
25	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
26	PENNSYLVANIA HISTORICAL AND MUSEUM COMMISSION	
27	INCLUDING DEVELOPMENT AND PROMOTION OF	
28	PENNSYLVANIA STATE AND LOCAL HISTORY, MUSEUM	
29	DEVELOPMENT AND OPERATIONS, AND DEVELOPMENT	
30	AND PRESERVATION OF HISTORICAL SITES AND	

1	PROPERTIES.....	5,664,000
2	ADMINISTRATION OF THE VALLEY FORGE PARK	
3	COMMISSION AND OPERATION AND MAINTENANCE OF THE	
4	VALLEY FORGE STATE PARK.....	703,000
5	ADMINISTRATION OF THE WASHINGTON CROSSING	
6	PARK COMMISSION AND OPERATION AND MAINTENANCE	
7	OF THE WASHINGTON CROSSING STATE PARK.....	542,000
8	ADMINISTRATION OF THE BRANDYWINE BATTLEFIELD	
9	PARK COMMISSION AND OPERATION AND MAINTENANCE	
10	OF BRANDYWINE BATTLEFIELD PARK.....	112,000
11	TO THE DEPARTMENT OF INSURANCE	
12	FOR THE SALARIES, WAGES AND ALL NECESSARY	
13	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
14	DEPARTMENT OF INSURANCE INCLUDING POLICYHOLDER	
15	SERVICES AND PROTECTION, REGULATION OF RATES	
16	AND POLICIES, LIQUIDATION OF COMPANIES AND	
17	REGULATION OF COMPANIES.....	4,930,000
18	TO THE DEPARTMENT OF JUSTICE	
19	FOR THE SALARIES, WAGES AND ALL NECESSARY	
20	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
21	DEPARTMENT OF JUSTICE INCLUDING REVENUE COLLEC-	
22	TION AND ADMINISTRATION, CRIMINAL LAW ENFORCE-	
23	MENT, AND REGULATION OF CONSUMER PRODUCTS AND	
24	PROMOTION OF FAIR BUSINESS PRACTICES.....	8,645,000
25	FOR SALARIES, WAGES AND ALL NECESSARY EX-	
26	PENSES OF THE BUREAU OF DRUG CONTROL AND THE	
27	OFFICE OF DRUG LAW ENFORCEMENT.....	3,084,000
28	FOR THE OPERATION AND ADMINISTRATION OF THE	
29	PENNSYLVANIA CRIME COMMISSION.....	255,000
30	FOR SALARIES, WAGES AND ALL NECESSARY EX-	

1	PENSES OF THE JUVENILE COURT JUDGES' COMMIS-	
2	SION.....	197,000
3	FOR THE OPERATION, MAINTENANCE AND ADMINIS-	
4	TRATION OF THE STATE CORRECTIONAL INSTITUTIONS	
5	AND COMMUNITY TREATMENT CENTERS.....	71,073,000
6	FOR PAYMENTS OF GRANTS TO POLITICAL SUB-	
7	DIVISIONS TO ASSIST IN THE IMPROVEMENT OF	
8	JUVENILE PROBATION SERVICES.....	1,568,000
9	FOR AID FOR LOCAL LAW ENFORCEMENT.....	1,110,000
10	TO THE DEPARTMENT OF LABOR AND INDUSTRY	
11	FOR SALARIES, WAGES AND ALL NECESSARY EX-	
12	PENSES FOR THE PROPER ADMINISTRATION OF THE	
13	DEPARTMENT OF LABOR AND INDUSTRY, INCLUDING	
14	REGULATION OF CONSUMER PRODUCTS AND PROMOTION	
15	OF FAIR BUSINESS PRACTICE, ACCIDENT PREVENTION,	
16	OCCUPATIONAL HEALTH AND SAFETY, INCOME MAIN-	
17	TENANCE, AND INDUSTRIAL RELATIONS STABILITY.....	11,589,000
18	FOR OCCUPATIONAL DISEASE PAYMENTS.....	28,000,000
19	FOR THE COMMONWEALTH'S SHARE OF THE COST	
20	OF THE WORK INCENTIVE PROGRAM TO PROVIDE PER-	
21	MANENT JOBS AT DECENT PAY FOR ELIGIBLE PERSONS	
22	RECEIVING AID TO FAMILIES WITH DEPENDENT	
23	CHILDREN.....	250,000
24	FOR THE PAYMENT TO THE VOCATIONAL REHA-	
25	BILITATION FUND FOR WORK OF THE STATE BOARD	
26	OF VOCATIONAL REHABILITATION.....	9,230,000
27	TO THE DEPARTMENT OF MILITARY AFFAIRS	
28	FOR SALARIES, WAGES AND ALL NECESSARY EX-	
29	PENSES FOR THE PROPER ADMINISTRATION OF THE	
30	DEPARTMENT OF MILITARY AFFAIRS INCLUDING	

1	EMERGENCY DISASTER ASSISTANCE, FINANCIAL	
2	ASSISTANCE TO STUDENTS, AND INCOME MAINTENANCE...	7,558,000
3	FOR PURCHASE OF HELICOPTER LIABILITY IN-	
4	SURANCE.....	300,000
5	OPERATION AND MAINTENANCE OF THE SOLDIERS'	
6	AND SAILORS' HOME AT ERIE.....	851,000
7	FOR PAYMENT OF GRATUITIES FOR THE EDUCATION	
8	OF CHILDREN OF CERTAIN VETERANS.....	75,000
9	FOR ASSISTANCE TO VETERANS WHO ARE ILL OR	
10	DISABLED AND WITHOUT MEANS OF SUPPORT.....	700,000
11	FOR PENSIONS FOR VETERANS BLINDED THROUGH	
12	SERVICE CONNECTED INJURIES OR DISEASE.....	80,000
13	FOR PAYMENT OF PENSIONS TO DEPENDENTS OF	
14	SOLDIERS OF THE PENNSYLVANIA NATIONAL GUARD	
15	KILLED IN THE LINE OF DUTY.....	10,000
16	TO THE MILK MARKETING BOARD	
17	FOR PAYMENT INTO THE MILK MARKETING FUND IN	
18	THE STATE TREASURY FOR THE PURPOSE FOR WHICH	
19	SUCH FUND IS APPROPRIATED.....	700,000
20	TO THE PENNSYLVANIA BOARD OF PROBATION AND PAROLE	
21	FOR THE SALARIES, WAGES AND ALL NECESSARY	
22	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
23	BOARD OF PROBATION AND PAROLE REINTEGRATION OF	
24	OFFENDERS.....	8,073,000
25	PAYMENTS FOR GRANTS-IN-AID TO COUNTIES FOR	
26	PROVIDING IMPROVED ADULT PROBATION SERVICES.....	1,679,000
27	TO THE DEPARTMENT OF PUBLIC WELFARE	
28	FOR SALARIES, WAGES AND ALL NECESSARY EX-	
29	PENSES FOR THE PROPER ADMINISTRATION OF THE	
30	DEPARTMENT OF PUBLIC WELFARE INCLUDING MEDICAL	

1	FACILITIES REVIEW, HEALTH SERVICES SUPPORT AND	
2	DEVELOPMENT, MENTAL HEALTH SYSTEMS, SERVICES TO	
3	THE COMMUNITIES, FAMILY SUPPORT SERVICES, MEN-	
4	TAL RETARDATION SYSTEMS AND INCOME MAINTENANCE...	20,204,000
5	FOR THE OPERATION, MAINTENANCE AND ADMINIS-	
6	TRATION OF STATE YOUTH DEVELOPMENT CENTERS,	
7	YOUTH DEVELOPMENT DAY TREATMENT CENTERS, AND	
8	YOUTH FORESTRY CAMPS AND FOR THE MAINTENANCE OF	
9	DELINQUENT BOYS AND GIRLS IN SUCH CAMPS, AND	
10	FOR THE PURCHASE OF COMMUNITY RESIDENTIAL CARE	
11	FOR TRAINEES BOARDED OUT BY THE AFOREMENTIONED	
12	INSTITUTIONS.....	24,330,000
13	FOR THE OPERATION, MAINTENANCE AND ADMINIS-	
14	TRATION OF THE STATE RESTORATION CENTERS.....	6,538,000
15	FOR THE OPERATION, MAINTENANCE AND ADMINIS-	
16	TRATION OF THE STATE MEDICAL AND SURGICAL HOS-	
17	PITALS.....	7,243,000
18	FOR THE OPERATION, MAINTENANCE AND ADMINIS-	
19	TRATION OF THE STATE INSTITUTIONS FOR THE MEN-	
20	TALLY ILL AND THE MENTALLY RETARDED.....	346,987,000
21	FOR ADMINISTRATION OF THE MENTAL HEALTH	
22	AND MENTAL RETARDATION ACT OF 1966 EXCLUSIVE	
23	OF CONSTRUCTION OF ANY NEW FACILITIES, FOR	
24	PAYMENTS TO REIMBURSE COUNTIES, COUNTY INSTI-	
25	TUTION DISTRICTS AND PRIVATE INSTITUTIONS FOR	
26	THE CARE OF MENTAL PATIENTS BOARDED OUT BY	
27	THE STATE INSTITUTIONS FOR THE MENTALLY ILL	
28	AND MENTALLY RETARDED.....	91,261,000
29	FOR GRANTS TO COUNTIES TO PURCHASE COM-	
30	MUNITY BASED RESIDENTIAL CARE, TREATMENT AND	

1	TRAINING FOR THE MENTALLY RETARDED.....	15,000,000
2	FOR ASSISTANCE PAYMENTS AND COUNTY ADMINIS-	
3	TRATION OF THE PUBLIC ASSISTANCE PROGRAMS AND	
4	MEDICAL ASSISTANCE PROGRAMS.	
5	CASH ASSISTANCE.....	522,514,000
6	COUNTY ADMINISTRATION.....	99,894,000
7	CLAIMS SETTLEMENT.....	3,173,000
8	MEDICAL ASSISTANCE.....	345,861,000
9	PUBLIC NURSING HOMES.....	10,000,000
10	SUPPLEMENTAL GRANTS - AGED, BLIND AND	
11	DISABLED.....	66,596,000
12	PROVIDED, THAT ANY RULE, REGULATION OR POLICY	
13	ADOPTED BY THE SECRETARY OF PUBLIC WELFARE DURING	
14	THE FISCAL PERIOD 1976-77 WHICH ADDS TO THE COST	
15	OF ANY PUBLIC ASSISTANCE PROGRAMS SHALL BE EFFECT-	
16	IVE ONLY FROM AND AFTER THE DATE UPON WHICH IT IS	
17	APPROVED AS TO THE AVAILABILITY OF FUNDS BY THE	
18	GOVERNOR.	
19	FOR THE PURPOSE OF DEVELOPING, OPERATING AND	
20	PURCHASING SERVICES FOR THE AGING, INCLUDING	
21	BUT NOT LIMITED TO HOMEMAKING SERVICES, COM-	
22	MUNITY CARE SERVICES, FOSTER CARE SERVICES, PRO-	
23	TECTIVE CARE SERVICES AND COUNSELING SERVICES....	8,058,000
24	FOR SUBSIDY PAYMENTS FOR SERVICES FOR THE	
25	BLIND.....	840,000
26	FOR PAYMENT TO COUNTIES FOR CHILD WELFARE	
27	PROGRAMS AND FOR THE CARE OF DELINQUENT AND	
28	DEPRIVED CHILDREN COMMITTED BY THE COURTS TO	
29	A PRIVATE OR PUBLIC FACILITY.....	32,689,000
30	FOR THE PURPOSE OF DEVELOPING, OPERATING	

1	AND PURCHASING DAY-CARE SERVICES FOR CHILDREN	
2	FROM STATE APPROVED FACILITIES.....	17,563,000
3	FOR PAYMENT OF GRANTS TO ASSIST IN THE DE-	
4	VELOPMENT OF YOUTH SERVICES SYSTEMS AND SPECIAL	
5	CRIME PREVENTION PROGRAMS FOR JUVENILES BY PRO-	
6	VIDING A PART OF THE COST.....	1,650,000
7	FOR PAYMENT TO THE HOME FOR CRIPPLED CHILD-	
8	REN, PITTSBURGH, PENNSYLVANIA, FOR MAINTENANCE	
9	IN ACCORDANCE WITH THE RULES AND REGULATIONS	
10	ISSUED BY THE DEPARTMENT OF PUBLIC WELFARE AND	
11	THE DEPARTMENT OF THE AUDITOR GENERAL AS PRE-	
12	SCRIBED BY LAW.....	375,000
13	FOR PAYMENT TO CHILDREN'S HEART HOSPITAL,	
14	PHILADELPHIA, PENNSYLVANIA, FOR MAINTENANCE	
15	IN ACCORDANCE WITH THE RULES AND REGULATIONS	
16	ISSUED BY THE DEPARTMENT OF PUBLIC WELFARE	
17	AND THE DEPARTMENT OF THE AUDITOR GENERAL AS	
18	PRESCRIBED BY LAW.....	750,000
19	THE HOSPITALS NAMED ABOVE SHALL FILE A	
20	REPORT WITH THE DEPARTMENT OF THE AUDITOR	
21	GENERAL WITHIN 90 DAYS OF THE LAST DAY OF	
22	EACH QUARTER. FAILURE TO FILE THE REPORT	
23	TIMELY AS REQUIRED HEREUNDER SHALL DIS-	
24	QUALIFY THE INSTITUTION FROM RECEIVING FUNDS	
25	FOR THE QUARTER COVERED BY THE UNTIMELY	
26	FILED REPORT.	
27	FOR PAYMENT TO THE ARSENAL FAMILY AND	
28	CHILDREN'S CENTER, PITTSBURGH, PENNSYLVANIA,	
29	FOR THE DEVELOPMENT AND OPERATION OF NEW	
30	AND INNOVATIVE TYPES OF CHILD CARE SERVICES.....	100,000

1	FOR THE PURPOSE OF DEVELOPING, OPERATING	
2	AND PURCHASING SOCIAL SERVICES.....	2,533,000
3	TO THE DEPARTMENT OF REVENUE	
4	FOR SALARIES, WAGES AND ALL NECESSARY EX-	
5	PENSES FOR THE PROPER ADMINISTRATION OF THE	
6	DEPARTMENT OF REVENUE INCLUDING CORPORATION	
7	TAXES, COUNTY COLLECTIONS, CIGARETTE AND	
8	BEVERAGE TAXES, EDUCATION TAX ADMINISTRATION,	
9	AND ADMINISTRATION OF THE PERSONAL INCOME	
10	TAX.....	46,100,000
11	FOR PAYMENT OF COMPENSATION TO INFORMERS,	
12	ESCHEATORS AND OTHERS AND FOR THE PAYMENT OF	
13	ATTORNEYS' FEES AND EXPENSES ARISING BY VIRTUE	
14	OF PROCEEDINGS IN ESCHEAT OR BY VIRTUE OF	
15	PROCEEDINGS TO TAKE WITHOUT ESCHEAT.....	5,000
16	FOR THE DISTRIBUTION OF PUBLIC UTILITY	
17	REALTY TAX.....	25,000,000
18	TO THE PENNSYLVANIA SECURITIES COMMISSION	
19	FOR THE SALARIES, WAGES AND ALL NECESSARY	
20	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
21	PENNSYLVANIA SECURITIES COMMISSION.....	762,000
22	TO THE DEPARTMENT OF STATE	
23	FOR SALARIES, WAGES AND ALL NECESSARY EX-	
24	PENSES FOR THE PROPER ADMINISTRATION OF THE	
25	DEPARTMENT OF STATE INCLUDING REGULATION OF	
26	CONSUMER PRODUCTS AND PROMOTION OF FAIR BUSI-	
27	NESS PRACTICE, MAINTENANCE OF THE ELECTORAL	
28	PROCESS, AND FOR THE PROPER ADMINISTRATION OF	
29	THE BUREAU OF PROFESSIONAL AND OCCUPATIONAL	
30	AFFAIRS.....	5,439,000

1	PUBLICATION OF PROPOSED CONSTITUTIONAL	
2	AMENDMENTS.....	85,000
3	FOR PAYMENT OF ELECTORAL COLLEGE EXPENSES.....	5,000
4	PERFORMING POWERS AND DUTIES RELATING TO AB-	
5	SENTEE VOTING BY PERSONS IN MILITARY SERVICES....	30,000
6	TO THE STATE EMPLOYEES' RETIREMENT SYSTEM	
7	FOR PAYMENT OF STATE CONTRIBUTION OF THE	
8	MEDICAL/HOSPITAL INSURANCE COSTS FOR COM-	
9	MONWEALTH ANNUITANTS WHO HAVE ELECTED SUCH	
10	COVERAGE.....	2,600,000
11	TO THE PENNSYLVANIA STATE POLICE	
12	FOR SALARIES, WAGES AND ALL NECESSARY EX-	
13	PENSES FOR THE PROPER ADMINISTRATION OF THE	
14	PENNSYLVANIA STATE POLICE, INCLUDING JUVENILE	
15	CRIME PREVENTION, CRIMINAL LAW ENFORCEMENT,	
16	PREVENTION AND CONTROL OF CIVIL DISORDERS,	
17	EMERGENCY DISASTER ASSISTANCE, AND FIRE PRE-	
18	VENTION.....	28,094,000
19	FOR SALARIES, WAGES AND ALL NECESSARY EX-	
20	PENSES FOR THE PROPER ADMINISTRATION OF THE	
21	MUNICIPAL POLICE OFFICERS EDUCATION AND	
22	TRAINING COMMISSION.....	1,400,000
23	TO THE STATE TAX EQUALIZATION BOARD	
24	FOR THE SALARIES, WAGES AND ALL NECESSARY	
25	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
26	STATE TAX EQUALIZATION BOARD.....	797,000
27	TO THE DEPARTMENT OF TRANSPORTATION	
28	FOR THE SALARIES, WAGES AND ALL NECESSARY	
29	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
30	DEPARTMENT OF TRANSPORTATION FOR URBAN MASS	

1	TRANSPORTATION AND PORT DEVELOPMENT AND WATER-	
2	WAY PROGRAMS.....	1,058,000
3	FOR URBAN MASS TRANSPORTATION ASSISTANCE	
4	FOR GRANTS TO LOCAL TRANSPORTATION ORGANIZA-	
5	TIONS; TO BE USED ONLY FOR PURCHASE OF SERVICE	
6	PROJECTS AND ADVERTISING AND PROMOTION PROGRAMS..	74,200,000
7	FOR RURAL AND INTERCITY TRANSPORTATION, FOR	
8	OPERATING SUBSIDIES AS WELL AS PURCHASE AND	
9	REHABILITATION PROJECTS NECESSARY TO RURAL AND	
10	INTERCITY TRANSPORTATION SERVICE AS PROVIDED BY	
11	ACT NO. 10 OF FEBRUARY 11, 1976 OR ACT NO. 35	
12	OF JUNE 27, 1973.....	1,200,000
13	FOR PAYMENT TO THE CITY OF PHILADELPHIA	
14	FOR THE MAINTENANCE, REPAIR AND IMPROVEMENT	
15	OF THE PORT OF PHILADELPHIA.....	1,000,000
16	FOR PAYMENT TO THE ERIE PORT COMMISSION OF	
17	THE CITY OF ERIE, FOR THE MAINTENANCE, REPAIR,	
18	IMPROVEMENT, MANAGEMENT, DEVELOPMENT AND	
19	ADMINISTRATION OF THE PORT OF ERIE.....	250,000
20	FOR PAYMENT OF SERVICES IN CONNECTION WITH	
21	THE FUNCTIONS OF THE CIVIL AIR PATROL.....	35,000
22	TO THE PENNSYLVANIA PUBLIC TELEVISION NETWORK COMMISSION	
23	FOR THE SALARIES, WAGES AND ALL NECESSARY	
24	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
25	PENNSYLVANIA PUBLIC TELEVISION NETWORK COMMIS-	
26	SION INCLUDING NETWORK STATION GRANTS.....	4,317,000
27	FOR PROGRAMMING SERVICES.....	1,700,000

28 II. LEGISLATIVE DEPARTMENT

29 TO THE SENATE

30 FOR THE SALARIES, WAGES AND ALL NECESSARY

1	EXPENSES FOR THE FOLLOWING PURPOSES:	
2	SALARIES FOR 50 SENATORS AND EXTRA COMPEN-	
3	SATION TO THE PRESIDENT PRO TEMPORE OF THE	
4	SENATE.....	1,400,000
5	SALARIES AND WAGES FOR PER DIEM AND SESSION	
6	OFFICERS AND EMPLOYEES, INCLUDING RETURNING	
7	OFFICERS.....	797,000
8	SALARIES OF EMPLOYEES OF THE PRESIDENT OF	
9	THE SENATE.....	85,000
10	SALARIES OF SALARIED EMPLOYEES OF THE	
11	SENATE.....	3,650,000
12	SALARIES AND WAGES OF EMPLOYEES OF THE CHIEF	
13	CLERK AND ALL NECESSARY EXPENSES TO BE ALLOCATED	
14	AND DISBURSED AT THE DIRECTION OF THE PRESIDENT	
15	PRO TEMPORE.....	500,000
16	MILEAGE:	
17	FIFTY SENATORS, OFFICERS AND EMPLOYEES.....	120,000
18	POSTAGE:	
19	CHIEF CLERK AND LEGISLATIVE JOURNAL.....	104,000
20	LIEUTENANT GOVERNOR.....	9,000
21	LIBRARIAN.....	9,000
22	CONTINGENT EXPENSES:	
23	SECRETARY.....	85,000
24	LIBRARIAN.....	18,000
25	PRESIDENT.....	28,000
26	PRESIDENT PRO TEMPORE.....	20,000
27	CHIEF CLERK.....	40,000
28	MAJORITY FLOOR LEADER.....	6,000
29	MINORITY FLOOR LEADER.....	6,000
30	MAJORITY WHIP.....	3,000

1	MINORITY WHIP.....	3,000
2	CHAIRMAN OF MAJORITY CAUCUS.....	3,000
3	CHAIRMAN OF MINORITY CAUCUS.....	3,000
4	SECRETARY OF MAJORITY CAUCUS.....	3,000
5	SECRETARY OF MINORITY CAUCUS.....	3,000
6	CHAIRMAN MAJORITY APPROPRIATIONS COMMITTEE....	6,000
7	CHAIRMAN MINORITY APPROPRIATIONS COMMITTEE....	6,000
8	CHAIRMAN MAJORITY POLICY COMMITTEE.....	2,000
9	CHAIRMAN MINORITY POLICY COMMITTEE.....	2,000
10	MAJORITY CAUCUS ADMINISTRATOR.....	2,000
11	MINORITY CAUCUS ADMINISTRATOR.....	2,000
12	ADMINISTRATOR-MINORITY STAFF OR ASSIGNS.....	17,000

13 THE ABOVE APPROPRIATIONS FOR POSTAGE AND FOR
14 CONTINGENT EXPENSES SHALL BE PAID PRIOR TO THE
15 PAYMENT OF SUCH EXPENSES ON WARRANT OF THE STATE
16 TREASURER IN FAVOR OF THE OFFICERS ABOVE NAMED
17 UPON THE PRESENTATION OF THEIR REQUISITIONS FOR
18 THE SAME: PROVIDED, THAT THE TOTAL AMOUNT OF
19 REQUISITIONS FOR ADVANCEMENTS LESS THE TOTAL
20 AMOUNT OF EXPENDITURES MADE AS CERTIFIED BY SUCH
21 OFFICERS TO THE STATE TREASURER SHALL NOT EXCEED
22 THE AMOUNT OF THE BOND OF THE OFFICER HAVING
23 CONTROL OF THE DISBURSEMENT FROM THE FUNDS
24 ADVANCED.

25 MISCELLANEOUS EXPENSES:

26	INCIDENTAL EXPENSES.....	220,000
----	--------------------------	---------

27 EXPENSES, SENATORS: IN ADDITION TO ANNUAL
28 REIMBURSEMENT FOR EXPENSES HERETOFORE AUTHORIZED
29 BY LAW FOR EACH MEMBER OF THE SENATE, EACH MEM-
30 BER SHALL BE ENTITLED TO REIMBURSEMENT FOR

1	ACTUAL EXPENSES, NOT EXCEEDING THE SUM OF	
2	\$2,500, INCURRED FOR LODGING AND MEALS WHILE	
3	AWAY FROM HOME ON OFFICIAL LEGISLATIVE BUSINESS,	
4	OFFICIAL POSTAGE, STAFF AND ALL OTHER EXPENSES	
5	INCIDENTAL TO LEGISLATIVE DUTIES. SUCH ADDI-	
6	TIONAL ACCOUNTABLE EXPENSE AMOUNT SHALL BE	
7	AVAILABLE FOR ALL SUCH ACCOUNTABLE EXPENSES	
8	INCURRED DURING THE FISCAL YEAR 1976-77.....	375,000
9	LEGISLATIVE PRINTING AND EXPENSES.....	1,442,000
10	ATTENDING LEGISLATIVE CONFERENCES.....	15,000
11	ATTENDING MEETINGS OF THE COUNCIL OF STATE	
12	GOVERNMENTS.....	6,000

13 THE ABOVE APPROPRIATION FOR INCIDENTAL EX-
14 PENSES SHALL BE PAID TO THE CHIEF CLERK OF THE
15 SENATE, THE APPROPRIATIONS FOR LEGISLATIVE
16 PRINTING AND EXPENSES AND ATTENDING
17 LEGISLATIVE CONFERENCES SHALL BE PAID TO THE
18 SECRETARY OF THE SENATE AND THE APPROPRIATION
19 FOR ATTENDING MEETINGS OF THE COUNCIL OF STATE
20 GOVERNMENTS SHALL BE PAID TO THE PRESIDENT PRO
21 TEMPORE IN THE SAME MANNER AND UNDER THE SAME
22 CONDITIONS AS THE APPROPRIATIONS FOR POSTAGE
23 AND CONTINGENT EXPENSES ABOVE.

24 FOR THE PAYMENT OF THE EXPENSES OF THE
25 COMMITTEE ON APPROPRIATIONS (D) OF THE SENATE IN
26 INVESTIGATING SCHOOLS, COLLEGES, UNIVERSITIES,
27 CORRECTIONAL INSTITUTIONS, MENTAL HOSPITALS,
28 MEDICAL AND SURGICAL HOSPITALS, HOMES AND OTHER
29 INSTITUTIONS, AND AGENCIES SUPPORTED, IN WHOLE OR
30 IN PART, BY APPROPRIATIONS FROM THE STATE TREASURY,

1 IN ANALYZING REPORTS, EXPENDITURES AND THE GENERAL
2 OPERATION AND ADMINISTRATION OF SAID INSTITUTIONS
3 AND AGENCIES, IN EXAMINING AND ANALYZING REQUESTS
4 OF THE SAME AND OF THE VARIOUS DEPARTMENTS, BOARDS
5 AND COMMISSIONS OF THE COMMONWEALTH, AND FOR THE
6 COLLECTION OF DATA FROM OTHER STATES, ATTENDING
7 SEMINARS, CONFERENCES, AND IN COOPERATION AND
8 EXCHANGING INFORMATION WITH LEGISLATIVE BUDGET
9 AND FINANCIAL COMMITTEES OF OTHER STATES, AND
10 FOR THE NECESSARY CLERICAL ASSISTANCE AND OTHER
11 ASSISTANCE, TRAVEL EXPENSE, AND ALL OTHER
12 EXPENSES IN COMPILING DATA AND INFORMATION
13 CONNECTED WITH THE WORK OF SAID COMMITTEE IN
14 COMPILING COMPARATIVE COSTS AND OTHER FISCAL
15 DATA AND INFORMATION FOR THE USE OF SAID
16 COMMITTEE AND THE SENATE DURING LEGISLATIVE
17 SESSIONS TO THE DISCHARGE OF SUCH DUTIES.
18 THE COMMITTEE SHALL HAVE THE AUTHORITY TO EXAMINE
19 AND INSPECT ALL PROPERTIES, EQUIPMENT, FACILITIES,
20 FILES, RECORDS AND ACCOUNTS OF ANY STATE OFFICE,
21 DEPARTMENT, INSTITUTION, BOARD, COMMITTEE,
22 COMMISSION OR AGENCY OR ANY INSTITUTION OR AGENCY
23 SUPPORTED, IN WHOLE OR IN PART, BY APPROPRIATION
24 FROM THE STATE TREASURY AND TO ADMINISTER OATHS.
25 THE COMMITTEE MAY ISSUE SUBPOENAS UNDER THE HAND
26 AND SEAL OF THE CHAIRMAN TO COMPEL THE ATTENDANCE
27 OF WITNESSES AND THE PRODUCTION OF ANY PAPERS,
28 BOOKS, ACCOUNTS, DOCUMENTS AND TESTIMONY TOUCHING
29 MATTERS PROPERLY BEING INQUIRED INTO BY THE
30 COMMITTEE AND TO CAUSE THE DEPOSITION OF WITNESSES

1 EITHER RESIDING WITHIN OR WITHOUT THE STATE TO BE
2 TAKEN IN THE MANNER PRESCRIBED BY LAWS FOR TAKING
3 DEPOSITIONS IN CIVIL ACTIONS. THE SUM APPROPRI-
4 ATED SHALL BE PAID ON WARRANT OF THE STATE TREASURER
5 IN FAVOR OF THE CHAIRMAN OF SAID COMMITTEE ON THE
6 PRESENTATION OF HIS REQUISITION FOR THE SAME.
7 THE CHAIRMAN OF THE COMMITTEE ON APPROPRIATIONS
8 SHALL NOT LATER THAN 30 DAYS AFTER THE TERMINATION
9 OF HIS TERM OF OFFICE, OR UNTIL HIS SUCCESSOR IS
10 ELECTED AND ALSO WITHIN 30 DAYS AFTER THE
11 ADJOURNMENT OF ANY REGULAR OR SPECIAL SESSION,
12 FILE AN ACCOUNT, TOGETHER WITH SUPPORTING DOCUMENTS
13 WHENEVER POSSIBLE IN THE OFFICE OF THE APPROPRIA-
14 TION COMMITTEE OF THE COMMITTEE'S EXPENSES SINCE
15 THE FILING OF THE PRIOR ACCOUNT..... 350,000
16 FOR THE PAYMENT OF THE EXPENSES OF ONE MINORITY
17 PARTY MEMBER OF THE COMMITTEE ON APPROPRIATIONS (R)
18 OF THE SENATE DESIGNATED BY A MAJORITY VOTE OF THE
19 MINORITY PARTY SENATE CAUCUS FOR INVESTIGATING
20 SCHOOLS, COLLEGES, UNIVERSITIES, CORRECTIONAL
21 INSTITUTIONS, MENTAL HOSPITALS, MEDICAL AND
22 SURGICAL HOSPITALS, HOMES AND OTHER INSTITUTIONS
23 AND AGENCIES SUPPORTED, IN WHOLE OR IN PART, BY
24 APPROPRIATIONS FROM THE STATE TREASURY IN ANALYZING
25 REPORTS, EXPENDITURES, AND THE GENERAL OPERATION
26 AND ADMINISTRATION OF SAID INSTITUTIONS AND
27 AGENCIES IN EXAMINING AND ANALYZING REQUESTS OF
28 THE SAME AND OF THE VARIOUS DEPARTMENTS, BOARDS
29 AND COMMISSIONS OF THE COMMONWEALTH, AND FOR THE
30 COLLECTION OF DATA FROM OTHER STATES ATTENDING

1 SEMINARS, CONFERENCES, AND IN COOPERATING AND
2 EXCHANGING INFORMATION WITH LEGISLATIVE BUDGET
3 AND FINANCIAL COMMITTEES OF OTHER STATES, AND
4 FOR THE NECESSARY CLERICAL ASSISTANCE AND OTHER
5 ASSISTANCE, TRAVEL EXPENSE AND ALL OTHER EXPENSES
6 IN COMPILING DATA AND INFORMATION CONNECTED WITH
7 THE WORK OF SAID COMMITTEE IN COMPILING COMPARATIVE
8 COST AND OTHER FISCAL DATA AND INFORMATION FOR THE
9 USE OF SAID COMMITTEE AND THE SENATE DURING
10 LEGISLATIVE SESSIONS AND DURING THE INTERIM
11 BETWEEN LEGISLATIVE SESSIONS TO THE DISCHARGE OF
12 SUCH DUTIES. THE SUM APPROPRIATED SHALL BE PAID
13 ON WARRANT OF THE STATE TREASURER IN FAVOR OF THE
14 MEMBER SO DESIGNATED BY THE MAJORITY VOTE OF THE
15 MINORITY PARTY SENATE CAUCUS ON THE PRESENTATION
16 OF HIS REQUISITION FOR THE SAME. SUCH MEMBER SO
17 DESIGNATED SHALL, NOT LATER THAN 30 DAYS AFTER THE
18 TERMINATION OF HIS TERM OF OFFICE, OR UNTIL HIS
19 SUCCESSOR IS ELECTED, AND ALSO WITHIN 30 DAYS
20 AFTER THE ADJOURNMENT OF ANY REGULAR OR SPECIAL
21 SESSION, FILE AN ACCOUNT TOGETHER WITH SUPPORTING
22 DOCUMENTS WHENEVER POSSIBLE, IN THE OFFICE OF THE
23 MINORITY PARTY MEMBER OF THE COMMITTEE ON APPRO-
24 PRIATIONS OF THE SENATE OF HIS EXPENSES SINCE THE
25 FILING OF THE PRIOR ACCOUNT..... 350,000

26 FOR THE PAYMENT TO THE SPECIAL LEADERSHIP
27 ACCOUNT (D) FOR PAYMENT OF SALARIES, WAGES AND ALL
28 OTHER INCIDENTAL EXPENSES INCURRED IN HIRING
29 PERSONNEL AND STAFF FOR SERVICES WHICH IN THE
30 OPINION OF THE MAJORITY LEADER MAY BE REQUIRED OR

1 ARISE DURING LEGISLATIVE SESSIONS AND DURING THE
2 INTERIM BETWEEN LEGISLATIVE SESSIONS AND FOR THE
3 PAYMENT OF ALL OTHER EXPENSES RELATED TO THE
4 PERFORMANCE OF HIS DUTIES AND RESPONSIBILITIES.
5 THE SUM APPROPRIATED SHALL BE PAID ON WARRANT OF
6 THE STATE TREASURER IN FAVOR OF THE MAJORITY LEADER
7 ON THE PRESENTATION OF HIS REQUISITION FOR THE
8 SAME. THE MAJORITY LEADER SHALL, NOT LATER THAN
9 30 DAYS AFTER THE TERMINATION OF HIS TERM OF
10 OFFICE OR UNTIL HIS SUCCESSOR IS ELECTED AND ALSO
11 WITHIN 30 DAYS AFTER THE ADJOURNMENT OF ANY REGULAR
12 OR SPECIAL SESSION, FILE AN ACCOUNT TOGETHER WITH
13 SUPPORTING DOCUMENTS WHENEVER POSSIBLE IN THE
14 OFFICE OF THE MAJORITY LEADER OF SUCH EXPENSES
15 SINCE THE FILING OF THE PRIOR ACCOUNT..... 750,000
16 FOR THE PAYMENT TO THE SPECIAL LEADERSHIP
17 ACCOUNT (R) FOR PAYMENT OF SALARIES, WAGES AND ALL
18 OTHER INCIDENTAL EXPENSES INCURRED IN HIRING
19 PERSONNEL AND STAFF FOR SERVICES WHICH IN THE
20 OPINION OF THE MINORITY LEADER MAY BE REQUIRED OR
21 ARISE DURING LEGISLATIVE SESSIONS AND DURING THE
22 INTERIM BETWEEN LEGISLATIVE SESSIONS AND FOR THE
23 PAYMENT OF ALL OTHER EXPENSES RELATED TO THE
24 PERFORMANCE OF HIS DUTIES AND RESPONSIBILITIES.
25 THE SUM APPROPRIATED SHALL BE PAID ON WARRANT OF
26 THE STATE TREASURER IN FAVOR OF THE MINORITY
27 LEADER ON THE PRESENTATION OF HIS REQUISITION FOR
28 THE SAME. THE MINORITY LEADER SHALL, NOT LATER
29 THAN 30 DAYS AFTER THE TERMINATION OF HIS TERM OF
30 OFFICE OR UNTIL HIS SUCCESSOR IS ELECTED AND ALSO

1 WITHIN 30 DAYS AFTER THE ADJOURNMENT OF ANY REGULAR
2 OR SPECIAL SESSION, FILE AN ACCOUNT TOGETHER WITH
3 SUPPORTING DOCUMENTS WHENEVER POSSIBLE IN THE
4 OFFICE OF THE MINORITY LEADER OF SUCH EXPENSES
5 SINCE THE FILING OF THE PRIOR ACCOUNT..... 750,000
6 FOR ALLOCATION IN SUCH AMOUNTS AS MAY BE
7 DESIGNATED BY THE LEGISLATIVE MANAGEMENT COMMITTEE
8 (D) TO THE SEVERAL STANDING COMMITTEES (OTHER THAN
9 THE APPROPRIATIONS COMMITTEE) OF THE SENATE FOR
10 PAYMENT OF COMPENSATION OF COUNSEL, RESEARCH ASSIST-
11 ANTS AND OTHER STAFF PERSONNEL HIRED AND ASSIGNED
12 TO WORK ON BEHALF OF THE CHAIRMAN AND THE MAJORITY
13 MEMBERS OF SUCH STANDING COMMITTEES OF THE SENATE
14 AND FOR OTHER NECESSARY EXPENSES INCURRED. UPON
15 PRESENTATION OF REQUISITIONS BY THE CHIEF CLERK OF
16 THE SENATE FOR SUCH COMPENSATION OR EXPENSES, SUCH
17 SHALL BE PAID ON WARRANT OF THE STATE TREASURER
18 DIRECTLY TO AND IN FAVOR OF THE PERSONS DESIGNATED
19 IN SUCH REQUISITION AS ENTITLED TO RECEIVE SUCH
20 COMPENSATION OR EXPENSES. AN ACCOUNTING, TOGETHER
21 WITH SUPPORTING DOCUMENTS WHENEVER POSSIBLE, SHALL
22 BE FILED IN THE OFFICE OF THE CHIEF CLERK OF SUCH
23 EXPENSES SINCE THE FILING OF THE PRIOR ACCOUNT... 1,500,000
24 FOR ALLOCATION IN SUCH AMOUNTS AS MAY BE
25 DESIGNATED BY THE LEGISLATIVE MANAGEMENT COMMITTEE
26 (R) TO THE SEVERAL STANDING COMMITTEES (OTHER THAN
27 THE APPROPRIATIONS COMMITTEE) OF THE SENATE FOR
28 PAYMENT OF COMPENSATION OF COUNSEL, RESEARCH
29 ASSISTANTS AND OTHER STAFF PERSONNEL HIRED AND
30 ASSIGNED TO WORK ON BEHALF OF THE MINORITY MEMBERS

1 OF SUCH STANDING COMMITTEES OF THE SENATE AND FOR
 2 OTHER NECESSARY EXPENSES INCURRED. UPON PRESENT-
 3 ATION OF REQUISITIONS BY THE CHIEF CLERK OF THE
 4 SENATE AND FOR SUCH COMPENSATION OR EXPENSES, SUCH
 5 SHALL BE PAID ON WARRANT OF THE STATE TREASURER
 6 DIRECTLY TO AND IN FAVOR OF THE PERSONS DESIGNATED
 7 IN SUCH REQUISITIONS AS ENTITLED TO RECEIVE SUCH
 8 COMPENSATION OR EXPENSES. AN ACCOUNTING, TOGETHER
 9 WITH SUPPORTING DOCUMENTS WHENEVER POSSIBLE, SHALL
 10 BE FILED IN THE OFFICE OF THE CHIEF CLERK OF SUCH
 11 EXPENSES SINCE THE FILING OF THE PRIOR ACCOUNT... 1,500,000
 12 FOR THE COMMONWEALTH EMERGENCY MEDICAL SYSTEM. 50,000
 13 TO THE HOUSE OF REPRESENTATIVES
 14 FOR THE SALARIES, WAGES AND ALL NECESSARY
 15 EXPENSES FOR THE FOLLOWING PURPOSES:
 16 SALARIES OF REPRESENTATIVES AND EXTRA COMPEN-
 17 SATION TO THE SPEAKER OF THE HOUSE OF REPRESENTA-
 18 TIVES..... 4,300,000
 19 SALARIES AND WAGES FOR PER DIEM AND SESSION
 20 OFFICERS AND EMPLOYEES, INCLUDING RETURNING
 21 OFFICERS..... 2,800,000
 22 SALARIES OF SALARIED EMPLOYEES OF THE HOUSE OF
 23 REPRESENTATIVES..... 4,300,000
 24 MILEAGE:
 25 REPRESENTATIVES, OFFICERS AND EMPLOYEES..... 365,000
 26 POSTAGE:
 27 CHIEF CLERK AND LEGISLATIVE JOURNAL..... 200,000
 28 CONTINGENT EXPENSES:
 29 SPEAKER..... 15,000
 30 CHIEF CLERK..... 175,000

1	SECRETARY.....	55,000
2	MAJORITY FLOOR LEADER.....	6,000
3	MINORITY FLOOR LEADER.....	6,000
4	MAJORITY WHIP.....	3,000
5	MINORITY WHIP.....	3,000
6	CHAIRMAN OF MAJORITY CAUCUS.....	3,000
7	CHAIRMAN OF MINORITY CAUCUS.....	3,000
8	SECRETARY OF MAJORITY CAUCUS.....	3,000
9	SECRETARY OF MINORITY CAUCUS.....	3,000
10	CHAIRMAN OF MAJORITY APPROPRIATION COMMITTEE..	6,000
11	CHAIRMAN OF MINORITY APPROPRIATION COMMITTEE..	6,000
12	CHAIRMAN OF MAJORITY POLICY COMMITTEE.....	2,000
13	CHAIRMAN OF MINORITY POLICY COMMITTEE.....	2,000
14	ADMINISTRATOR FOR MINORITY STAFF.....	17,000
15	MAJORITY CAUCUS ADMINISTRATOR.....	2,000
16	MINORITY CAUCUS ADMINISTRATOR.....	2,000
17	THE ABOVE APPROPRIATIONS FOR POSTAGE AND FOR	
18	CONTINGENT EXPENSES SHALL BE PAID PRIOR TO THE	
19	PAYMENT OF SUCH EXPENSES ON WARRANT OF THE STATE	
20	TREASURER IN FAVOR OF THE OFFICERS ABOVE NAMED	
21	UPON THE PRESENTATION OF THEIR REQUISITIONS FOR	
22	THE SAME: PROVIDED, THAT THE TOTAL AMOUNT OF	
23	REQUISITIONS FOR ADVANCEMENTS LESS THE TOTAL	
24	AMOUNT OF EXPENDITURES MADE AS CERTIFIED BY SUCH	
25	OFFICERS TO THE STATE TREASURER SHALL NOT EXCEED	
26	THE AMOUNT OF THE BOND OF THE OFFICER HAVING	
27	CONTROL OF THE DISBURSEMENT FROM THE FUNDS	
28	ADVANCED.	
29	MISCELLANEOUS EXPENSES:	
30	INCIDENTAL EXPENSES.....	500,000

1 EXPENSES, REPRESENTATIVES: IN ADDITION TO
 2 ANNUAL REIMBURSEMENT FOR EXPENSES HERETOFORE
 3 AUTHORIZED BY LAW FOR EACH MEMBER OF THE HOUSE OF
 4 REPRESENTATIVES, EACH MEMBER SHALL BE ENTITLED TO
 5 REIMBURSEMENT FOR ACTUAL EXPENSES, NOT EXCEEDING
 6 THE SUM OF \$2,500, INCURRED FOR LODGING AND MEALS
 7 WHILE AWAY FROM HOME ON OFFICIAL LEGISLATIVE
 8 BUSINESS, OFFICIAL POSTAGE, STAFF AND ALL OTHER
 9 EXPENSES INCIDENTAL TO LEGISLATIVE DUTIES. SUCH
 10 ADDITIONAL ACCOUNTABLE EXPENSE AMOUNT SHALL BE
 11 AVAILABLE FOR ALL SUCH ACCOUNTABLE EXPENSES
 12 INCURRED DURING THE FISCAL YEAR 1976-1977..... 1,522,000
 13 LEGISLATIVE PRINTING AND EXPENSES..... 1,200,000
 14 ATTENDING NATIONAL LEGISLATIVE CONFERENCE..... 80,000
 15 ATTENDING MEETINGS OF THE COUNCIL OF STATE
 16 GOVERNMENTS..... 5,000

17 THE ABOVE APPROPRIATION FOR ATTENDING NATIONAL
 18 LEGISLATIVE CONFERENCE SHALL BE PAID TO THE CHIEF
 19 CLERK OF THE HOUSE AND THE APPROPRIATION FOR
 20 ATTENDING MEETINGS OF THE COUNCIL OF STATE GOVERN-
 21 MENTS SHALL BE PAID TO THE SPEAKER OF THE HOUSE
 22 IN THE SAME MANNER AND UNDER THE SAME CONDITIONS
 23 AS THE APPROPRIATIONS FOR POSTAGE AND CONTINGENT
 24 EXPENSES ABOVE.

25 FOR THE PAYMENT OF THE EXPENSES OF THE COMMITTEE
 26 ON APPROPRIATIONS (D) OF THE HOUSE OF REPRESENTA-
 27 TIVES IN INVESTIGATING SCHOOLS, COLLEGES, UNIVERSI-
 28 TIES, CORRECTIONAL INSTITUTIONS, MENTAL HOSPITALS,
 29 MEDICAL AND SURGICAL HOSPITALS, HOMES AND OTHER
 30 INSTITUTIONS AND AGENCIES SUPPORTED, IN WHOLE OR

1 IN PART, BY APPROPRIATIONS FROM THE STATE TREASURY
2 IN ANALYZING REPORTS, EXPENDITURES AND THE GENERAL
3 OPERATION AND ADMINISTRATION OF SAID INSTITUTIONS
4 AND AGENCIES IN EXAMINING AND ANALYZING REQUESTS
5 OF THE SAME AND OF THE VARIOUS DEPARTMENTS, BOARDS
6 AND COMMISSIONS OF THE COMMONWEALTH, AND FOR THE
7 COLLECTION OF DATA FROM OTHER STATES ATTENDING
8 SEMINARS, CONFERENCES, AND IN COOPERATING AND
9 EXCHANGING INFORMATION WITH LEGISLATIVE BUDGET AND
10 FINANCIAL COMMITTEES OF OTHER STATES, AND FOR THE
11 NECESSARY CLERICAL ASSISTANCE AND OTHER ASSISTANCE,
12 TRAVEL EXPENSE AND ALL OTHER EXPENSES IN COMPILING
13 COMPARATIVE COST AND OTHER FISCAL DATA AND
14 INFORMATION FOR THE USE OF SAID COMMITTEE AND THE
15 HOUSE OF REPRESENTATIVES DURING LEGISLATIVE
16 SESSIONS AND DURING THE INTERIM BETWEEN LEGISLATIVE
17 SESSIONS TO THE DISCHARGE OF SUCH DUTIES. THE
18 COMMITTEE SHALL HAVE THE AUTHORITY TO EXAMINE AND
19 INSPECT ALL PROPERTIES, EQUIPMENT, FACILITIES,
20 FILES, RECORDS AND ACCOUNTS OF ANY STATE OFFICE,
21 DEPARTMENT, INSTITUTION, BOARD, COMMITTEE,
22 COMMISSION OR AGENCY OR ANY INSTITUTION OR AGENCY
23 SUPPORTED IN WHOLE OR IN PART BY APPROPRIATION FROM
24 THE STATE TREASURY AND TO ADMINISTER OATHS.
25 THE COMMITTEE MAY ISSUE SUBPOENAS UNDER THE HAND
26 AND SEAL OF THE CHAIRMAN TO COMPEL THE ATTENDANCE
27 OF WITNESSES AND THE PRODUCTION OF ANY PAPERS,
28 BOOKS, ACCOUNTS, DOCUMENTS AND TESTIMONY TOUCHING
29 MATTERS PROPERLY BEING INQUIRED INTO BY THE
30 COMMITTEE AND TO CAUSE THE DEPOSITION OF WITNESSES

1 EITHER RESIDING WITHIN OR WITHOUT THE STATE TO BE
2 TAKEN IN THE MANNER PRESCRIBED BY LAW FOR TAKING
3 DEPOSITIONS IN CIVIL ACTIONS. THE SUM APPROPRIATED
4 SHALL BE PAID ON WARRANT OF THE STATE TREASURER IN
5 FAVOR OF THE CHAIRMAN OF SAID COMMITTEE ON THE
6 PRESENTATION OF HIS REQUISITION FOR THE SAME.
7 THE CHAIRMAN OF THE COMMITTEE ON APPROPRIATIONS
8 SHALL, NOT LATER THAN 30 DAYS AFTER THE TERMINATION
9 OF HIS TERM OF OFFICE OR UNTIL HIS SUCCESSOR IS
10 ELECTED AND ALSO WITHIN 30 DAYS AFTER THE ADJOURN-
11 MENT OF ANY REGULAR OR SPECIAL SESSION, FILE AN
12 ACCOUNT TOGETHER WITH SUPPORTING DOCUMENTS WHENEVER
13 POSSIBLE IN THE OFFICE OF THE APPROPRIATION
14 COMMITTEE OF THE COMMITTEE'S EXPENSES SINCE THE
15 FILING OF THE PRIOR ACCOUNT..... 350,000
16 FOR THE PAYMENT OF THE EXPENSES OF ONE MINORITY
17 PARTY MEMBER OF THE COMMITTEE ON APPROPRIATIONS
18 (R) OF THE HOUSE OF REPRESENTATIVES DESIGNATED BY
19 A MAJORITY VOTE OF THE MINORITY PARTY HOUSE OF
20 REPRESENTATIVES CAUCUS FOR INVESTIGATING SCHOOLS,
21 COLLEGES, UNIVERSITIES, CORRECTIONAL INSTITUTIONS,
22 MENTAL HOSPITALS, MEDICAL AND SURGICAL HOSPITALS,
23 HOMES AND OTHER INSTITUTIONS AND AGENCIES SUPPORTED,
24 IN WHOLE OR IN PART, BY APPROPRIATIONS FROM THE
25 STATE TREASURY IN ANALYZING REPORTS, EXPENDITURES,
26 AND THE GENERAL OPERATION AND ADMINISTRATION OF
27 SAID INSTITUTIONS AND AGENCIES IN EXAMINING AND
28 ANALYZING REQUESTS OF THE SAME AND OF THE VARIOUS
29 DEPARTMENTS, BOARDS AND COMMISSIONS OF THE
30 COMMONWEALTH AND FOR THE COLLECTION OF DATA FROM

1 OTHER STATES ATTENDING SEMINARS, CONFERENCES, AND
2 IN COOPERATING AND EXCHANGING INFORMATION WITH
3 LEGISLATIVE BUDGET AND FINANCIAL COMMITTEES OF
4 OTHER STATES, AND FOR THE NECESSARY CLERICAL
5 ASSISTANCE, AND OTHER ASSISTANCE, TRAVEL EXPENSE
6 AND ALL OTHER EXPENSES IN COMPILING DATA AND
7 INFORMATION CONNECTED WITH THE WORK OF SAID
8 COMMITTEE IN COMPILING COMPARATIVE COST AND OTHER
9 FISCAL DATA AND INFORMATION FOR THE USE OF SAID
10 COMMITTEE AND THE HOUSE OF REPRESENTATIVES DURING
11 LEGISLATIVE SESSIONS AND DURING THE INTERIM BETWEEN
12 LEGISLATIVE SESSIONS TO THE DISCHARGE OF SUCH DUTIES.
13 THE SUM APPROPRIATED SHALL BE PAID ON WARRANT OF
14 THE STATE TREASURER IN FAVOR OF THE MEMBER SO
15 DESIGNATED BY THE MAJORITY VOTE OF THE MINORITY
16 PARTY HOUSE OF REPRESENTATIVES CAUCUS ON THE
17 PRESENTATION OF HIS REQUISITION FOR THE SAME.
18 SUCH MEMBER SO DESIGNATED SHALL, NOT LATER THAN
19 30 DAYS AFTER THE TERMINATION OF HIS TERM OF OFFICE,
20 OR UNTIL HIS SUCCESSOR IS ELECTED, AND ALSO
21 WITHIN 30 DAYS AFTER THE ADJOURNMENT OF ANY
22 REGULAR OR SPECIAL SESSION, FILE AN ACCOUNT
23 TOGETHER WITH SUPPORTING DOCUMENTS WHENEVER
24 POSSIBLE, IN THE OFFICE OF THE MINORITY PARTY
25 MEMBER OF THE COMMITTEE ON APPROPRIATIONS OF THE
26 HOUSE OF REPRESENTATIVES OF HIS EXPENSES SINCE THE
27 FILING OF THE PRIOR ACCOUNT..... 350,000
28 FOR THE PAYMENT TO A COMMITTEE (D) OF THE HOUSE
29 OF REPRESENTATIVES COMPOSED OF THE SPEAKER OF THE
30 HOUSE OF REPRESENTATIVES, THE MAJORITY LEADER,

1 THE MAJORITY WHIP, THE MAJORITY CAUCUS CHAIRMAN
 2 AND THE MAJORITY CAUCUS SECRETARY OF THE HOUSE OF
 3 REPRESENTATIVES FOR ALLOCATION IN ITS DISCRETION
 4 TO THE SEVERAL COMMITTEES OF THE HOUSE OF
 5 REPRESENTATIVES FOR PAYMENT OF THE EXPENSES OF
 6 HIRING OF SUCH ADDITIONAL PERSONNEL AND STAFF AND
 7 FOR CONDUCTING SUCH RESEARCH AND STUDY PROJECTS AS
 8 MAY BE REQUIRED OR ARISE IN CONNECTION WITH THE
 9 WORK OF SUCH COMMITTEES DURING LEGISLATIVE SESSIONS
 10 AND DURING THE INTERIM BETWEEN LEGISLATIVE SESSIONS.
 11 THE SUM APPROPRIATED SHALL BE PAID ON WARRANT OF
 12 THE STATE TREASURER IN FAVOR OF THE MAJORITY
 13 LEADER ON THE PRESENTATION OF HIS REQUISITION FOR
 14 THE SAME. THE MAJORITY LEADER SHALL, NOT LATER
 15 THAN 30 DAYS AFTER THE TERMINATION OF HIS TERM OF
 16 OFFICE OR UNTIL HIS SUCCESSOR IS ELECTED AND ALSO
 17 WITHIN 30 DAYS AFTER THE ADJOURNMENT OF ANY
 18 REGULAR OR SPECIAL SESSION, FILE AN ACCOUNT
 19 TOGETHER WITH SUPPORTING DOCUMENTS WHENEVER
 20 POSSIBLE IN THE OFFICE OF THE MAJORITY LEADER OF
 21 SUCH EXPENSES SINCE THE FILING OF THE PRIOR
 22 ACCOUNT..... 750,000
 23 FOR THE PAYMENT TO A COMMITTEE (R) OF THE HOUSE
 24 OF REPRESENTATIVES COMPOSED OF THE MINORITY LEADER,
 25 THE MINORITY CAUCUS CHAIRMAN, AND THE MINORITY
 26 CAUCUS SECRETARY FOR ALLOCATION IN ITS DISCRETION
 27 TO THE SEVERAL COMMITTEES OF THE HOUSE OF REPRE-
 28 SENTATIVES FOR THE PAYMENT OF THE EXPENSES OF HIRING
 29 SUCH ADDITIONAL PERSONNEL AND STAFF AND FOR CON-
 30 DUCTING SUCH RESEARCH AND STUDY PROJECTS AS MAY

1 BE REQUIRED OR ARISE IN CONNECTION WITH THE WORK
2 OF SUCH COMMITTEES DURING LEGISLATIVE SESSIONS
3 AND DURING THE INTERIM BETWEEN LEGISLATIVE
4 SESSIONS. THE SUM APPROPRIATED SHALL BE PAID ON
5 WARRANT OF THE STATE TREASURER IN FAVOR OF THE
6 MINORITY LEADER ON THE PRESENTATION OF HIS
7 REQUISITION FOR THE SAME. THE MINORITY LEADER
8 SHALL, NOT LATER THAN 30 DAYS AFTER THE TERMI-
9 NATION OF HIS TERM OF OFFICE OR UNTIL HIS SUCCESSOR
10 IS ELECTED AND ALSO WITHIN 30 DAYS AFTER THE
11 ADJOURNMENT OF ANY REGULAR OR SPECIAL SESSION,
12 FILE AN ACCOUNT TOGETHER WITH SUPPORTING DOCUMENTS
13 WHENEVER POSSIBLE IN THE OFFICE OF THE MINORITY
14 LEADER OF SUCH EXPENSES SINCE THE FILING OF THE
15 PRIOR ACCOUNT..... 750,000
16 FOR ALLOCATION IN SUCH AMOUNTS AS MAY BE
17 DESIGNATED BY THE LEGISLATIVE MANAGEMENT COMMITTEE
18 (D) TO THE SEVERAL STANDING COMMITTEES (OTHER
19 THAN THE APPROPRIATIONS COMMITTEE) OF THE HOUSE
20 FOR PAYMENT OF COMPENSATION OF COUNSEL, RESEARCH
21 ASSISTANTS AND OTHER STAFF PERSONNEL HIRED AND
22 ASSIGNED TO WORK ON BEHALF OF THE CHAIRMAN AND THE
23 MAJORITY MEMBERS OF SUCH STANDING COMMITTEES OF THE
24 HOUSE AND FOR OTHER NECESSARY EXPENSES INCURRED.
25 UPON PRESENTATION OF REQUISITIONS BY THE CHIEF
26 CLERK OF THE HOUSE FOR SUCH COMPENSATION OR EXPENSES,
27 SUCH SHALL BE PAID ON WARRANT OF THE STATE
28 TREASURER DIRECTLY TO AND IN FAVOR OF THE PERSONS
29 DESIGNATED IN SUCH REQUISITION AS ENTITLED TO
30 RECEIVE SUCH COMPENSATION OR EXPENSES. AN

1	ACCOUNTING, TOGETHER WITH SUPPORTING DOCUMENTS	
2	WHENEVER POSSIBLE, SHALL BE FILED IN THE OFFICE	
3	OF THE CHIEF CLERK OF SUCH EXPENSES SINCE THE	
4	FILING OF THE PRIOR ACCOUNT.....	1,500,000
5	FOR ALLOCATION IN SUCH AMOUNTS AS MAY BE	
6	DESIGNATED BY THE LEGISLATIVE MANAGEMENT COMMITTEE	
7	(R) TO THE SEVERAL STANDING COMMITTEES (OTHER	
8	THAN THE APPROPRIATIONS COMMITTEE) OF THE HOUSE	
9	FOR PAYMENT OF COMPENSATION OF COUNSEL, RESEARCH	
10	ASSISTANTS AND OTHER STAFF PERSONNEL HIRED AND	
11	ASSIGNED TO WORK ON BEHALF OF THE MINORITY MEMBERS	
12	OF SUCH STANDING COMMITTEES OF THE HOUSE AND FOR	
13	OTHER NECESSARY EXPENSES INCURRED. UPON PRESENTA-	
14	TION OF REQUISITIONS BY THE CHIEF CLERK OF THE	
15	HOUSE FOR SUCH COMPENSATION OR EXPENSES, SUCH SHALL	
16	BE PAID ON WARRANT OF THE STATE TREASURER DIRECTLY	
17	TO AND IN FAVOR OF THE PERSONS DESIGNATED IN SUCH	
18	REQUISITIONS AS ENTITLED TO RECEIVE SUCH COMPENSA-	
19	TION OR EXPENSES. AN ACCOUNTING, TOGETHER WITH	
20	SUPPORTING DOCUMENTS WHENEVER POSSIBLE, SHALL BE	
21	FILED IN THE OFFICE OF THE CHIEF CLERK OF SUCH	
22	EXPENSES SINCE THE FILING OF THE PRIOR ACCOUNT...	1,500,000
23	FOR THE COMMONWEALTH EMERGENCY MEDICAL SYSTEM.	50,000
24	TO THE LEGISLATIVE REFERENCE BUREAU	
25	FOR SALARIES, WAGES AND ALL NECESSARY EXPENSES	
26	FOR THE WORK OF THE LEGISLATIVE REFERENCE BUREAU	
27	INCLUDING THE DOCUMENT LAW SECTION.....	1,040,000
28	CONTINGENT EXPENSES CONNECTED WITH THE WORK	
29	OF THE LEGISLATIVE REFERENCE BUREAU TO BE PAID ON	
30	WARRANTS OF THE STATE TREASURER IN FAVOR OF THE	

1	DIRECTOR ON THE PRESENTATION OF HIS REQUISITIONS	
2	FOR THE SAME. THE DIRECTOR SHALL FILE ACCOUNTING	
3	OF SAID EXPENSES TOGETHER WITH SUPPORTING DOCUMENTS	
4	WHENEVER POSSIBLE IN THE OFFICE OF THE LEGISLATIVE	
5	REFERENCE BUREAU.....	10,000
6	PRINTING OF LAWS.....	141,000
7	PRINTING OF PENNSYLVANIA BULLETIN AND PENNSYL-	
8	VANIA CODE.....	600,000
9	TO THE LEGISLATIVE BUDGET AND FINANCE COMMITTEE	
10	FOR THE SALARIES, WAGES AND ALL NECESSARY	
11	EXPENSES FOR THE WORK OF THE LEGISLATIVE BUDGET	
12	AND FINANCE COMMITTEE.....	292,000
13	TO THE LEGISLATIVE DATA PROCESSING COMMITTEE	
14	FOR THE OPERATION OF THE LEGISLATIVE DATA	
15	PROCESSING CENTER.....	850,000
16	TO THE JOINT STATE GOVERNMENT COMMISSION	
17	FOR THE SALARIES, WAGES AND ALL NECESSARY	
18	EXPENSES FOR THE WORK OF THE JOINT STATE GOVERN-	
19	MENT COMMISSION TO BE PAID ON WARRANTS OF THE STATE	
20	TREASURER IN FAVOR OF THE CHAIRMAN OF SAID COMMISSION	
21	ON THE PRESENTATION OF HIS REQUISITION FOR THE SAME,	
22	THE CHAIRMAN SHALL FILE AN ACCOUNTING OF SAID	
23	EXPENSES TOGETHER WITH SUPPORTING DOCUMENTS WHENEVER	
24	POSSIBLE IN THE OFFICE OF THE JOINT STATE GOVERN-	
25	MENT COMMISSION.....	957,000
26	TO THE LOCAL GOVERNMENT COMMISSION	
27	FOR THE SALARIES, WAGES AND ALL EXPENSES	
28	NECESSARY FOR THE WORK OF THE LOCAL GOVERNMENT	
29	COMMISSION.....	190,000
30	TO THE STATE LEGISLATIVE AIR AND WATER	

1 POLLUTION CONTROL COMMISSION
2 FOR THE SALARIES AND EXPENSES OF THE STATE
3 LEGISLATIVE AIR AND WATER POLLUTION CONTROL
4 COMMISSION..... 115,000
5 ANY OFFICER, COMMISSION, AGENCY OR COMMITTEE
6 OF THE LEGISLATIVE DEPARTMENT HAVING RECEIVED AN
7 ADVANCE APPROPRIATION HEREUNDER SHALL:
8 (1) AT THE END OF THE APPROPRIATION PERIOD,
9 RETURN TO THE STATE TREASURY ALL UNEXPENDED,
10 UNCOMMITTED AND UNENCUMBERED BALANCES OF SUCH
11 ADVANCES BEFORE ANY ADVANCE SHALL BE MADE OUT OF
12 ANY SUCCEEDING APPROPRIATION.
13 (2) DEPOSIT ALL MONEYS ADVANCED IN THE NAME
14 OF THE COMMONWEALTH IN A STATE DEPOSITORY AND
15 CERTIFY THE NAME THEREOF TO THE STATE TREASURER.
16 (3) NOT LATER THAN 30 DAYS AFTER THE TERMIN-
17 ATION OF HIS TERM OF OFFICE, OR UNTIL HIS SUCCESSOR
18 IS ELECTED AND ALSO WITHIN 30 DAYS AFTER THE
19 ADJOURNMENT OF ANY REGULAR OR SPECIAL SESSION,
20 FILE IN THE OFFICE RECEIVING SUCH ADVANCE AN
21 ACCOUNT OF THE EXPENDITURES OF SUCH FUNDS TOGETHER
22 WITH SUPPORTING DOCUMENTS WHENEVER POSSIBLE.
23 TO THE CHIEF CLERK OF THE HOUSE OF REPRESENTATIVES
24 AND THE SECRETARY OF THE SENATE JOINTLY
25 FOR THE PURCHASE OF PENNSYLVANIA, NATIONAL
26 AND BICENTENNIAL FLAGS TO BE SENT TO RESIDENTS
27 OF PENNSYLVANIA..... 40,000
28 TO THE LEGISLATIVE AUDIT ADVISORY COMMISSION
29 FOR THE SALARIES, WAGES AND ALL EXPENSES
30 NECESSARY FOR THE WORK OF THE COMMISSION..... 55,000

1 III. JUDICIAL DEPARTMENT

2 FOR THE SALARIES, WAGES AND ALL NECESSARY
3 EXPENSES FOR THE FOLLOWING PURPOSES:

4 SUPREME COURT

5 FOR THE SALARIES AND EXPENSES OF THE SUPREME
6 COURT; INCLUDING THE SALARIES AND EXPENSES FOR
7 THE SUPREME COURT JUDGES, FOR THE OFFICE OF
8 PROTHONOTARY AND FOR THE LIBRARY IN THE EASTERN
9 DISTRICT AND WESTERN DISTRICT, FOR THE OFFICE OF
10 PROTHONOTARY IN THE MIDDLE DISTRICT, FOR CRIERS,
11 TIPSTAVES, OFFICIAL STENOGRAPHERS, COURT OFFICERS
12 AND THE LAW SECRETARY OF THE CHIEF JUSTICE IN
13 EASTERN, MIDDLE AND WESTERN DISTRICTS AND WORKMEN'S
14 COMPENSATION INSURANCE PREMIUMS FOR ALL SUPREME
15 COURT EMPLOYEES, FOR THE OFFICE OF STATE REPORTERS;
16 INCLUDING THE SALARIES AND COMPENSATION OF EMPLOYEES
17 AND EXPENSES OF JUDGES; INCLUDING THE FEES FOR
18 PROTHONOTARIES OF THE SUPREME COURT OF THE EASTERN,
19 MIDDLE AND WESTERN DISTRICTS ON ASSIGNMENT TO
20 JUDGES TO COUNTIES OTHER THAN THEIR OWN; INCLUDING
21 THE SALARIES AND EXPENSES OF THE STATE BOARD OF
22 LAW EXAMINERS; INCLUDING THE JUDICIAL INQUIRY AND
23 REVIEW BOARD; INCLUDING PRINTING AND MISCELLANEOUS
24 EXPENSES; INCLUDING THE EXPENSES OF PROCEDURAL
25 RULES COMMITTEES..... 2,614,000

26 COURT ADMINISTRATOR, INCLUDING THE EXPENSES
27 OF THE JUDICIAL COUNCIL OF PENNSYLVANIA..... 1,082,000

28 SUPERIOR COURT

29 FOR THE SALARIES AND EXPENSES OF THE SUPERIOR
30 COURT; INCLUDING THE SALARY AND EXPENSES OF THE

1	SUPERIOR COURT JUDGES, FOR CRIERS, TIPSTAVES,	
2	OFFICIAL STENOGRAPHERS, COURT OFFICERS AND LAW	
3	SECRETARY OF THE PRESIDENT JUDGE AND WORKMEN'S	
4	COMPENSATION INSURANCE PREMIUMS FOR ALL EMPLOYEES	
5	OF THE SUPERIOR COURT, FOR THE PROTHONOTARY'S	
6	OFFICE IN THE PHILADELPHIA DISTRICT; INCLUDING	
7	SALARIES AND COMPENSATION FOR EMPLOYEES AND EXPENSES	
8	OF JUDGES; INCLUDING THE EXPENSES OF DOCKETS,	
9	STATIONERY, SUPPLIES, BOOKS FOR THE LIBRARY AND	
10	OTHER COSTS OF THE SUPERIOR COURT AND ITS	
11	OFFICES.....	1,550,000
12	COMMONWEALTH COURT	
13	SALARIES AND EXPENSES OF JUDGES AND	
14	EMPLOYEES.....	1,923,000
15	COURTS OF COMMON PLEAS	
16	COURTS OF COMMON PLEAS; INCLUDING THE SALARIES	
17	AND EXPENSES OF JUDGES; INCLUDING THE EXPENSES OF	
18	TRAVELING JUDGES; INCLUDING THE MILEAGE IN DIVIDED	
19	JUDICIAL DISTRICTS; INCLUDING THE SALARIES AND	
20	MILEAGE OF ASSOCIATE JUDGES.....	15,285,000
21	COMMUNITY COURTS - DISTRICT JUSTICES OF THE PEACE	
22	SALARIES OF COMMUNITY COURT JUDGES AND DISTRICT	
23	JUSTICES OF THE PEACE.....	9,480,000
24	PHILADELPHIA TRAFFIC COURT	
25	SALARIES AND EXPENSES OF JUDGES.....	164,000
26	PHILADELPHIA MUNICIPAL COURT	
27	SALARIES AND EXPENSES OF JUDGES.....	789,000
28	LAW CLERKS, ONE FOR EACH JUDGE, EXCLUDING	
29	THE PRESIDENT JUDGE.....	124,000

30 SECTION 3. THIS ACT IS NOT INTENDED TO BE INCONSISTENT WITH

1 OR TO REPEAL ANY PROVISION OF ANY ACT ENACTED AT THIS OR ANY
2 PRIOR SESSION OF THE GENERAL ASSEMBLY REGULATING THE PURCHASE OF
3 SUPPLIES, THE ORDERING OF PRINTING AND BINDING, THE PURCHASE,
4 MAINTENANCE AND USE OF AUTOMOBILES, THE METHOD OF MAKING
5 PAYMENTS FROM THE STATE TREASURY FOR ANY PURPOSE OR THE
6 FUNCTIONING OF ANY ADMINISTRATIVE DEPARTMENT, BOARD OR
7 COMMISSION.

8 SECTION 4. NO APPROPRIATION MADE BY THIS ACT TO ANY
9 DEPARTMENT, BOARD, COMMISSION OR AGENCY OF THE EXECUTIVE
10 DEPARTMENT SHALL BE AVAILABLE UNLESS AND UNTIL SUCH DEPARTMENT,
11 BOARD, COMMISSION OR AGENCY SHALL HAVE COMPLIED WITH SECTIONS
12 604, 605 AND 606 OF THE "ADMINISTRATIVE CODE OF 1929."

13 SECTION 5. THE TERM "EMPLOYEES" AS USED IN THIS ACT SHALL
14 INCLUDE ALL DIRECTORS, SUPERINTENDENTS, BUREAU OR DIVISION
15 CHIEFS, ASSISTANT DIRECTORS, ASSISTANT SUPERINTENDENTS,
16 ASSISTANT CHIEFS, EXPERTS, SCIENTISTS, ENGINEERS, SURVEYORS,
17 DRAFTSMEN, ACCOUNTANTS, SECRETARIES, AUDITORS, INSPECTORS,
18 EXAMINERS, STATISTICIANS, MARSHALS, CLERKS, STENOGRAPHERS,
19 BOOKKEEPERS, MESSENGERS AND OTHER ASSISTANTS IN ANY DEPARTMENT,
20 BOARD OR COMMISSION.

21 SECTION 6. THE TERM "EXPENSES" AND "MAINTENANCE" SHALL
22 INCLUDE ALL PRINTING, BINDING AND STATIONERY, FOOD AND FORAGE,
23 MATERIALS AND SUPPLIES, TRAVELING EXPENSES, TRAINING, MOTOR
24 VEHICLE SUPPLIES AND REPAIRS, FREIGHT, EXPRESS, AND CARTAGE,
25 POSTAGE, TELEPHONES AND TELEGRAPH RENTALS AND TOLL CHARGES,
26 NEWSPAPER ADVERTISING AND NOTICES, FUEL, LIGHT, HEAT, POWER AND
27 WATER, MINOR CONSTRUCTION AND RENOVATION, REPAIRS OR
28 RECONSTRUCTION OF EQUIPMENT, BUILDINGS AND FACILITIES, RENT OF
29 REAL ESTATE AND EQUIPMENT, PREMIUMS ON WORKMEN'S COMPENSATION,
30 INSURANCE PREMIUMS ON POLICIES OF LIABILITY INSURANCE, PREMIUMS

1 ON MEDICAL PAYMENT INSURANCE AND SURETY BONDS FOR VOLUNTEER
2 WORKERS. PREMIUMS ON EMPLOYEE GROUP LIFE INSURANCE, AND EMPLOYEE
3 AND RETIRED EMPLOYEE GROUP HOSPITAL AND MEDICAL INSURANCE,
4 PAYMENT OF COMMONWEALTH SHARE OF SOCIAL SECURITY TAXES AND
5 UNEMPLOYMENT COMPENSATION COSTS FOR STATE EMPLOYEES, THE
6 PURCHASE OF REPLACEMENT OR ADDITIONAL EQUIPMENT AND MACHINERY
7 AND ALL OTHER INCIDENTAL COSTS AND EXPENSES, INCLUDING PAYMENT
8 TO THE DEPARTMENT OF GENERAL SERVICES OF MILEAGE AND OTHER
9 CHARGES FOR THE USE OF AUTOMOBILES AND RENTAL PAYMENTS FOR
10 PERMANENTLY ASSIGNED AUTOMOBILES AND OF EXPENSES OR COSTS OF
11 SERVICES INCURRED THROUGH THE PURCHASING FUND. THE TERM
12 "EXPENSES" ALSO SHALL INCLUDE THE MEDICAL COSTS FOR THE
13 TREATMENT OF INMATES OF STATE INSTITUTIONS WHEN THE INMATE MUST
14 BE TRANSFERRED TO AN OUTSIDE HOSPITAL: PROVIDED, THAT IN NO CASE
15 SHALL THE STATE INSTITUTION PAY MORE FOR PATIENT CARE THAN THAT
16 PROVIDED UNDER THE STATE MEDICAL ASSISTANCE PROGRAM.

17 SECTION 7. PURCHASE OF SUPPLIES, MATERIALS AND EQUIPMENT
18 SHALL NOT BE DEEMED TO BE COMMITTED OR ENCUMBERED UNTIL
19 CONTRACTS COVERING SAID PURCHASE HAVE BEEN ENTERED INTO WITH THE
20 VENDORS.

21 SECTION 8. (A) IN ADDITION TO THE AMOUNTS APPROPRIATED BY
22 THIS ACT, MONEYS RECEIVED IN PAYMENT FOR FOOD AND HOUSEHOLD
23 SUPPLIES FURNISHED TO EMPLOYEES AND OTHER PERSONS, EXCEPT
24 INMATES, BY AN INSTITUTION, AND MONEYS RECEIVED FROM THE
25 PROCEEDS FROM THE SALE OF ANY PRODUCTS OF THE SOIL, MEATS,
26 LIVESTOCK, TIMBER, OR OTHER MATERIALS SOLD BY THE DEPARTMENT
27 SHALL BE PAID INTO THE GENERAL FUND AND ARE HEREBY APPROPRIATED
28 OUT OF THE GENERAL FUND TO THE SEVERAL RESPECTIVE INSTITUTIONS
29 FOR THE OPERATION AND MAINTENANCE OF SAID INSTITUTIONS.

30 (B) IN ADDITION TO THE AMOUNTS APPROPRIATED BY THIS ACT, ALL

1 MONEYS RECEIVED FROM ANY OTHER SOURCE, EXCEPT THE FEDERAL
2 GOVERNMENT, AS CONTRIBUTIONS FOR THE PROGRAMS PROVIDED HEREIN,
3 OR AS PAYMENT FOR SERVICES OR MATERIALS FURNISHED BY ONE
4 INSTITUTION TO ANOTHER, EXCEPT THOSE COLLECTIONS DESIGNATED AS
5 REVENUES, SHALL BE PAID INTO THE GENERAL FUND AND ARE HEREBY
6 APPROPRIATED OUT OF THE GENERAL FUND FOR THE PURPOSES OF THE
7 RESPECTIVE APPROPRIATIONS.

8 (C) IN ADDITION TO ANY FUNDS SPECIFICALLY APPROPRIATED BY
9 THIS ACT, ALL MONEYS RECEIVED BY A DEPARTMENT OR AGENCY OF THE
10 COMMONWEALTH FROM ANY OTHER SOURCE, EXCEPT THE FEDERAL
11 GOVERNMENT, AS CONTRIBUTIONS OR SUPPLEMENTS TO THE DEPARTMENT OR
12 AGENCY FOR A PROGRAM OR ADMINISTRATION OF AN ACT INCLUDED IN
13 THIS ACT SHALL BE PAID INTO THE GENERAL FUND AND CREDITED TO THE
14 APPROPRIATION FOR THAT PROGRAM OR ADMINISTRATION OF THE ACT.

15 SECTION 9. (A) EXCEPT AS PROVIDED IN SUBSECTION (B), THAT
16 PART OF ALL APPROPRIATIONS IN THIS ACT UNEXPENDED, UNCOMMITTED
17 AND UNENCUMBERED AS OF JUNE 30, 1977 SHALL AUTOMATICALLY LAPSE
18 AS OF THAT DATE.

19 (B) THE APPROPRIATION TO THE DEPARTMENT OF COMMERCE FOR
20 REIMBURSEMENT TO MUNICIPALITIES FOR BICENTENNIAL RELATED
21 MUNICIPAL OVERBURDEN AND THE APPROPRIATIONS TO THE LEGISLATIVE
22 DEPARTMENT SHALL BE CONTINUING APPROPRIATIONS.

23 SECTION 10. THIS ACT SHALL TAKE EFFECT JULY 1, 1976.