## THE GENERAL ASSEMBLY OF PENNSYLVANIA

## SENATE BILL

No. 985

Session of 2018

INTRODUCED BY HUGHES, FEBRUARY 22, 2018

REFERRED TO APPROPRIATIONS, FEBRUARY 22, 2018

## A SUPPLEMENT

- To the act of July 7, 1972 (P.L.743, No.176), entitled "An act providing for the establishment and operation of Lincoln 2 University as an instrumentality of the Commonwealth to serve 3 as a State-related institution in the higher education system 4 of the Commonwealth; providing for change of name; providing 5 for the composition of the board of trustees; terms of 7 trustees, and the power and duties of such trustees; providing for preference to Pennsylvania residents in 8 tuition; authorizing appropriations in amounts to be fixed 9 annually by the General Assembly; providing for the auditing 10 of accounts of expenditures from said appropriations; 11 providing for public support and capital improvements; 12 authorizing the issuance of bonds exempt from taxation within 13 the Commonwealth; requiring the President to make an annual report of the operations of Lincoln University," making an 14 15 appropriation for carrying the same into effect; providing 16 for a basis for payments of the appropriation; and providing 17 18 a method of accounting for the funds appropriated and for certain fiscal information disclosure. 19
- 20 The General Assembly of the Commonwealth of Pennsylvania
- 21 hereby enacts as follows:
- Section 1. The sum of \$14,436,000, or as much thereof as may
- 23 be necessary, is hereby appropriated to the Trustees of Lincoln
- 24 University, Chester County, for the fiscal year July 1, 2018, to
- 25 June 30, 2019, for general support.
- 26 Section 2. Payments to Lincoln University on account of the
- 27 appropriation provided in section 1 shall be made on the basis

- 1 of costs during the fiscal year.
- 2 Section 3. (a) Payments to Lincoln University of the
- 3 appropriation provided in section 1 shall be made monthly during
- 4 the fiscal year.
- 5 (b) The monthly payments shall be made in accordance with
- 6 the provisions of section 2 on the basis of estimated costs. The
- 7 estimate of costs shall be submitted by Lincoln University to
- 8 the Secretary of Education, the General Assembly and the State
- 9 Treasurer not later than 30 days prior to the date on which such
- 10 payment is to be made.
- 11 Section 4. (a) Lincoln University shall apply the money
- 12 appropriated by this act only for the purposes as are permitted
- 13 in this act and shall at all times maintain proper records
- 14 showing the application of such money. Not later than 120 days
- 15 after the close of the fiscal year to which this act relates,
- 16 Lincoln University shall file, with the Secretary of Education,
- 17 the General Assembly and the Auditor General of the
- 18 Commonwealth, a statement setting forth the amounts and purposes
- 19 of all expenditures made from money appropriated by this act and
- 20 costs, as provided in section 2, used as a basis for receipt of
- 21 any appropriation during the fiscal year.
- 22 (b) The statement of expenditures and costs shall be
- 23 reviewed by the Auditor General of the Commonwealth, and he
- 24 shall have the right, in respect to the money appropriated by
- 25 this act, to audit and disallow expenditures made for purposes
- 26 not permitted by this act and to cause such sums to be recovered
- 27 and paid by Lincoln University to the State Treasurer. In
- 28 respect to expenditures made by the university from money other
- 29 than those appropriated by this act, the Auditor General shall
- 30 have the right to review only, and he shall file annually with

- 1 the General Assembly such information concerning said
- 2 expenditures as the General Assembly or any of its committees
- 3 may require.
- 4 Section 5. Lincoln University shall provide full, complete
- 5 and accurate information as may be required by the Department of
- 6 Education or the chairperson or the minority chairperson of the
- 7 Appropriations Committee of the Senate or the chairperson or the
- 8 minority chairperson of the Appropriations Committee of the
- 9 House of Representatives.
- 10 Section 6. Lincoln University shall present and report its
- 11 financial statements required under the provisions of this act
- 12 in accordance with: the generally accepted accounting principles
- 13 as prescribed by the National Association of College and
- 14 University Business Officers, the American Institute of
- 15 Certified Public Accountants, or their successors, or by any
- 16 other recognized authoritative body; the "Commonwealth of
- 17 Pennsylvania Budget Instructions for the State System of Higher
- 18 Education, State-Related Universities and Non-State-Related
- 19 Colleges and Universities"; and the financial reporting policies
- 20 and standards promulgated by the Commonwealth of Pennsylvania
- 21 and by the Federal Government that apply to Lincoln University.
- 22 Section 7. This act shall take effect July 1, 2018, or
- 23 immediately, whichever is later.