THE GENERAL ASSEMBLY OF PENNSYLVANIA

SENATE BILL No. 1038 Session of 2009

INTRODUCED BY CORMAN, JULY 16, 2009

SENATOR CORMAN, APPROPRIATIONS, RE-REPORTED AS AMENDED, OCTOBER 2, 2009

A SUPPLEMENT

To the act of July 7, 1972 (P.L.743, No.176), entitled "An act 1 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 5 of the Commonwealth; providing for change of name; providing for the composition of the board of trustees; terms of 6 trustees, and the power and duties of such trustees; 7 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 a method of accounting for the funds appropriated and for 18 certain fiscal information disclosure. 19 20 The General Assembly of the Commonwealth of Pennsylvania 21 hereby enacts as follows: 22 Section 1. (a) The sum of \$13,623,000 or as much thereof as 23 may be necessary, is hereby appropriated to the Trustees of

24 Lincoln University, Chester County, for the fiscal year July 1,

25 2009, to June 30, 2010, for general support.

26 (b) The following Federal amount is hereby appropriated to

1 the Trustees of Lincoln University, Chester County, in order to 2 supplement the sum appropriated under subsection (a):

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3 "ARRA - FISCAL STABILIZATION - General Support."

4 FEDERAL APPROPRIATION.....\$159,000 5 (1)6 The following Federal amount, or as much thereof as may (C) 7 be necessary, is hereby appropriated to the Trustees of Lincoln 8 University, Chester County, for the fiscal year July 1, 2008, to 9 June 30, 2009, for the purpose and in the amount as shown, including the payment of bills remaining unpaid at the close of 10 11 the fiscal year ending June 30, 2009:

12 "ARRA - FISCAL STABILIZATION - General Support."
13 (1) Federal appropriation.....\$163,000
14 (1) FEDERAL APPROPRIATION.....\$830,000
15 (d) For purposes of this section, "ARRA" means the American
16 Recovery and Reinvestment Act of 2009 (Public Law 111-5, 123
17 Stat. 115).

18 Section 2. Payments to Lincoln University on account of the 19 appropriation provided in section 1 shall be made on the basis 20 of costs during the fiscal year.

Section 3. (a) Payments to Lincoln University of the appropriation provided in section 1(a) and (b) shall be made monthly during the fiscal year and the appropriation provided in section 1(c) shall be made not later than September 15, 2009 30 DAYS FROM THE COMMONWEALTH'S RECEIPT OF FUNDS UNDER THE ARRA STATE FISCAL STABILIZATION FUND PROGRAM.

(b) Such monthly payments shall be made in accordance with the provisions of section 2 on the basis of estimated costs. The estimate of costs shall be submitted by Lincoln University to the Secretary of Education, the General Assembly and the State

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Treasurer not later than 30 days prior to the date on which such
 payment is to be made.

3 Section 4. (a) Lincoln University shall apply the moneys appropriated by this act only for such purposes as are permitted 4 in this act and shall at all times maintain proper records 5 showing the application of such moneys. Not later than 120 days 6 after the close of the fiscal year to which this act relates, 7 8 Lincoln University shall file, with the Secretary of Education, the General Assembly and the Auditor General of the 9 10 Commonwealth, a statement setting forth the amounts and purposes 11 of all expenditures made from moneys appropriated by this act 12 and costs, as provided in section 2, used as a basis for receipt 13 of any appropriation during said fiscal year.

14 Such statement of expenditures and costs shall be (b) 15 reviewed by the Auditor General of the Commonwealth, and he 16 shall have the right, in respect to the moneys appropriated by this act, to audit and disallow expenditures made for purposes 17 18 not permitted by this act and to cause such sums to be recovered 19 and paid by Lincoln University to the State Treasurer. In 20 respect to expenditures made by the university from moneys other 21 than those appropriated by this act, the Auditor General shall have the right to review only, and he shall file annually with 22 23 the General Assembly such information concerning said 24 expenditures as the General Assembly or any of its committees 25 may require.

Section 5. The Lincoln University shall provide full, complete and accurate information as may be required by the Department of Education or the chairman or the minority chairman of the Appropriations Committee of the Senate or the chairman or the minority chairman of the Appropriations Committee of the

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1 House of Representatives.

2 Section 6. Lincoln University shall present and report its 3 financial statements required under the provisions of this act in accordance with: the generally accepted accounting principles 4 as prescribed by the National Association of College and 5 University Business Officers, the American Institute of 6 7 Certified Public Accountants, or their successors, or by any 8 other recognized authoritative body; the "Commonwealth of Pennsylvania Budget Instructions for the State System of Higher 9 10 Education, State-Related Universities and Non-State-Related Colleges and Universities"; and the financial reporting policies 11 12 and standards promulgated by the Commonwealth of Pennsylvania 13 and by the Federal Government that apply to Lincoln University. 14 Section 7. Lincoln University shall make all articulationagreements with other higher education institutions available on-15 16 the Internet.

Section $\frac{9}{7}$. This act shall take effect immediately.

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