

# Legislative Journal

TUESDAY, FEBRUARY 11, 1975

Session of 1975

159th of the General Assembly

Vol. 1, No. 9

## HOUSE OF REPRESENTATIVES

The House convened at 1 p.m., e.s.t.

THE SPEAKER (Herbert Fineman) IN THE CHAIR

### PRAYER

REVEREND DOCTOR DAVID R. HOOVER, chaplain of the House of Representatives and pastor of St. Paul's Lutheran Church, McConnellsburg, Pennsylvania, offered the following prayer:

Heavenly Father, we reach out to Thee in the quietness of this day with the full recognition that Thou art the Creator and Sustainer of each of us. We look to Thee for the help, guidance and strength which Thou hast to give. We pray that Thou wilt inspire such trust in these workmen of Thine that they may search out Thy will and way, and grant to them such a measure of that charity which rejoiceth not in iniquity but rejoiceth in Thy truth that they may secure Thy commendation. To Thee be the honor, the glory, and the praise, forever and ever world without end. Amen.

### JOURNAL APPROVAL POSTPONED

The SPEAKER. Without objection, approval of the Journal for Monday, February 10, 1975, will be postponed until printed.

### HOUSE BILLS INTRODUCED AND REFERRED

By Mr. SELTZER **HOUSE BILL No. 334**

An Act amending "The Administrative Code of 1929," approved April 9, 1929 (P. L. 177, No. 175), changing the State fiscal years.

Referred to Committee on Appropriations.

By Mr. SELTZER **HOUSE BILL No. 335**

An Act amending "The Administrative Code of 1929," approved April 9, 1929 (P. L. 177, No. 175), making certain changes in the fiscal period.

Referred to Committee on Appropriations.

By Messrs. GARZIA, O'KEEFE, STAPLETON, GILLESPIE and DOYLE **HOUSE BILL No. 336**

An Act amending the "Public Agency Open Meeting Law," approved July 19, 1974 (No. 175), providing that certain meetings be held during the evening hours.

Referred to Committee on State Government.

By Messrs. GARZIA, O'KEEFE, STAPLETON, GILLESPIE, MILLIRON, IRVIS, BERLIN, MCGINNIS, A. K. HUTCHINSON, DOYLE and ECKENSBERGER **HOUSE BILL No. 337**

An Act regulating the contractual powers of individuals serving in local political subdivision positions.

Referred to Committee on State Government.

By Messrs. SHUMAN, MORRIS, TAYLOR, DOMBROWSKI, BELLOMINI and ZWIKL

**HOUSE BILL No. 338**

An Act amending the "Public School Code of 1949," approved March 10, 1949 (P. L. 30, No. 14), requiring physical education and recreation programs for handicapped students.

Referred to Committee on Education.

By Messrs. DeMEDIO, PETRARCA, LAUDADIO, ENGLEHART, BERSON, GRING, FISCHER, R. W. WILT and M. E. MILLER

**HOUSE BILL No. 339**

An Act amending the "Unfair Trade Practices and Consumer Protection Law," approved December 17, 1968 (P. L. 1224, No. 387), specifically providing the Commonwealth and the court with the powers to seek and order restitution for violations of the act.

Referred to Committee on Consumer Protection.

By Messrs. SHUPNIK, WARGO, MUSTO, USTYNOSKI and WANSACZ

**HOUSE BILL No. 340**

An Act amending the act of June 28, 1935 (P. L. 477, No. 193), referred to as the Enforcement Officer Disability Benefits Law, including employes of State penal and correctional institutions under certain provisions of the act.

Referred to Committee on Judiciary.

By Messrs. ITKIN, GEISLER, TRELLO, RHODES, ROMANELLI, MISCEVICH, MENHORN, COWELL, Mrs. GILLETTE, Mrs. KERNICK, Messrs. ABRAHAM, MORRIS, SCHMITT, DOYLE, GALLAGHER, Mrs. KELLY, Messrs. WARGO, RENWICK, HASKELL, CESSAR, BURNS, WRIGHT, IRVIS, KOWALYSHYN, ZELLER, FINEMAN, GILLESPIE, O'KEEFE, PRATT, FEE, STAPLETON, GARZIA, MILLIRON, BERLIN, COLE, GREEN, McCALL, Mrs. FAWCETT and Mr. WANSACZ

**HOUSE BILL No. 341**

An Act amending the "Unfair Trade Practices and Consumer Protection Law," approved December 17, 1968 (P. L. 1224, No. 387), empowering the court to assess various costs and order restitution.

Referred to Committee on Consumer Protection.

By Messrs. KOWALYSHYN, IRVIS, RUGGIERO, SCHWEDER, VANN, REED, WANSACZ, RHODES, MUSTO, MYERS, DOMBROWSKI, BENNETT, ROMANELLI, BELLOMINI, VALICENTI, W. W. FOSTER, ZWIKL, GREENFIELD, ZELLER and USTYNOSKI **HOUSE BILL No. 342**

An Act amending the "Senior Citizens Property Tax Assistance Act," approved March 11, 1971 (P. L. 104, No. 3), providing for certain other types of assistance and defining terms.

Referred to Committee on Finance.

By Messrs. KOWALYSHYN, IRVIS, RUGGIERO, SCHWEDER, VANN, REED, WANSACZ, RHODES, MUSTO, MYERS, DOMBROWSKI, BENNETT, ROMANELLI, BELLOMINI, VALICENTI, W. W. FOSTER, ZWIKL, LEDERER, GREENFIELD, ZELLER and USTYNOSKI **HOUSE BILL No. 343**

An Act providing certain types of assistance to certain senior citizens, widows and permanently disabled persons with limited incomes; establishing uniform standards and qualifications for eligibility to receive assistance; imposing duties upon the Department of Revenue and making an appropriation.

Referred to Committee on Finance.

By Messrs. BRUNNER, STOUT, DeMEDIO and LAUDADIO **HOUSE BILL No. 344**

An Act authorizing the Department of Property and Supplies, with the approval of the Governor, to sell and convey to the Canonsburg-Houston Joint Authority a certain tract of land in Cecil Township, Washington County.

Referred to Committee on State Government.

By Messrs. DeMEDIO, MANDERINO, PETRARCA, LAUDADIO, STOUT, BRUNNER, YAHNER, M. E. MILLER, FISCHER, R. W. WILT, HASKELL, HALVERSON and KLINGAMAN **HOUSE BILL No. 345**

An Act amending the "Senior Citizens Property Tax Assistance Act," approved March 11, 1971 (P. L. 104, No. 3), providing assistance for furnishing sewage service to a homestead.

Referred to Committee on Finance.

By Messrs. DeMEDIO, STOUT, BRUNNER, YAHNER, M. E. MILLER, FISCHER, R. W. WILT, HASKELL and HALVERSON **HOUSE BILL No. 346**

An Act making an appropriation to the Department of Community Affairs for payments in lieu of taxes to certain tax levying authorities of the political subdivisions of the Commonwealth in which Commonwealth owned real property is situate.

Referred to Committee on Appropriations.

By Messrs. RYAN, BERSON, GALLAGHER and WOJDAK **HOUSE BILL No. 347**

An Act authorizing counties, cities, boroughs, incorporated towns, townships, school districts and municipality authorities to file tax and municipal claims not filed within the time specified by law; \* \* \* and providing for the reinstatement of the liens of such claims and judgments.

Referred to Committee on Urban Affairs.

By Messrs. PETRARCA, LAUDADIO, MANDERINO, SCHMITT and A. K. HUTCHINSON **HOUSE BILL No. 348**

An Act designating a section of Route 56 (Legislative Route 188) as the "Paul W. Mahady Drive."

Referred to Committee on State Government.

By Messrs. BELLOMINI, DOMBROWSKI, ARTHURS, KOLTER, DICARLO, BENNETT, WESTERBERG,

R. W. WILT, HASKELL, HOPKINS, PRATT, RENWICK, FEE, ENGLEHART, LAUGHLIN, CUMBERLAND and KUSSE **HOUSE BILL No. 349**

An Act making an appropriation to the Trustees of the Hahnemann Medical College and Hospital of Philadelphia, Pennsylvania.

Referred to Committee on Appropriations.

By Messrs. McCUE, GLEASON, PETRARCA, SHUMAN, GEESEY, WRIGHT, S. E. HAYES and FISCHER **HOUSE BILL No. 350**

An Act amending "The Military Code of 1949," approved May 27, 1949 (P. L. 1903, No. 568), providing legal assistance to certain members of the Pennsylvania National Guard.

Referred to Committee on Veterans Affairs.

By Messrs. McCUE, GLEASON, PETRARCA, SHUMAN, GEESEY, WRIGHT, S. E. HAYES and FISCHER **HOUSE BILL No. 351**

An Act amending "The Military Code of 1949," approved May 27, 1949 (P. L. 1903, No. 568), providing that the Commonwealth be responsible for judgments secured against certain members of the Pennsylvania National Guard.

Referred to Committee on Veterans Affairs.

By Mr. BENNETT, Mrs. WHITTLESEY, Messrs. DOYLE, GILLESPIE, WORRILOW, RYAN, WESTERBERG, O'KEEFE, ZEARFOSS, GARZIA, STAPLETON, PRATT, MILANOVICH, GREEN, COLE, FEE and SHUMAN **HOUSE BILL No. 352**

An Act amending the "Mental Health and Mental Retardation Act of 1966," approved October 20, 1966 (P. L. 96, No. 6), further providing for grants to counties or administrative units.

Referred to Committee on Health and Welfare.

By Messrs. M. P. MULLEN, RENWICK, LAUDADIO, SCHMITT, M. M. MULLEN, YAHNER, TAYLOR, SHUMAN, LEDERER, ZELLER, DOYLE, GIAMMARCO, HAMILTON, SALVATORE, NOVAK, SALOOM, McINTYRE, TAYOUN, ROSS, KATZ, TRELLO, FEE, CIMINI, GRIECO, LYNCH, BRUNNER, RUGGIERO, KOWALYSHYN, SHELTON, RIEGER, McCLATCHY, CAPUTO, WORRILOW, VALICENTI, GLEASON, DOMBROWSKI, LINCOLN, A. C. FOSTER and DeMEDIO **HOUSE BILL No. 353**

An Act amending Title 18 (Crimes and Offenses) of the Pennsylvania Consolidated Statutes, further defining the offense of obscenity, redefining obscene, and further providing for injunctions.

Referred to Committee on Judiciary.

By Mr. GREENFIELD, Mrs. KELLY, Messrs. PANCOAST, BURNS, RIEGER, Mrs. TOLL, Messrs. COWELL, SCHWEDER, MILANOVICH, BELLOMINI, LINCOLN, LEDERER, FEE and KATZ **HOUSE BILL No. 354**

An Act requiring the State Board of Education to adopt a plan for career education; creating the Career Education Commission to review and render advice concerning the plan; and prescribing the powers of the commission.

Referred to Committee on Education.

By Messrs. KUSSE, CUMBERLAND, LEVI, S. E. HAYES, ZEARFOSS, WAGNER and M. E. MILLER **HOUSE BILL No. 355**

An Act mandating the publication in each tax return booklet used for the collection of Pennsylvania Personal Income Tax, a balance sheet itemized list of the revenues, appropriations and expenditures for the prior fiscal year of all the departments within the Commonwealth.

Referred to Committee on Finance.

By Messrs. LINCOLN, DiCARLO, DAVIS, MILLIRON  
and TAYLOR **HOUSE BILL No. 356**

An Act amending the "Legal Holiday Law," approved May 31, 1893 (P. L. 188, No. 138), providing that Memorial Day shall be observed on the thirtieth day of May.

Referred to Committee on State Government.

By Messrs. LINCOLN, DiCARLO, LEDERER, DAVIS  
and TAYLOR **HOUSE BILL No. 357**

An Act amending the "Sheriff Fee Law of 1949," approved May 9, 1949 (P. L. 927, No. 261), authorizing the sheriff to set his own fees.

Referred to Committee on Local Government.

By Messrs. LINCOLN and DiCARLO  
**HOUSE BILL No. 358**

An Act amending the "Tax Reform Code of 1971," approved March 4, 1971 (P. L. 6, No. 2), further providing for exclusions from tax.

Referred to Committee on Finance.

By Messrs. M. E. MILLER, JR., DREIBELBIS  
and HASKELL **HOUSE BILL No. 359**

An Act amending the act of May 11, 1949 (P. L. 1116, No. 330), entitled, as amended, "An act to regulate deliveries of light fuel oil to domestic consumers; conferring powers and imposing duties on the Department of Justice \* \* \*" changing a definition, providing for certain reports, and further providing for penalties.

Referred to Committee on Business and Commerce.

By Messrs. M. E. MILLER, JR., HASKELL, GRING  
and MOEHLMANN **HOUSE BILL No. 360**

An Act amending the act of April 6, 1830 (P. L. 272, No. 157), entitled "An act for the levy and collection of taxes upon proceedings in courts and in the offices of register and recorder, and for other purposes," exempting certain complaints in divorce from the tax.

Referred to Committee on Judiciary.

By Messrs. M. E. MILLER, JR., HASKELL, LEVI  
and MOEHLMANN **HOUSE BILL No. 361**

An Act amending "The General County Assessment Law," approved May 22, 1933 (P. L. 853, No. 155), providing for the levying of taxes following a county-wide reassessment of real property.

Referred to Committee on Local Government.

By Mr. KATZ **HOUSE BILL No. 362**

An Act amending the "Pharmacy Act," approved September 27, 1961 (P. L. 1700, No. 699), requiring certain dates to be included on prescription drug labels.

Referred to Committee on Professional Licensure.

By Messrs. KELLY, IRVIS, MEBUS, FINEMAN,  
LEHR, SHANE, Mrs. CRAWFORD, Messrs. RHODES  
and DiCARLO **HOUSE BILL No. 363**

An Act defining death.

Referred to Committee on Judiciary.

By Mr. BRANDT **HOUSE BILL No. 364**

An Act amending the act of May 18, 1945 (P. L. 809, No. 323), entitled "An act removing certain roads or sections of road from the State highway system; \* \* \*" removing additional roads from the State highway system.

Referred to Committee on Transportation.

By Messrs. CAPUTO, GEISLER, McGRAW  
and M. M. MULLEN **HOUSE BILL No. 365**

An Act amending the act of May 9, 1949 (P. L. 927, No. 261), referred to as the Sheriff's Fee Bill, Second to Eighth Class Counties, changing mileage fees for sheriffs.

Referred to Committee on Local Government.

By Messrs. IRVIS, FISHER, KNEPPER, CAPUTO,  
BONETTO, GEISLER and M. M. MULLEN  
**HOUSE BILL No. 366**

An Act amending the "Second Class County Jury Selection Act," approved December 6, 1972 (P. L. 1376, No. 292), deleting certain salary requirements, providing for a master list, further defining offenses and penalties, clarifying appeal procedure, and providing protection for juror's employment.

Referred to Committee on Urban Affairs.

By Messrs. PRATT, BENNETT, ARTHURS, FEE  
and GREEN **HOUSE BILL No. 367**

An Act amending the "Municipality Authorities Act of 1945," approved May 2, 1945 (P. L. 382, No. 164), making seasonal rates of solid waste authorities optional.

Referred to Committee on Conservation.

By Messrs. DeVERTER and SELTZER  
**HOUSE BILL No. 368**

An Act making an appropriation to the Beacon Lodge Camp for the Blind, Lewistown, Pennsylvania.

Referred to Committee on Appropriations.

By Messrs. HEPFORD, RHODES, TURNER  
and GEESEY **HOUSE BILL No. 369**

An Act amending Title 18 (Crimes and Offenses) approved November 25, 1970 (P. L. 707, No. 230), of the Pennsylvania Consolidated Statutes, relating to the solicitation of funds by law enforcement agencies.

Referred to Committee on Law and Justice.

By Messrs. SHANE, GALLAGHER, IRVIS, DiCARLO,  
FEE, KELLY, COWELL, DeMEDIO, LETTERMAN,  
MORRIS, HAMMOCK, O'KEEFE, GILLESPIE,  
NOYE and R. W. WILT **HOUSE BILL No. 370**

An Act amending the "Public School Code of 1949," approved March 10, 1949 (P. L. 30, No. 14), establishing the Pennsylvania Commonwealth University and designating its institutions; \* \* \* and making certain repeals.

Referred to Committee on Education.

By Messrs. BUTERA and PANCOAST  
**HOUSE BILL No. 371**

An Act amending "The Auctioneers' License Act," approved September 29, 1961 (P. L. 1745, No. 708), prohibiting the sale of real estate by auctioneers or apprentices unless they have a real estate broker's license and providing penalties.

Referred to Committee on Professional Licensure.

By Messrs. LEHR, GEESEY, S. E. HAYES,  
A. C. FOSTER, ZELLER, ANDERSON, DORR  
and ECKENSBERGER **HOUSE BILL No. 372**

An Act amending the "Senior Citizens Property Tax

Assistance Act," approved March 11, 1971 (P. L. 104, No. 3), excluding social security increases from "Income."

Referred to Committee on Finance.

By Mrs. KERNICK, Messrs. COWELL, ABRAHAM, MISCEVICH, Mrs. TOLL, Mrs. KELLY, Messrs. WALSH, TRELLO, MRKONIC, FLAHERTY, Mrs. GILLETTE, Messrs. O'BRIEN and McGRAW  
**HOUSE BILL No. 373**

An Act amending "The Local Tax Enabling Act," approved December 31, 1965 (P. L. 1257, No. 511), providing for notice to employes prior to filing a notice and demand for collection of delinquent taxes with employers.

Referred to Committee on Labor Relations.

By Messrs. McCUE, PETRARCA, WILSON, CUMBERLAND, LAUGHLIN, KOLTER and USTYNOSKI  
**HOUSE BILL No. 374**

An Act amending the "Public School Code of 1949," approved March 10, 1949 (P. L. 30, No. 14), providing for the transportation of deaf children by school districts and reimbursement by the Department of Education.

Referred to Committee on Education.

By Mr. ZORD  
**HOUSE BILL No. 375**

An Act amending "The Clean Streams Law," approved June 22, 1937 (P. L. 1987, No. 394), further providing for penalties.

Referred to Committee on Conservation.

By Messrs. CAPUTO, GEISLER, BONETTO, ROMANELLI, FLAHERTY and MRKONIC  
**HOUSE BILL No. 376**

An Act amending the act of June 22, 1931 (P. L. 844, No. 274), entitled, as amended, "An act authorizing the Commonwealth of Pennsylvania, or any department or division thereof, and counties, cities, boroughs, incorporated towns, townships, school districts, vocational school districts, \* \* \*" placing certain limitations on deductions on account of insurance for State annuitants.

Referred to Committee on Urban Affairs.

By Messrs. CAPUTO, GEISLER, BONETTO, TRELLO, M. M. MULLEN and ROMANELLI  
**HOUSE BILL No. 377**

An Act providing for transfer of credit for certain governmental service to a retirement system of the Commonwealth, a county, municipality, or township for retirement purposes.

Referred to Committee on Urban Affairs.

By Messrs. McCUE, RITTER, LAUDADIO and W. W. WILT  
**HOUSE BILL No. 378**

An Act amending the act of July 28, 1966 (Sp. Sess. No. 3, P. L. 91, No. 4), entitled "An act restricting the establishment and maintenance of junkyards along highways; \* \* \*" extending the act to all State highways and making editorial changes.

Referred to Committee on Conservation.

### HOUSE RESOLUTIONS INTRODUCED AND REFERRED

By Messrs. REED, SHANE, MILLIRON, BERLIN, KOWALYSHYN and SCHWEDER  
**RESOLUTION No. 35**

Rule 48 of the House of Representatives of the Commonwealth of Pennsylvania be amended.

Referred to Committee on Rules.

By Messrs. LYNCH, ZEARFOSS, BITTLE and WORRILOW  
**RESOLUTION No. 36**

The first paragraph of Rule 15 of the House of Representatives be amended.

Referred to Committee on Rules.

By Messrs. SHELHAMER, YAHNER, WEIDNER, FRYER, W. W. FOSTER and BRANDT  
**RESOLUTION No. 37**

The Speaker of the House of Representatives appoint the members of the Agriculture and Dairy Industries Committee of the House of Representatives to investigate, explore and determine the causes, effects and solutions to the economic difficulties of the agricultural cooperatives.

Referred to Committee on Rules.

By Messrs. PETRARCA, KOLTER, LAUDADIO, DeMEDIO, MANDERINO, SCHMITT, GREEN, TAYLOR, IRVIS, ARTHURS, WANSACZ, McLANE, CAPUTO, GARZIA, O'KEEFE, GILLESPIE, STOUT, LAUGHLIN, VALICENTI, DOMBROWSKI, BELLOMINI, SALVATORE and BUTERA  
**RESOLUTION No. 38**

The House of Representatives of the Commonwealth of Pennsylvania expresses its profound displeasure with the actions taken by the United States Immigration Authorities in the case of Alvara Urea, and urges the United States Government to take action to right the wrong done to this foreign visitor and to take steps to prevent this type of incident from ever occurring again.

Referred to Committee on Rules.

By Messrs. BERLIN, IRVIS, MANDERINO, GALLAGHER and MILLIRON  
**RESOLUTION No. 39**

The Speaker of the House of Representatives appoint a seven member bipartisan committee, four from the majority and three from the minority, to study and investigate emergency medical treatment services and procedures; and to prepare plans and systems to improve emergency medical care, and the results of said findings shall operate as a model for all State facilities.

Referred to Committee on Rules.

By Mr. IRVIS  
**RESOLUTION No. 40**

The House of Representatives hereby adopts the following rules as the rules of this House for the session beginning January 7, 1975, superseding any other rules heretofore adopted.

Referred to Committee on Rules.

### WELCOME

The SPEAKER. The Chair is pleased to welcome today officials of the Bethlehem, Pennsylvania, Housing Authority, Dr. Reverend Frank Flisser, chairman; Mr. Frank Loretta, executive director, and Robert Czopoth, commissioner.

They are the guests of Mr. Schweder, Mr. Zeller and Mr. Eckensberger.

### LEAVE OF ABSENCE

The SPEAKER. The Chair recognizes the majority whip.

Mr. MANDERINO. Mr. Speaker, I request leave of absence for Mr. NOVAK for the balance of this week.

The SPEAKER. The Chair recognizes the minority whip.

Mr. RYAN. Mr. Speaker, I have no requests for leaves of absence.

The SPEAKER. Without objection, leave is granted.

**RESOLUTIONS REPORTED AS COMMITTED**

**HOUSE RESOLUTION No. 39 By Mr. WARGO**

That the Speaker of the House of Representatives appoint a seven member bipartisan committee, four from the majority and three from the minority, to study and investigate emergency medical treatment services and procedures; and to prepare plans and systems to improve emergency medical care, and the results of said findings shall operate as a model for all State facilities.

Reported from Committee on Rules.

**HOUSE RESOLUTION No. 40 By Mr. WARGO**

That the House of Representatives hereby adopts the following rules as the rules of this House for the session beginning January 7, 1975, superseding any other rules heretofore adopted.

Reported from Committee on Rules.

The SPEAKER. The Chair is about to take today's master roll. Only those members who are in their seats may vote.

The roll was taken and was as follows:

**YEAS—195**

Abraham	Giammarco	McLane	Seltzer
Anderson, J. H.	Gillespie	Mebus	Shane
Arthurs	Gillette	Menhorn	Shelhamer
Barber	Gleason	Miller, M. E.	Shelton
Bellomini	Gleeson	Miller, M. E., Jr.	Shuman
Bennett	Goodman	Millanovich	Shupnik
Beren	Green	Milliron	Sirianni
Berlin	Greenfield	Miscevich	Smith, E.
Berson	Grieco	Moehlmann	Smith, L.
Bittle	Gring	Morris	Spencer
Bonetto	Halverson	Mrkonic	Stahl
Bradley	Hamilton, J. H.	Mullen, M. P.	Stapleton
Brandt	Hammock	Mullen	Stout
Brunner	Hasay	Musto	Sullivan
Burns	Haskell	Myers	Sweeney
Butera	Hayes, S. E.	Noye	Taddonio
Caputo	Hopkins	O'Brien	Taylor
Cessar	Hutchinson, A.	O'Connell	Tayoun
Cimini	Hutchinson, W.	O'Donnell	Thomas
Cohen	Irvis	O'Keefe	Toll
Cole	Itkin	Oliver	Trello
Cowell	Johnson, J.	Pancoast	Turner
Crawford	Katz	Parker, H. S.	Ustyynoski
Cumberland	Kelly, A. P.	Perry	Valicenti
Davies	Kelly, J. B.	Petrarca	Vann
Davis, D. M.	Kernick	Pievsky	Vroon
DeMedio	Kistler	Pitts	Wagner
Deverter	Klingaman	Polite	Walsh, T. P.
Dicarlo	Knepper	Pratt	Wansacz
DiDonato	Kolter	Prendergast	Wargo
Dietz	Kowalyszyn	Pyles	Weidner
Dininni	Kusse	Rappaport	Westerberg
Dombrowski	LaMarca	Reed	Whelan
Dorr	Laudadio	Renninger	Whittlesey
Doyle	Laughlin	Renwick	Wilson
Eckensberger	Lederer	Rhodes	Wilt, R. W.
Engelhart	Lehr	Richardson	Wilt, W. W.
Fawcett	Letterman	Rieger	Wojdak
Fee	Levi	Ritter	Worrlow
Fisher	Lincoln	Romanelli	Wright
Flaherty	Lynch	Ross	Yahner
Foster, A.	Manderino	Ruggiero	Yohn
Foster, W.	Manmiller	Ryan	Zearfoss
Fryer	McCall	Saloom	Zeller
Gallagher	McClatchy	Salvatore	Zord
Gallen	McCue	Scheaffer	Zwinkl
Garzla	McGinnis	Schmitt	
Geesey	McGraw	Schweder	
Geisler	McIntyre	Scirica	Fineman,
George			Speaker

**NAYS—0**

**NOT VOTING—8**

Blackwell	Fischer	Hepford	Novak
Dreibelbis	Hayes, D. S.	Hill	Perri

The SPEAKER. One hundred ninety-five members having indicated their presence, a master roll is established.

**CALENDAR**

**BILL ON SECOND CONSIDERATION**

Agreeable to order,

The House proceeded to second consideration of **Senate bill No. 22, printer's No. 22**, entitled:

A Joint Resolution proposing amendments to the Constitution of the Commonwealth of Pennsylvania further providing for the appointing power of the Governor relating to appointive and elective offices.

And said bill having been considered the second time and agreed to,

Ordered, to be transcribed for third consideration.

**PREFERRED APPROPRIATION BILL ON FINAL PASSAGE**

Agreeable to order,

The House proceeded to the consideration on final passage of **House bill No. 189, printer's No. 370**, entitled:

An Act amending "The General Appropriation Act of 1974," approved June 26, 1974 (No. 21-A), making deficiency appropriations for incidental expenses and Legislative printing and expenses of the House of Representatives for the House Special Leadership Account (R) and for the House Special Leadership Account (D).

The SPEAKER. This bill has been considered on three different days and agreed to and is now on final passage. The question is, Shall the bill pass finally?

The SPEAKER. The Chair recognizes the gentleman from Delaware, Mr. Doyle. For what purpose does the gentleman rise?

Mr. DOYLE. I believe that there is a Labor Relations Committee meeting and some of the members are not here.

The SPEAKER. Is the majority leader advised as to whether or not there is a committee meeting going on at the present time?

Mr. IRVIS. Mr. Speaker, I have no such advice. I know nothing about the committee meeting. This session was scheduled at 1 o'clock, and we asked all committee chairmen to cancel their meetings. I know of no such meeting.

The SPEAKER. The Chair recognizes the gentleman from Berks, Mr. Davies.

Mr. DAVIES. Mr. Speaker, Labor Relations Committee is still in session right now hearing testimony.

The SPEAKER. They are in meeting?

Mr. DAVIES. They are in meeting. I just came from there myself, up in the Republican caucus room.

The SPEAKER. We will try to reach them immediately.

The Chair will hold the vote open pending the return to the floor of the members of the Committee on Labor Relations.

On the question recurring,  
Shall the bill pass finally?

Agreeable to the provision of the constitution, the yeas and nays were taken and were as follows:

## YEAS—162

Arthurs	Gleason	Mebus	Shane
Barber	Gleeson	Menhorn	Shelhamer
Bellomini	Goodman	Milanovich	Shelton
Bennett	Green	Miller, M. E.	Shupnik
Beren	Greenfield	Miller, M. E., Jr.	Sirianni
Berlin	Grieco	Milliron	Smith, E.
Berson	Gring	Miscevich	Smith, L.
Bittle	Halverson	Moehlmann	Spencer
Blackwell	Hamilton, J. H.	Morris	Stahl
Bonetto	Hammock	Mullen, M. P.	Stapleton
Bradley	Hopkins	Mullen	Stout
Brandt	Hutchinson, A.	Musto	Sullivan
Butera	Hutchinson, W.	Myers	Sweeney
Caputo	Irviss	O'Brien	Taddonio
Cessar	Johnson, J.	O'Connell	Taylor
Cimini	Katz	O'Donnell	Tayoun
Cohen	Kelly, A. P.	O'Keefe	Thomas
Cole	Kelly, J. B.	Oliver	Toll
Cowell	Kernick	Pancoast	Trello
Crawford	Klingaman	Parker, H. S.	Ustynoski
Cumberland	Knepper	Perry	Valicenti
Davies	Kolter	Petrarca	Vann
Davis, D. M.	Kowalyshyn	Plevsky	Vroon
DeMedio	Kusse	Polite	Walsh, T. P.
DiDonato	LaMarca	Pratt	Wansacz
Dininni	Laudadio	Prendergast	Wargo
Dombrowski	Laughlin	Pyles	Weidner
Doyle	Lederer	Rappaport	Westerberg
Englehart	Letterman	Renninger	Whelan
Fawcett	Levi	Richardson	Whittlesey
Fee	Lincoln	Rieger	Wilt, R. W.
Fischer	Lynch	Ritter	Wilt, W. W.
Fisher	Manderino	Romanelli	Wojdak
Flaherty	Manmiller	Ross	WorriLOW
Foster, W.	McCall	Ruggiero	Yohn
Gallagher	McClatchy	Ryan	Zearfoss
Gallen	McCue	Salvatore	Zord
Garzia	McGinnis	Schmitt	Zwinkl
Gelsler	McGraw	Schweder	
Giammarco	McIntyre	Serica	Fineman,
Gillespie	McLane	Seltzer	Speaker

## NAYS—33

Abraham	Foster, A.	Kistler	Scheaffer
Anderson, J. H.	Fryer	Lehr	Shuman
Burns	Geesey	Mrkoncic	Turner
Deverter	George	Noye	Wagner
Dicarlo	Gillette	Pitts	Wilson
Dietz	Haskell	Reed	Wright
Dorr	Hayes, S. E.	Renwick	Yahner
Dreibelbis	Itkin	Saloom	Zeller
Eckensberger			

## NOT VOTING—8

Brunner	Hayes, D. S.	Hill	Perri
Hasay	Hepford	Novak	Rhodes

The majority required by the constitution having voted in the affirmative, the question was determined in the affirmative.

Ordered. That the clerk present the same to the Senate for concurrence.

The SPEAKER. The Chair recognizes the minority leader.

Mr. BUTERA. Thank you, Mr. Speaker.

Mr. Speaker, I should like to offer some brief remarks regarding House bill No. 189 just for the purpose of clarifying the record, which I think has been distorted by certain aspects of the public press.

The budget, for the benefit of the members, that was passed last June provided, among other things, a \$900,000 appropriation for that part of the chief clerk's office referred to as Legislative Printing and Expenses. This fund, for the benefit of new members, is the kind of fund which is all-inclusive as to paying for things, notably printing, but also for any number of other expenses, legitimate expenses, of the House.

When that budget was passed, of course, like every other budget, it was an estimation. The estimation was wrong, due to the following reasons:

Out of this particular fund during the past 6 months, we have noticed an increased cost of approximately 20 percent in printing. In other words, the printing expense was 20 percent higher than we had anticipated, either through increased costs or increased verbiage on the floor of this House.

There were repairs made to the committee chairmen's offices of Agriculture, Business and Commerce, Professional Licensure, Military and Veterans Affairs, Local Government, Urban Affairs, Conservation, State Government, and Game and Fisheries.

The hall in the basement, on the House side where the cafeteria is located, was thoroughly renovated. The entire hall actually was renovated, and half was paid for by the Senate and half was paid for by the House.

New equipment was installed in the mail room. New IBM Mag Card typewriters were purchased for both the majority and the minority. A new duplicating department was created for the minority. A new AM printing machine, which has been used exclusively for the printing of envelopes, was installed. We did this because we found that printing our own envelopes and buying them in bulk unprinted would save us countless thousands of dollars over the long term. So we bought the machine so we could print our own envelopes.

A new Xerox machine was put in the basement, together with a 50-bin collator; new carpeting was installed in both the basement and on the fifth floor for both the minority and the majority; and, finally, we now have to pay for any maps and other brochures which heretofore were paid for by the departments from which we received them, as we send them out to our constituents.

Now those expenditures, over and above what we had anticipated, have caused the present chief clerk to again estimate that he will need a substantial number of dollars in order to complete this fiscal year in the operation of the chief clerk's office. There is nothing unusual about that. Two years ago we had to do the same thing because as we estimated, we were going to need \$550,000, and that sum was voted without any controversy.

The reason this kind of a thing is not controversial from this standpoint, from our standpoint, is that there are only certain things which can be purchased by the chief clerk from this and any other fund which he has. Therefore, by your chief clerk, or our chief clerk, really—he represents all of us—estimating that he needs an additional \$550,000 or \$575,000 to complete the year in this particular area raises no questions in our mind. We know he does not have enough money because of unusual expenditures which were made for the benefit of this House; not for the majority party and not for the minority party, but rather for the benefit of the House and to meet the needs of this House. So when the suggestion was made to us, there was no objection from us that the money was not needed, and so on. We did not go through that type of debate.

If we had wanted to—and I think I should point this out—we could have shown that in the other 10 accounts in the chief clerk's office and under his jurisdiction, each of them, except for this one account, contained, as of January 1, half or more than half of the full-year appropriation.

It appears as though—and this is not unusual—the chief clerk, come June 30, will have a substantial num-

ber of dollars to lapse because there have been overappropriations in several of the chief clerk's accounts. It also appears that the amount of lapse will far exceed the additional request which the chief clerk has made in this particular fund. In other words, what we are doing, or what we have done, in approving the chief clerk's request, is to transfer money from certain accounts into the printing and expense accounts, and still we will probably net out with a surplus come June 30.

Now, unfortunately, newsmen, when they look at things such as this, do not ever look in depth before they print their first story. Oftentimes their second or third story is quite accurate, and the misleading commentary which has appeared throughout the Commonwealth is unfortunate. We regret it, but I just feel a need to correct the record today.

Now I am going to offer for the record a list of all of the voucher transmittals, which are public information, that have been issued by the chief clerk of this House from July 1, 1974 through December 31, 1974. These vouchers, for the benefit of those who have never gotten into the chief clerk operation, are the means by which vendors of the chief clerk are paid. Any of you who would like to have a copy and do not want to wait for the Journal to be printed, if you would contact my office, I will have copies made. It is a fairly thick list. It involves no payments to any employes; it involves payments only to vendors for such things as printing, telephone, renovation, carpet, equipment, et cetera. It is all very easy to understand. And if those people who are so suspicious would just do a little bit of work in depth on something like this, we would not have these misleading stories which are obviously very embarrassing to certain individuals connected with the House of Representatives. So any of you who want a copy of this list of vouchers, please contact me. I have two or three extra copies in my office and I will make more copies as are requested.

Mr. Speaker, I would like to close by offering these several voucher transmittals for the record.

The SPEAKER. The gentleman will send the material to the desk.

**VOUCHER TRANSMITTALS SUBMITTED FOR THE RECORD**

Mr. BUTERA submitted the following voucher transmittals for the Legislative Journal:

July 15, 1974

**VOUCHER TRANSMITTAL**

V. T. No. 2

Name of Payee	Amount Payable
International Business Machines Corp.	2,603.06
	1,762.00
	10,690.00
	15,055.06
M. Taylor & Company, Inc	139.25
Mitchell Office Equipment Co.	2,089.88
	7.92
	2,097.80
Penn Graphics Supply Co.	2,343.39
	22.80
	115.50
	2,481.69

Phillips Equipment Company		1,660.05
Pitney Bowes		282.00
Purchasing Fund—		
Dept. of Property and Supplies	1,789.68	
	21,442.02	
	599.80	
	51.64	23,883.14
Schaedler Bros., Inc.		46.47
Shopper Parking, Inc.	70.00	
	945.00	
	35.00	1,050.00
Stokes Millwork, Inc.	7,869.15	
	649.55	8,518.70
3 L Company		200.00
Uniroyal Tire Company		41.60
Vogel-Ritt, Inc.		9.00
Wright's Cleaners		234.75
Xerox Corporation	1,281.67	
	389.60	
	918.50	
	311.99	
	105.00	
	52.80	3,059.56
	Total	\$58,759.07

No. of Checks 15

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: July 15, 1974

**Appropriation Symbol**

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 210117  
Mena Macri 7/29/74

July 15, 1974

**VOUCHER TRANSMITTAL**

V. T. No. 3

Name of Payee	Amount Payable
"Bell of Pa."	24.68

11.49	
44.48	
54.20	
18.09	
47.77	
11.49	
18.09	
24.68	
37.88	
18.09	
54.37	
64.27	
77.46	
47.77	
21.38	
41.18	
21.38	
47.77	
37.88	
24.68	
14.79	
24.68	
24.68	
57.67	
11.49	
21.38	
49.53	
39.64	
47.77	
18.09	
95.71	
49.53	
21.90	
11.49	
37.88	
22.16	
49.80	
24.68	1,371.95
"Bell of Pa."	
40.64	
11.60	
16.44	
9.84	
37.99	
79.12	
26.34	
32.93	
26.34	
62.62	
30.90	
95.61	
9.84	
50.19	
26.34	
51.19	
26.34	
52.73	
9.84	
32.93	
89.77	
15.21	
42.83	
9.84	
32.93	
62.62	

	42.83	
	86.23	
	26.34	
	118.12	
	42.83	1,249.32
"Bell of Pa."	12.91	
	12.91	
	20.61	
	12.91	
	14.67	
	62.39	
	134.09	
	32.71	
	60.85	
	29.41	
	12.91	
	12.91	
	12.91	
	10.60	
	53.49	496.28
"C. T. Co."	142.37	
	99.13	
	56.86	298.36
Continental Telephone of Pa.	167.41	
	122.00	289.41
	Total	\$3,705.32

No. of Checks 5

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Departments of the Auditor General and Treasury:

Please audit the above items with attached vouchers and issue warrant on the state treasurer for payment. Payment is authorized by appropriation for Legislative Printing and Expenses. Appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: July 15, 1974

Appropriation Symbol			
Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 209902  
Mena Macri 7/29/74

July 15, 1974

VOUCHER TRANSMITTAL

V. T. No. 4

Name of Payee	Amount Payable
Armstrong Printery, Inc.	17.30

	44.60	
	156.80	
	124.90	
	89.30	
	57.50	
	24.70	
	14.90	
	7.40	537.40
The Central Publishing House Dr.	5,582.80	
	4,635.27	
	3,872.60	14,090.67
Curtis 1000		2,407.69
The Telegraph Press Dr.	14,102.71	
	1,767.60	
	561.75	
	6,685.02	23,117.08
Total	\$40,152.84	

No. of Checks 4

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses, warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: July 15, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 209901  
Mena Macri 7/30/74

July 16, 1974

VOUCHER TRANSMITTAL

V. T. No. 5

Name of Payee	Amount Payable
"Bell of Pa."	32.71
	60.85
	29.41
	12.91
	12.91
	12.91
	10.60
	53.49
	225.79

"Bell of Pa."	88.92	
	56.20	
	56.20	
	104.14	
	18.22	
	41.40	
	105.47	470.55
"Bell of Pa."	89.77	
	15.21	
	9.84	
	50.19	165.01
"C. T. Co."	125.23	
	332.32	
	231.17	688.72
Continental Telephone of Pa.	122.00	
	82.56	204.56
"United Tel. Co."		43.70
Total		\$1,798.33

No. of Checks 6

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses, warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: July 16, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 211805  
Mena Macri 7/30/74

July 31, 1974

VOUCHER TRANSMITTAL

V. T. No. 6-58

Name of Payee	Amount Payable
"Bell of Pa."	73.32
	73.32
	115.98
	136.39
	25.00
	55.77
	41.50
	521.28

"Bell of Pa."	24.68	
	11.49	
	57.30	
	44.48	
	53.88	
	18.09	
	47.77	
	11.49	
	18.09	
	24.68	
	37.88	
	18.09	
	54.37	
	64.27	
	77.46	
	47.77	
	21.38	
	41.18	
	21.38	
	47.77	
	37.88	
	24.68	
	14.79	
	24.68	
	24.68	
	57.67	
	11.49	
	21.38	
	49.53	
	39.64	
	47.77	
	17.49	
	95.71	
	49.53	
	21.90	
	11.49	
	37.88	
	23.73	
	49.80	
	24.68	1,429.90
"Bell of Pa."	43.49	
	14.45	
	19.29	
	12.70	
	40.84	
	81.97	
	29.19	
	35.79	
	29.19	
	65.47	
	98.46	
	29.19	
	54.04	
	29.19	
	55.58	
	12.70	
	35.79	
	34.70	
	45.68	
	12.70	
	35.79	
	65.47	
	45.68	
	39.08	

		29.19	
		120.97	
		45.68	1,162.27
"Bell of Pa."		12.91	
		20.61	
		12.91	
		14.67	
		63.43	
		134.09	
		21.20	
		106.98	386.80
	3,425.85—01-42-76-74		
	74.40—01-42-76-73		
		Total	\$3,500.25

No. of Checks 4

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:  
I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses, warrant for appropriation acts of 1973-74, 11-A & 21-A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES  
Fund: GENERAL  
Date: July 31, 1974

Appropriation Symbol			
Fund	Dept.	App.	Year
01	42	76	73
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 220560  
Mena Macri 8/19/74

August 1, 1974

VOUCHER TRANSMITTAL

V. T. No. 7

Name of Payee	Amount Payable
"Bell of Pa."	12.70
International Business Machines Corp.	940.00
	940.00
	752.00
	646.80
	827.20
	896.00
	940.00
	940.00
	1,111.46
	36.00

	168.00	
	198.40	8,395.86
Sherwin Williams Co.		53.00
Shopper Parking, Inc.		1,050.00
Sperry Remington		454.25
<b>Total</b>	<b>\$9,965.81</b>	

No. of Checks 5

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses, warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: Aug. 1, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 220559  
Mena Macri 8/20/74

August 2, 1974

VOUCHER TRANSMITTAL

V. T. No. 8

Name of Payee	Amount Payable
Armstrong Printery, Inc.	19.80
	32.20
	39.10
	39.10
	47.90
	6.80
	30.50
	2,640.23
	59.60
	15.60
	23.00
	100.40
	32.90
	62.70
	44.70
	25.50
	30.50
	59.60
	115.50
	74.50
	3,500.13

The Central Publishing House Dr.	5,881.65	
	3,162.00	9,043.65
The Telegraph Press Dr.	2,089.50	
	4,464.45	
	7,850.66	
	75.52	
	11,395.47	25,875.60
<b>Total</b>		<b>\$38,419.38</b>

No. of Checks 3

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses, warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: Aug. 2, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 220561  
Mena Macri 8/20/74

August 7, 1974

VOUCHER TRANSMITTAL

V. T. No. 9

Name of Payee	Amount Payable
A B Dick Products of Harrisburg, Inc.	19.50
	24.50
	16.50
	14.80
	75.30
Associated Linen Supply	15.00
	18.75
	33.75
Barket Sewing Machine Co.	135.90
"Bell Tel. Co."	15,209.56
Blue Mountain Spring Water, Inc.	1,022.95
Capital City Reporting Service	143.50
	320.25
	322.87
	299.25
	1,085.87
Coffee Time	73.50
Cosco Graphics	5.10

Deb-Kay Corporation	506.25	
Dept. of Property and Supplies	107.29	
Milton H. Eshelman Co.	1,712.18	
Firestone Tire & Rubber Company	57.00	
Fleck Marshall Co. of Harrisburg	69.56	
Gimbles	499.00	
The Graphics Arts Shop	59.00	
Harrisburg News Agency, Inc.	307.92	
	3,010.08	
	109.34	
	2,107.75	5,535.09
Polly McCool	1,515.30	
Harrisburg Paper Company, Inc.	87.75	
Phillips Equipment Company	12.00	
	<b>Total</b>	<b>\$27,802.35</b>

No. of Checks 19  
 Approved by Kenneth B. Lee  
 Speaker, House of Representatives

To the Department of the Treasury:  
 I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.  
 I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES  
 Fund: GENERAL  
 Date: August 7, 1974

Appropriation Symbol			
Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 220879  
 Mena Macri 8/29/74

August 8, 1974

VOUCHER TRANSMITTAL

	V. T. No. 10	
Name of Payee	Amount Payable	
Lancaster New Era	22.85	
Massachusetts Envelope Company	22,352.92	
A. G. Mauro Company	620.78	
H. L. Miller & Son, Inc.	122.50	
Model City Cleaners, Inc.	16.20	
Phillips Equipment Company	3.50	
	17.50	21.00

Tony Pilo	656.00	
Pitney Bowes	301.05	
R. L. Polk & Co.	56.00	
Purchasing Fund- Dept. of Property and Supplies	38.88	
	18.00	
	4.10	
	76.27	
	75.00	
	296.90	
	20,636.40	
	42.90	
	1,778.77	22,967.22
Stokes Millwork, Inc.	2,376.15	
James P. Shannon	7,434.28	
	<b>Total</b>	<b>\$56,946.95</b>

No. of Checks 12  
 Approved by Kenneth B. Lee  
 Speaker, House of Representatives

To the Department of the Treasury:  
 I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.  
 I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES  
 Fund: GENERAL  
 Date: August 8, 1974

Appropriation Symbol			
Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 224519  
 Mena Macri 8/30/74

August 14, 1974

VOUCHER TRANSMITTAL

V. T. No. 11

Name of Payee	Amount Payable	
A B Dick Products of Harrisburg, Inc.	529.55	
American Enterprise Institute	4.80	
Capital City Reporting Service	309.75	
	159.25	
	285.25	
	287.00	
	175.00	
	346.50	
	238.00	
	434.00	2,234.75

Central Industrial Building, Inc.		350.00
Citizens Budget Commission, Inc.		.50
Coffee Time	36.75	
	36.75	
	41.75	115.25
Dauphin Electrical Supplies Co.		1,515.00
The Foundation Press, Inc.		19.00
Harrisburg Glass, Inc.		67.70
Harrisburg News Agency, Inc.	84.15	
	428.38	
	38.50	551.03
Harrisburg Paper Company, Inc.		251.90
International Business Machines Corp.	60.00	
	1,116.17	
	219.91	
	4,302.53	
	293.80	5,992.41
International Personnel Management Association		6.70
National Office Equipment Company		576.20
Reliable Office Equipment Company		13.35
Rentex Services Corporation	2.80	
	1.50	4.30
G. S. Rockey Company		10.80
Roland & Roland, Inc.		114.00
Telecommunications Industries Inc.		85.22
Vogel-Ritt, Inc.		9.00
Walker's Paint Center, Inc.		108.66
Western Union	440.48	
	88.30	528.78
Xerox Corporation	2,941.60	
	561.60	
	500.00	
	708.46	
	731.20	
	1,467.17	
	276.16	
	500.00	7,686.19
	<b>Total</b>	<b>\$20,775.09</b>

No. of Checks 23

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES			
Fund: GENERAL			
Date: August 14, 1974			
Appropriation Symbol			
Fund	Dept.	App.	Year
01	42	76	74
ROBERT M. SCHEIPE, Chief Clerk			
Warrant No. 224520			
Mena Macri 9/5/74			
August 15, 1974			
VOUCHER TRANSMITTAL			
V. T. No. 12			
Name of Payee		Amount Payable	
"Bell of Pa."		36.66	
		36.66	
		57.99	
		68.50	
		13.19	
		28.95	241.95
"Bell of Pa."		42.28	
		13.25	
		18.09	
		11.49	
		39.64	
		80.76	
		27.98	
		34.58	
		27.98	
		64.27	
		97.25	
		50.19	
		27.98	
		35.63	
		52.83	
		27.98	
		54.37	
		11.49	
		34.58	
		89.77	
		15.21	
		44.48	
		11.49	
		34.58	
		64.27	
		44.48	
		37.88	
		27.98	
		119.76	
		44.48	1,287.00
"Bell of Pa."		12.91	
		24.17	
		12.91	
		14.67	
		62.39	
		134.09	
		32.71	
		60.85	

	29.41	
	12.91	
	12.91	
	12.91	422.84
Continental Telephone of Pa.		122.00
General Telephone Co. of Pa.		2,040.71
The United Telephone Co. of Pa.		61.48
	<b>Total</b>	<b>\$4,175.98</b>

No. of Checks 6

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: August 15, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 226878  
Mena Macri 9/9/74

August 27, 1974

VOUCHER TRANSMITTAL

V. T. No. 13

Name of Payee	Amount Payable
T P Company	1,010.00
	<b>Total</b> <b>\$1,010.00</b>

No. of Checks 1

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: August 27, 1974

Appropriation Symbol			
Fund	Dept.	App.	Year
01	42	76	74
ROBERT M. SCHEIPE, Chief Clerk			
Warrant No. 231657			
Mena Macri 9/10/74			
September 11, 1974			
VOUCHER TRANSMITTAL			
			V. T. No. 14
Name of Payee	Amount Payable		
"Bell of Pa."	36.66		
	36.77		
	57.99		
	67.89		
	11.81		
	26.82		
	41.50		279.44
"Bell of Pa."	24.68		
	11.49		
	20.95		
	44.48		
	41.18		
	18.09		
	47.77		
	11.49		
	18.09		
	24.68		
	37.88		
	18.09		
	54.37		
	64.27		
	77.46		
	47.77		
	21.38		
	41.18		
	21.38		
	47.77		
	37.88		
	24.68		
	14.79		
	23.98		
	24.68		
	57.67		
	11.49		
	21.38		
	49.53		
	39.64		
	47.77		
	18.09		
	95.71		
	49.53		
	21.90		
	11.49		
	37.88		
	23.15		
	49.80		
	24.68		1,380.17
"Bell of Pa."	89.77		
	15.21		
	50.19		155.17

<p>"Bell of Pa." 32.71 60.85 29.41 12.91 12.91 12.91 161.70</p> <p>"C. T. Co." 56.86 142.37 99.13</p> <p>"United Tel. Co." 298.36 61.48</p> <p style="text-align: right;">Total \$2,336.32</p> <p>No. of Checks 6</p> <p style="text-align: center;">Approved by Kenneth B. Lee Speaker, House of Representatives</p> <p>To the Department of the Treasury: I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. I certify that the obligations named herein were actually incurred as prescribed by law.</p> <p>Agency: HOUSE OF REPRESENTATIVES Fund: GENERAL Date: September 11, 1974</p> <p style="text-align: center;">Appropriation Symbol</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td>Fund</td> <td>Dept.</td> <td>App.</td> <td>Year</td> </tr> <tr> <td>01</td> <td>42</td> <td>76</td> <td>74</td> </tr> </table> <p style="text-align: center;">ROBERT M. SCHEIPE, Chief Clerk</p> <p>Warrant No. 240132 Mena Macri 9/30/74</p> <hr style="width: 20%; margin: 10px auto;"/> <p style="text-align: right;">Sept. 13, 1974</p> <p style="text-align: center;">VOUCHER TRANSMITTAL</p> <p style="text-align: right;">V. T. No. 15</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Name of Payee</td> <td style="width: 25%;">Amount Payable</td> <td style="width: 25%;">No. of Checks</td> </tr> <tr> <td>A B Dick Products of Harrisburg, Inc.</td> <td style="text-align: right;">24.50</td> <td style="text-align: center;">17</td> </tr> <tr> <td>Addressograph Multigraph Corp.</td> <td style="text-align: right;">188.20 393.10 1,335.32 1,138.77</td> <td style="text-align: center;">17</td> </tr> <tr> <td>Alling and Cory</td> <td style="text-align: right;">13,764.52</td> <td></td> </tr> <tr> <td>Appleby Bros. &amp; Whittaker Co.</td> <td style="text-align: right;">36.24</td> <td></td> </tr> <tr> <td>Associated Linen Supply</td> <td style="text-align: right;">18.75</td> <td></td> </tr> <tr> <td>"Bell of Pa."</td> <td style="text-align: right;">16,978.31</td> <td></td> </tr> <tr> <td>Black Manufacturing Co., Inc.</td> <td style="text-align: right;">868.91</td> <td></td> </tr> <tr> <td>Blue Mountain Spring Water, Inc.</td> <td style="text-align: right;">857.20</td> <td></td> </tr> <tr> <td>J. C. Budding Company</td> <td style="text-align: right;">64.50</td> <td></td> </tr> <tr> <td>Central Industrial Building, Inc.</td> <td style="text-align: right;">350.00</td> <td></td> </tr> <tr> <td>Cheshire/A Xerox Co.</td> <td style="text-align: right;">3,585.95</td> <td></td> </tr> </table>	Fund	Dept.	App.	Year	01	42	76	74	Name of Payee	Amount Payable	No. of Checks	A B Dick Products of Harrisburg, Inc.	24.50	17	Addressograph Multigraph Corp.	188.20 393.10 1,335.32 1,138.77	17	Alling and Cory	13,764.52		Appleby Bros. & Whittaker Co.	36.24		Associated Linen Supply	18.75		"Bell of Pa."	16,978.31		Black Manufacturing Co., Inc.	868.91		Blue Mountain Spring Water, Inc.	857.20		J. C. Budding Company	64.50		Central Industrial Building, Inc.	350.00		Cheshire/A Xerox Co.	3,585.95		<table style="width: 100%;"> <tr> <td style="width: 50%;">Commercial Printing Inc.</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: right;">5,600.00</td> </tr> <tr> <td>Coffee Time</td> <td style="text-align: right;">43.88 36.75 36.75</td> <td style="text-align: right;">117.38</td> </tr> <tr> <td>Consolidated Business Systems</td> <td></td> <td style="text-align: right;">12.70</td> </tr> <tr> <td>Cosco Graphics</td> <td></td> <td style="text-align: right;">10.00</td> </tr> <tr> <td>Capital City Reporting Service</td> <td style="text-align: right;">409.50 294.00 392.00 1,162.00 246.75 253.75 1,086.77 336.00 553.00 829.50 350.00 567.00 423.50 243.25 689.50 679.00 178.50 398.27 637.00 493.50 574.00 451.50 253.75 287.00 805.00 290.50 264.25 35.00 236.25 231.00 306.25</td> <td style="text-align: right;">13,957.29</td> </tr> <tr> <td>Deb-Kay Corp.</td> <td style="text-align: right;">4.25 192.00</td> <td style="text-align: right;">196.25</td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$59,497.89</td> </tr> </table> <p style="text-align: center;">Approved by Kenneth B. Lee Speaker, House of Representatives</p> <p>To the Department of the Treasury: I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A. I certify that the obligations named herein were actually incurred as prescribed by law.</p> <p>Agency: HOUSE OF REPRESENTATIVES Fund: GENERAL Date: Sept. 13, 1974</p> <p style="text-align: center;">Appropriation Symbol</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td>Fund</td> <td>Dept.</td> <td>App.</td> <td>Year</td> </tr> <tr> <td>01</td> <td>42</td> <td>76</td> <td>74</td> </tr> </table>	Commercial Printing Inc.		5,600.00	Coffee Time	43.88 36.75 36.75	117.38	Consolidated Business Systems		12.70	Cosco Graphics		10.00	Capital City Reporting Service	409.50 294.00 392.00 1,162.00 246.75 253.75 1,086.77 336.00 553.00 829.50 350.00 567.00 423.50 243.25 689.50 679.00 178.50 398.27 637.00 493.50 574.00 451.50 253.75 287.00 805.00 290.50 264.25 35.00 236.25 231.00 306.25	13,957.29	Deb-Kay Corp.	4.25 192.00	196.25		Total	\$59,497.89	Fund	Dept.	App.	Year	01	42	76	74
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01	42	76	74																																																																							

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 240456  
Mena Macri 10/1/74

September 17, 1974

VOUCHER TRANSMITTAL

V. T. No. 16

Name of Payee	Amount Payable	
Geo. T. Bisel Company	50.00	
Continental Telephone of Pa.	238.00	
Dept. of Property and Supplies	813.00 2,160.00	2,973.00
Duro-Test Corp.	1,276.44	
Electronic Wholesalers	738.21	
Emerald Drug Store	98.75	
Milton H. Eshelman Co.	30.00	
Fleck Marshall Co. of Hbg.	200.97	
Gable's Inc.	41.74	
The Graphic Arts Shop	8.40 32.75	41.15
Haddon Craftsmen	13,354.20	
Harrisburg Hardware Co., Inc.	6.75	
Harrisburg News Agency, Inc.	319.21 263.16	582.37
Hershocks, Inc.	164.25	
Herre Bros., Inc.	118.74	
International Business Machines Inc.	608.76 142.85 96.34 2,001.74	2,849.69
	Total	\$22,764.26

No. of Checks 16

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: Sept. 17, 1974

Appropriation Symbol			
Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 238545  
Mena Macri 9/27/74

Sept. 18, 1974

VOUCHER TRANSMITTAL

V. T. No. 17

Name of Payee	Amount Payable	
Harrisburg News Agency, Inc.	32.97 21.66	54.63
International Business Machines Corp.		292.42
Lafferty & Company, Inc.		54.00
Myron Manufacturing Corp.		8.47
Model City Cleaners, Inc.		7.00
Phillips Equipment Co.		11.61
Pitney Bowes		21.60
Purchasing Fund Dept. of Property and Supplies	1,415.38 20,155.79 50.93	21,622.10
Raub Supply Company		40.34
Remington Rand		40.40
Rentex Services Corp.		1.50
G. S. Rockey Company		41.75
Roland & Roland, Inc.		116.81
James P. Shannon		4,188.63
Shopper Parking, Inc.	1,050.00 105.00	1,155.00
Stokes Millwork, Inc.	653.45 2,473.82	3,127.27
M. Taylor & Company, Inc.		30.50
Telecommunications Industries, Inc.		43.12
Tri-State Envelope Corp.		3,438.69
Vogel-Ritt, Inc.		9.00
West Publishing Co.		12.00
Western Union		89.38
Watts Business Forms Inc.		154.85
Xerox Corp.	1,515.92 2,358.00	3,873.92
	Total	\$38,434.90

No. of Checks 24

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment

thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: Sept. 18, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 245289  
Mena Macri 10/17/74

Sept. 19, 1974

VOUCHER TRANSMITTAL

V. T. No. 18

Name of Payee	Amount Payable
---------------	----------------

Armstrong Printery, Inc.	22.90	
	55.10	
	42.70	
	54.00	
	40.40	
	12.40	
	9.90	
	126.60	
	14.80	
	14.90	
	99.50	
	14.90	
	14.90	523.00
Central Publishing House Dr.	7,802.41	
	9,012.61	
	8,826.87	25,641.89
The Telegraph Press Dr.	10,983.39	
	829.50	
	2,977.31	14,790.20
	Total	\$40,955.09

No. of Checks 3

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

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I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: Sept. 19, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 243928  
Mena Macri 10/8/74

Sept. 24, 1974

VOUCHER TRANSMITTAL

V. T. No. 19

Name of Payee	Amount Payable
---------------	----------------

"Bell of Pa."	24.68	
	49.80	
	24.19	
	37.88	
	11.49	
	21.90	
	49.53	
	95.71	
	18.09	
	47.77	
	39.64	
	49.53	
	21.38	
	11.49	
	57.67	
	24.68	
	24.68	
	14.79	
	24.68	
	37.88	
	47.77	
	21.38	
	41.18	
	21.38	
	47.77	
	77.46	
	64.27	
	54.37	
	18.09	
	37.88	
	24.68	
	18.09	
	11.49	
	47.77	
	18.09	
	41.18	
	44.48	
	11.49	1,336.28
"Bell of Pa."	44.48	
	119.76	
	27.98	
	37.88	
	44.48	
	64.27	
	34.58	
	11.49	
	44.48	
	11.49	

	54.37	
	27.98	
	52.83	
	27.98	
	1.65	
	97.25	
	64.27	
	34.58	
	27.98	
	34.58	
	27.98	
	80.76	
	39.64	
	11.49	
	18.09	
	13.25	
	42.28	1,097.85
"Bell of Pa."	134.09	
	62.39	
	14.67	
	14.58	
	21.51	
	12.91	260.15
General Telephone Co. of Pa.		170.85
	Total	\$2,865.13

No. of Checks 4

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses, warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: Sept. 24, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 240752  
Mena Macri 10/2/74

Sept. 24, 1974

VOUCHER TRANSMITTAL

V. T. No. 20

Name of Payee	Amount Payable
Alling and Cory	1,483.79

"Bell of Pa."	36.77	
	57.99	
	36.66	
	41.50	
	24.69	
	10.43	
	67.28	275.32
Black Manufacturing Co., Inc.		1,323.04
Buchan Loose Leaf Records Co.		3,024.14
Coffee Time		82.76
Cosco Graphics		3.40
Capital City Reporting Service	644.00	
	297.50	
	385.00	
	283.50	
	458.50	
	295.75	
	299.25	
	206.50	
	196.00	
	403.73	
	409.50	
	374.50	
	192.50	
	497.00	
	110.25	5,053.48
	Total	\$11,245.93

No. of Checks 7

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses, warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: Sept. 24, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 248246  
Mena Macri 10/18/74

October 7, 1974

VOUCHER TRANSMITTAL

V. T. No. 21

Name of Payee	Amount Payable
A. B. Dick Products of Harrisburg, Inc.	20.00
Addressograph Multigraph Corp.	360.06
"Bell Tel. Co."	15,780.98
Capital City Reporting Service	397.50
	75.00
	462.00
	567.00
	294.00
	483.00
	262.50
	553.00
	840.52
	85.75
	490.00
	4,510.27
Cheshire/A Xerox Company	2,028.30
Coffee Time	38.88
	43.38
	82.26
Dauphin Electrical Supplies Co.	191.16
Dept. of Property and Supplies	612.00
Diebold, Inc.	3,778.12
Duro-Test Corp.	447.65
EW	89.90
Fleck-Marshall Co. of Harrisburg	192.36
Gable's, Inc.	89.08
Garrett-Buchanan Company	11,234.52
Harrisburg Copiers, Inc.	36.00
Harrisburg News Agency, Inc.	68.34
Harrisburg Paper Company, Inc.	496.00
Harvard Law Review	5.45
Herre Bros., Inc.	403.38
	Total \$40,425.83

No. of Checks 19

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses, warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: Oct. 7, 1974

Appropriation Symbol			
Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk  
Warrant No. 251279  
Mena Macri 10/23/74

October 7, 1974

VOUCHER TRANSMITTAL

V. T. No. 22

Name of Payee	Amount Payable
International Business Machines Corp.	25.44
	484.80
	20,427.58
	20,937.82
A. G. Mauro Company	111.65
National Flag Foundation	6,516.01
Penn Graphics Supply Co.	143.19
Phillips Equipment Co.	16.15
Schaedler Bros., Inc.	6.57
Shopper Parking, Inc.	35.00
	1,155.00
	1,190.00
	Total \$28,921.39

No. of Checks 7

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses, warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: Oct. 7, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 250796  
Mena Macri 10/22/74

October 21, 1974

VOUCHER TRANSMITTAL

V. T. No. 23

Name of Payee	Amount Payable
Addressograph Multigraph Corp.	1,155.17
Associated Linen Supply	15.00

Blue Mountain Spring Water, Inc.	987.70
Central Industrial Building, Inc.	350.00
Coffee Time	42.63
Communications Supply	18.32
Milton H. Eshelman Company	291.85
The Graphic Arts Shop	25.35
Harrisburg Copiers, Inc.	20.00
International Business Machines Corp.	607.10
	2,859.08
	62.33
	3,528.51
The James Lett Company	71.40
Model City Cleaners, Inc.	14.15
Morefield Communications, Inc.	84.00
Penn Graphics Supply Co.	11.49
Penna. Dept. of Transportation	14,739.42
Pa. Industries For The Blind and Handicapped	147.00
Medical Economics, Inc.	12.00
Phillips Equipment Company	48.00
Purchasing Fund Dept. of Property and Supplies	29.48
G. S. Rockey Company	11.20
Service Envelope	394.75
James P. Shannon	3,652.70
Telecommunications Industries, Inc.	1.16
Tri-State Envelope Corp.	1,284.69
Vogel-Ritt, Inc.	9.00
Western Union	89.12
Western Union	3.87
Xerox Corporation	305.53
	1,702.65
	90.00
	63.00
	2,676.96
	650.00
	478.21
	5,966.35
Total	\$33,004.31

No. of Checks 28

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: October 21, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 256576  
Mena Macri 11/6/74

October 24, 1974

VOUCHER TRANSMITTAL

V. T. No. 24

Name of Payee	Amount Payable
"Bell of Pa."	36.68
	36.66
	57.99
	66.67
	9.05
	207.03
"Bell of Pa."	24.68
	24.68
	44.48
	45.18
	18.09
	11.49
	64.27
	77.46
	47.77
	21.38
	21.38
	41.18
	47.77
	37.88
	24.68
	14.79
	25.38
	24.68
	57.67
	11.49
	21.38
	49.53
	39.64
	47.77
	18.69
	95.71
	49.53
	21.90
	11.49
	37.88
	25.34
	49.80
	24.68
	47.77
	11.49
	18.09

	25.38	
	37.88	
	18.09	
	54.37	
	20.95	1,413.74
"Bell of Pa."	89.77	
	15.21	
	50.19	
	138.98	
	50.13	
	48.04	
	42.28	
	13.25	
	18.09	
	11.49	
	39.64	
	80.76	
	27.98	
	11.49	
	34.58	
	44.48	
	44.48	
	27.98	
	27.98	
	64.27	
	97.25	
	11.49	
	27.98	
	52.83	
	54.37	
	34.58	
	11.49	
	34.58	
	64.27	
	44.48	
	37.88	
	27.98	
	119.76	1,500.01
"Bell of Pa."	10.60	
	53.49	
	12.91	
	21.38	
	13.19	
	14.67	
	62.39	
	134.09	
	12.91	
	32.71	
	60.85	
	29.41	
	12.91	
	12.91	484.42
"C. T. Co."	56.86	
	142.37	
	99.13	298.36
Continental Telephone of Pa.		6.00
General Telephone Co. of Pa.		170.85
"United Tel. Co."		61.48
Total		\$4,141.89
No. of Checks	8	

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:  
I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses, warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES  
Fund: GENERAL  
Date: Oct. 24, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 258199  
Mena Macri 11/13/74

October 25, 1974

VOUCHER TRANSMITTAL

V. T. No. 25

Name of Payee	Amount Payable
Armstrong Printery, Inc.	34.70
	62.00
	35.50
	52.90
	7.40
	45.20
	92.30
	59.70
	41.50
	37.80
	75.30
	544.30
The Central Publishing House Dr.	4,207.50
	4,706.90
	1,829.20
	10,743.60
The Telegraph Press	5,080.60
	2,607.30
	7,375.88
	1,775.95
	16,839.73
Total	\$28,127.63

No. of Checks 3

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:  
I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: October 25, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 256575  
Mena Macri 11/4/74

October 28, 1974

VOUCHER TRANSMITTAL

V. T. No. 26

Name of Payee	Amount Payable
A B Dick Products of Harrisburg, Inc.	6.95 501.00
Alling and Cory	507.95 1,014.60
Appleby Bros. & Whittaker Co.	15.84
"Bell of Pa."	24.69 41.50
"Bell of Pa."	20.95
"Bell of Pa."	129.21 36.99 35.45
"Bell of Pa."	201.65
Burgmeyer Bros., Inc.	10.60 53.49
Capital City Reporting Service	11.46
	161.00 155.75 252.00 695.00 325.00 475.00 585.00 87.50 563.50 35.00 693.00 427.00 63.00 98.00 392.00 577.50 185.50 105.00 189.00 514.50 125.00 290.50
Central Brass Works	6,994.75 98.11

Coffee Time		134.14
Cosco Graphics		3.00
Dept. of Property and Supplies		2.50
Emerald Drug Store		48.80
Milton H. Eshelman Co.		257.85
Fleck Marshall Co. of Harrisburg		272.75
International Business Machines Corp.	22,949.00 9,989.80 446.20 246.00	33,631.00
The James Lett Co.	35.70 83.30	119.00
McBee Loose-Leaf Binder Products		271.44
Polly McCool		2,958.50
Phillips Equipment Co.		21.24
Purchasing Fund-Dept. of Property & Supplies	1,606.10 20,257.97	21,864.07
Rentex Services Corp.		4.50
Roland & Roland, Inc.		303.00
James P. Shannon		4,435.20
Shopper Parking, Inc.		1,190.00
West Publishing Co.		68.00
Wright's Cleaners		109.50
	Total	\$74,690.08

No. of Checks 28

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: October 28, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 256574  
Mena Macri 11/12/74

VOUCHER TRANSMITTAL		Nov. 18, 1974	
		V. T. No. 27	
Name of Payee	Amount Payable		
Addressograph Multigraph Corp.	1,138.77		
Multigraphics Division	1,232.00		
	685.78	3,056.55	
Associated Linen Supply		15.00	
Camp Hill Distributors		198.00	
Central Industrial Building, Inc.		350.00	
Coffee Time	43.88		
	4.50	48.38	
Commerce Clearing House, Inc.		11,283.81	
Commercial Printing Co.		1,768.45	
Cole and Company		49.00	
EW	269.70		
	41.34	311.04	
The Graphic Arts Shop		26.80	
Massachusetts Envelope Co.		1,722.00	
Model City Cleaners, Inc.		14.50	
Schaedler Bros., Inc.		110.88	
James P. Shannon		4,255.80	
Singer Business Machines		72.00	
		Total	\$23,282.21

No. of Checks 15

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: Nov. 18, 1974

Appropriation Symbol			
Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 265850  
Mena Macri 12/3/74

Nov. 18, 1974

VOUCHER TRANSMITTAL

V. T. No. 28

Name of Payee	Amount Payable
Geo. T. Bisel Co.	30.50
Blue Mountain Spring Water, Inc.	1,098.60
Dept. of Property and Supplies	698.00
Duro-Test Corp.	240.87
Harrisburg Copiers, Inc.	20.00
Harrisburg Paper Co., Inc.	1,145.84
Phillips Equipment Co.	10.68
Pitney Bowes	166.70
Purchasing Fund—Dept. of Property and Supplies	176.40
	9.27
	31.05
Reliable Office Equipment Co.	26.10
Remington Rand Office Machines Division	26.50
Rentex Services Corp.	1.50
Vogel-Ritt, Inc.	9.00
Walker's Art and Framing, Inc.	35.25
	18.65
Western Union	21.99
Western Union	183.36
Xerox Corp.	2,189.04
	430.44
	1,927.79
	481.72
	551.10
	888.62
	89.25
	1,056.41
	2,899.84
	240.63
	872.25
	11,627.09
	Total
	\$15,577.53

No. of Checks 17

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: Nov. 18, 1974

Appropriation Symbol			
Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 265852  
Mena Macri 12/5/74

November 19, 1974

VOUCHER TRANSMITTAL

V. T. No. 29

Name of Payee	Amount Payable
"Bell Tel. Co."	16,104.34
Capital City Reporting Service	264.25
	255.50
	378.00
	267.75
	362.14
	323.75
	280.00
	259.00
	108.50
	241.50
	539.00
	444.50
	434.00
	294.00
	171.50
	434.00
	21.00
	540.00
	755.00
	235.00
	176.75
	292.25
	475.78
	201.25
	7,754.42
Cheshire/A Xerox Co.	1,822.66
Emerald Drug Store	242.53
International Business Machines Corp.	608.76
	277.06
	1,970.36
	2,065.00
	272.00
	249.33
	558.00
	10,755.17
	85.50
	16,841.18
Xerox Corporation	342.00
	Total
	\$43,107.13

No. of Checks 6

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: November 19, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 267319  
Mena Macri 12/5/74

November 20, 1974

VOUCHER TRANSMITTAL

V. T. No. 30

Name of Payee	Amount Payable
Armstrong Printery, Inc.	7.40
	14.80
	6.80
	20.50
	17.40
	14.90
	67.90
	19.90
	14.80
	32.80
	217.20
The Central Publishing House Dr.	10,708.73
	10,607.82
	21,316.55
McCourt Label Company	543.00
The Telegraph Press Dr.	12,672.31
	4,073.29
	3,428.53
	20,174.13
	Total
	\$42,250.88

No. of Checks 4

Approved by Kenneth B. Lee  
Speaker, House of Representatives

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: November 20, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 267318  
Mena Macri 12/9/74

December 10, 1974

VOUCHER TRANSMITTAL

Name of Payee	V. T. No. 31	Amount Payable
"Bell of Pa."	24.68	
	11.49	
	44.48	
	41.18	
	18.09	
	47.77	
	11.49	
	18.09	
	24.68	
	37.88	
	18.09	
	54.37	
	64.27	
	77.46	
	47.77	
	21.38	
	41.18	
	21.38	
	47.77	
	37.88	
	24.68	
	14.79	
	24.68	
	24.68	
	57.67	
	11.49	
	21.38	
	49.53	
	39.64	
	47.77	
	18.09	
	95.71	
	49.53	
	21.90	
	11.49	
	37.88	
	30.33	
	49.80	
	24.68	1,367.10
"Bell of Pa."	42.28	
	13.25	
	39.64	
	80.76	
	27.98	
	18.09	
	11.49	
	34.58	
	27.98	
	64.27	
	97.25	
	11.49	
	50.19	
	52.83	
	27.98	
	54.37	
	11.49	
	34.58	
	89.77	
	15.21	

	44.48	
	22.98	
	34.58	
	64.27	
	44.48	
	37.88	
	27.98	
	119.76	
	44.48	1,246.37
"Bell of Pa."	134.09	
	62.39	
	14.67	
	13.66	
	20.61	
	12.91	
	12.91	
	12.91	
	29.41	
	60.85	
	32.71	429.03
"C. T. Co."	56.86	
	284.74	
	111.19	452.79
Continental Telephone of Pa.		122.00
General Telephone Co. of Pa.		170.85
"United Tel. Co."		61.48
	<b>Total</b>	<b>\$3,840.62</b>

No. of Checks 7

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: December 10, 1974

Appropriation Symbol

Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 279079

Dodie Schweitzer 1/14/75

December 11, 1974

VOUCHER TRANSMITTAL

Name of Payee	V. T. No. 32	Amount Payable
"Bell Tel. Co."		17,410.61
Carpet and Tile, Inc.		13,888.00



	185.50	
	295.75	
	351.75	
	131.25	
	413.00	
	458.50	
	35.00	
	250.25	
	183.89	3,300.64
Coffee Time	34.56	
	34.56	
	74.62	143.74
Cosco Graphics		20.40
Dauphin Electrical Supplies Company		46.08
Dept. of Property and Supplies		106.17
Emerald Drug Store		165.10
Milton H. Eshelman Company		90.68
Fleck Marshall Company of Harrisburg		132.75
G. S. Rocky Company		36.00
Gable's Inc.		28.68
Harrisburg Hardware Company, Inc.		20.60
Harrisburg News Agency, Inc.	11.51	
	3,373.48	3,384.99
Harrisburg Paper Company, Inc.	274.80	
	150.00	424.80
Herre Bros., Inc.		388.00
	01-42-70-73	7,896.02
	01-42-76-74	19,005.00
		Total \$26,901.02

No. of Checks 17

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Incidental and Legislative Printing Expenses warrant for appropriation acts of 1973/4, No. Acts 11A and 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: July 15, 1974

Appropriation Symbol			
Fund	Dept.	App.	Year
01	42	70	73
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

Warrant No. 209903

Mena Macri 7/25/74

		December 23, 1974
VOUCHER TRANSMITTAL		
		V. T. No. 34-74
Name of Payee		Amount Payable
A B Dick Products of Harrisburg, Inc.		20.00
Addressograph Multigraph Corp.		1,138.77
Associated Linen Supply		15.00
Blue Mountain Spring Water, Inc.		978.55
Coffee Time		45.88
Colony Papers, Inc.		959.00
Deb-Kay Corp.		93.39
Dept. of Property and Supplies		3.50
Fleck-Marshall Co. of Harrisburg		47.92
Harrisburg News Agency, Inc.		94.16
International Business Machines Corp.		21.24
		314.00
		72.70
		209.69
		191.70
		490.01
		1,745.60
		962.50
Model City Cleaners, Inc.		4,007.44
		8.25
Penn Graphics Supply		74.20
		198.00
		5.25
		277.45
Phillips Equipment Co.		234.00
Purchasing Fund—		20,003.83
Dept. of Property and Supplies		20,058.55
		1,657.30
		41,719.68
Rentex Services Corp.		3.00
Roland & Roland, Inc.		12.00
James P. Shannon		2,160.00
		6,827.55
		8,987.55
M. Taylor & Co., Inc.		288.60
SL Company		213.15
Vogel-Ritt, Inc.		9.00
Western Union		121.50
Xerox Corp.		73.50
	01-42-70-74	8,837.37
	01-42-76-74	50,513.92
		Total \$59,351.29

No. of Checks 23

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment

thereof. Payment is authorized by appropriation for Legislative Printing and Expenses & Incidental Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: December 23, 1974

Appropriation Symbol			
Fund	Dept.	App.	Year
01	42	70	74
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

December 27, 1974

VOUCHER TRANSMITTAL

V. T. No. 35

Name of Payee	Amount Payable
"Bell of Pa."	24.68
	11.49
	44.48
	41.18
	18.09
	47.77
	11.49
	18.09
	24.68
	37.88
	18.09
	64.27
	77.46
	47.77
	21.38
	41.18
	21.38
	47.77
	37.88
	24.68
	14.79
	24.68
	24.68
	57.67
	11.49
	21.33
	49.53
	39.64
	47.77
	18.09
	95.71
	49.53
	21.90
	11.49
	37.88
	22.95
	49.80
	24.68
	1,305.35
"Bell of Pa."	42.28
	13.25

	18.09	
	11.49	
	39.64	
	80.76	
	16.49	
	34.58	
	27.98	
	64.27	
	27.98	
	97.25	
	11.49	
	27.98	
	52.83	
	27.98	
	54.37	
	11.49	
	34.58	
	44.48	
	11.49	
	34.58	
	64.27	
	44.48	
	37.88	
	27.98	
	119.76	
	44.48	1,124.18
"Bell of Pa."	12.91	
	22.86	
	13.82	
	14.67	
	62.39	
	134.09	260.74
Continental Telephone of Pa.		29.94
	Total	\$2,720.21

No. of Checks 4

To the Department of the Treasury:

I have reviewed the above items with attached invoices and recommend their payment. Please audit these items and upon your approval issue your checks in payment thereof. Payment is authorized by appropriation for Legislative Printing and Expenses warrant for appropriation acts of 1974, No. 21A.

I certify that the obligations named herein were actually incurred as prescribed by law.

Agency: HOUSE OF REPRESENTATIVES

Fund: GENERAL

Date: December 27, 1974

Appropriation Symbol			
Fund	Dept.	App.	Year
01	42	76	74

ROBERT M. SCHEIPE, Chief Clerk

The SPEAKER. The Chair recognizes the gentleman from Luzerne, Mr. O'Connell.

Mr. O'CONNELL. Would the Appropriations Committee chairman, Mr. Wojdak, submit to a brief interrogation?

The SPEAKER. Will the gentleman from Philadelphia, Mr. Wojdak, consent to interrogation?

Mr. WOJDAK. Yes, I will, Mr. Speaker.

The SPEAKER. The gentleman may proceed.

Mr. O'CONNELL. Mr. Speaker, apparently at the Appropriations Committee meeting when House bill No. 189 was discussed, there was an inquiry made of you that went something like, why do we need the money, or where does this money go, or justify the need for the additional appropriation. Is that true?

Mr. WOJDAK. That is correct, Mr. Speaker.

Mr. O'CONNELL. Do you recall your answer to that inquiry?

Mr. WOJDAK. As I recall, I said something to the effect that there is a shortage or an overdrawing in the chief clerk's account.

Mr. O'CONNELL. Was the press present at that particular time?

Mr. WOJDAK. Yes, it was, Mr. Speaker.

Mr. O'CONNELL. Was a Mr. Warner of the AP present at that time?

Mr. WOJDAK. I understand he was present.

Mr. O'CONNELL. Okay. Thank you.

One further question: Since that meeting, have you had an opportunity of reviewing these vouchers in this account?

Mr. WOJDAK. Yes, I have.

Mr. O'CONNELL. Are you satisfied—

Mr. WOJDAK. Yes, I am.

Mr. O'CONNELL. —that the moneys are accounted for?

Mr. WOJDAK. Yes, I am.

Mr. O'CONNELL. Okay. Thank you.

Mr. Speaker, may I make a few comments in regard to the situation?

The SPEAKER. The gentleman is in order and may proceed.

Mr. O'CONNELL. First of all, I would like to indicate to the ladies and gentlemen of this House that we took an awful lambasting in the northeastern regions as a result of this particular story. The headlines went something like, \$650,000 is missing, and it was alluded to in this particular story that perhaps somebody had absconded with this money.

This disturbed me and gave me a lot of distress over the weekend, and I took the time then to contact the editors and newscasters in this regard. But the point that I would like to make here is that I sincerely hope—and he is not in the hall of this House right now—Mr. Warner would take the time to print the justification for this and to record the minority leader's comments, because as far as I am concerned, that kind of reporting is unjust, unfair, and uncalled for, and I have no appreciation for it. I think it would have behooved him to go just a little bit further in investigating this matter before these kinds of stories were released.

Constantly they are lambasting the legislature for being irresponsible, and I would like the record to show that as far as I am concerned, this was a totally irresponsible act on the part of Mr. Warner.

The SPEAKER. The Chair recognizes the gentleman from Columbia, Mr. Shelhamer.

Mr. SHELHAMER. Thank you, Mr. Speaker.

Mr. Speaker, I sat here and listened with interest to the remarks of the minority leader as he spoke about the deficiency appropriation that we have just passed here in the House.

I am concerned about the deficiency appropriations. They seem to be justified. But I am even more concerned about the future operation of this House. I am

concerned because we never seem to have learned the lesson that we have got to run this House in a business-like fashion.

I heard him read over many of the issues that money was spent for. He mentioned the matter of the new carpeting; he mentioned the matter of the improvements in the basement; he mentioned the matter of the improvements in the members' offices, all of which, I am sure, the members of this House would approve.

But the thing that bothers me is this: There did not seem to be any preemption that we needed this stuff when we made up the budget. We seem to be on a trend here in this House that whoever is in power spends the money that is there and then he comes back to the members and says, give us a deficiency appropriation to bail us out of this problem.

I would hope that whatever has happened in the past, at least in the future, we will have learned some lesson from this sort of thing. And if we are paying as much attention to the operation of this House as we should, we will know when the members' offices need to be renovated; we will know when the basement needs new carpet, and those things will be properly budgeted.

Those are the things that distress me when we continually get ourselves in these kinds of problems. I hope we can benefit from these kinds of mistakes.

Thank you.

#### LABOR RELATIONS COMMITTEE MEETING

The SPEAKER. The Chair recognizes the gentleman from Allegheny, Mr. Valicenti.

Mr. VALICENTI. Mr. Speaker, the Labor Relations Committee was having a meeting when we were called to the floor, so we recessed. I would like to have the Labor Relations Committee meeting reconvene in the minority caucus room immediately so we can get on with our business, if it is all right with you.

The SPEAKER. The gentleman is in order to call for an immediate meeting of his committee. There will be no further votes until after the recess.

#### FREEDOM CHOIR PRESENTED

The SPEAKER. After this little chapter, it would appear to the Chair that the House would be receptive to some real song, and we have a group of 18 men and women who are going to provide us with real singing.

These men and women are from the Freedom Choir of Philadelphia. They are directed by Miss Carol Sims and are the guests of the gentleman from Philadelphia, Mr. Richardson.

(A musical program was presented.)

#### THE SPEAKER PRO TEMPORE (William F. Renwick) IN THE CHAIR

The SPEAKER pro tempore. The Chair and the members of the House of Representatives would certainly like to thank the Freedom Choir of Philadelphia and its director, Miss Sims, and compliment them on their fine presentation. Perhaps they put a little life into this august body, which is very serious at all times.

The Chair recognizes the gentleman from Philadelphia, Mr. Richardson.

### BLACK HISTORY WEEK AND FREEDOM CHOIR AND CHAPERONS THANKED

Mr. RICHARDSON. Mr. Speaker, I would like to thank the members of the House of Representatives today for acknowledging Black History Week, and Miss Carol Sims and the Freedom Choir of Philadelphia.

The members of the Freedom Choir are as follows: Carolyn Sims, director; Donna Rodgers, Dorothea Samuel, Geraldine Williams, Javena Bowens, Vickie Trammell, Carla T. Horton, Sharon Haines, Rhonda C. Jimperson, Dorothy Sims, Trina Byrd, Janice Jenkins, Sophia Samuel, Cheyenne Robinson, Richard A. Marlow, Richard Brown III, Patrice L. Lowney, Allen Green, Harold E. Sims, Marianne Brown, Arlene Fountain, Paulette Graham, Sandra Graham, Robert L. Sims, mascot; and Alma D. Horton, mascot.

I would like to note that the choir was chaperoned today by Mr. Henry Nesmith, who is the director of the Haverford Community Center in Philadelphia, and also Mrs. Rose Livingston, a program worker at the center. I would ask that we welcome them to the hall of the House.

I would like to thank the Freedom Choir from the city of Philadelphia for their profound performance in the hall of the House and thank this body again for allowing us to have the opportunity to share in freedom of speech.

Thank you very much.

The SPEAKER pro tempore. The Chair thanks the gentleman.

The Chair recognizes the majority leader.

Mr. IRVIS. Mr. Speaker, I, too, would like to thank the Freedom Choir for the House of Representatives.

I can remember a time when we were in a state of tension when we had a choir that broke that state of tension for us. I am glad that we are not today in the same circumstances, but I think we will proceed with the rest of the business of the day a little lighter of heart and a little more reassured and refreshed because of the singing of the Freedom Choir.

I want to give the thanks of the House particularly to the director of the choir, Miss Carol Sims. She did a splendid job, and I am very proud of all of them.

The SPEAKER pro tempore. The Chair thanks the gentleman.

### REPUBLICAN CAUCUS

The SPEAKER pro tempore. The Chair recognizes the minority leader.

Mr. BUTERA. Mr. Speaker, prior to asking for a brief recess, I, too, would like to join with my colleagues in thanking the choir and thanking Dave Richardson for bringing them. I particularly enjoyed their words. They were very meaningful.

We would like to have a recess for approximately one half hour to consider the various amendments to Senate bill No. 30, after which time we will return to the floor and, I believe, vote the several amendments.

There will be a Republican caucus immediately upon the declaration of a recess.

### DEMOCRATIC CAUCUS

The SPEAKER pro tempore. The Chair recognizes the majority leader.

Mr. IRVIS. Mr. Speaker, I would ask that, upon the

declaration of a recess for 30 minutes, the Democrats report promptly to the majority caucus room. We wish to discuss the various amendments to be offered to Senate bill No. 30, which is the next order of business on the floor of this House this afternoon.

Thank you, Mr. Speaker.

### RECESS

The SPEAKER pro tempore. Without objection, the Chair now declares a recess until 2:45 p.m.

The Chair hears no objection. The House is now in recess.

### AFTER RECESS

The time of recess having expired, the House was called to order.

### THE SPEAKER (Herbert Fineman) IN THE CHAIR

### COMMITTEE CHANGES

The SPEAKER. The following are committee changes, which the clerk will read:

The following changes have been made in Republican Committee assignments:

#### Conservation:

Crawford—removed  
Pitts—on

#### Labor Relations:

Dininni—removed  
Mebus—removed

#### Mines and Energy Management:

Worrilow—removed  
Burns—on

#### Urban Affairs:

Lynch—removed

#### Federal-State Relations:

Crawford—on  
Weidner—removed

John Hope Anderson,  
Republican Chairman  
Committee on Committees

### BILLS REPORTED AND CONSIDERED FIRST TIME AND TABLED

#### HOUSE BILL No. 242 By Mr. VALICENTI

An Act requiring that flag protection be provided against following trains occupying the same track.

Reported from Committee on Labor Relations.

#### HOUSE BILL No. 243 By Mr. VALICENTI

An Act relating to meal periods for railroad freight train and engine crews, prescribing offenses and penalties therefor.

Reported from Committee on Labor Relations.

#### HOUSE BILL No. 244 By Mr. VALICENTI

An Act requiring speed recorders on locomotives.

Reported from Committee on Labor Relations.

## CALENDAR

## BILL ON SECOND CONSIDERATION

Agreeable to order,

The House proceeded to second consideration of **Senate bill No. 30, printer's No. 30**, entitled:

An Act amending the act of June 3, 1937 (P. L. 1333, No. 320), entitled "Pennsylvania Election Code," adding additional provisions relating to candidates' affidavits, revising the number of signatures required on nomination petitions, eliminating filing fees and imposing certain duties on the Secretary of the Commonwealth and county boards of elections in connection therewith.

On the question,

Will the House agree to the bill on second consideration?

## SENATE BILL No. 30 RECOMMENDED

The SPEAKER. The Chair recognizes the gentleman from Philadelphia, Mr. Mullen.

Mr. M. P. MULLEN. Mr. Speaker, rather than do anything else on this bill, I am going to make a motion to recommit the bill to the State Government Committee, where it should have gone in the first place. It went to the Rules Committee.

My motion is to recommit Senate bill No. 30 to the State Government Committee.

On the question,

Will the House agree to the motion?

The SPEAKER. The Chair recognizes the majority leader.

Mr. IRVIS. Mr. Speaker, I oppose the motion to recommit.

I would ask that this bill be kept on the calendar, available today for the debate on the various amendments. The bill is an important bill. It ought not to be swept aside by recommitment. I ask for a negative vote.

The SPEAKER. The Chair recognizes the gentleman from Northampton, Mr. Ruggiero.

Mr. RUGGIERO. Mr. Speaker, I rise to support the motion to recommit. This is done on the basis of a telephone call that I received this afternoon from a county commissioner in my county who said, what are you fellows doing up there in Harrisburg? You are going to change the law regarding these nominating petitions, which are now just about ready to be circulated.

I think that this is the wrong time to do it. And I can assure you that if we do not recommit this bill, next week all of these registration commissions throughout this state are going to be telling all of these candidates for all of these various offices, we do not know the answers to your questions, but we do know that your legislators last week passed a bill and changed it and we do not even know what it is. That is why I think we ought to recommit this bill.

The SPEAKER. The Chair recognizes the gentleman from Allegheny, Mr. Caputo.

Mr. CAPUTO. Mr. Speaker, the majority leader has asked that we oppose the motion to recommit so that we can discuss and debate the various amendments that are to be offered.

In view of one amendment that is coming down which will not affect the county of Mr. Ruggiero or his county commissioner and will not affect many of the counties or

municipalities throughout the state, I think that we can only make a judgment on this bill after that amendment has been submitted. Of course, if the bill is tabled, we will not have a chance to even talk about that amendment.

I do not see that the Commonwealth of Pennsylvania, its citizens or this House can be in any way ill-advised or be any worse off if we have the chance to argue or debate some of the amendments that will be offered. I ask for a "no" vote on the motion.

The SPEAKER. The Chair recognizes the gentleman from Philadelphia, Mr. Wojdak.

Mr. WOJDAK. Mr. Speaker, I rise to oppose the motion to recommit. I agree with the prior comments that have been made. I think the bill does deserve a total airing in this House. There are some very serious problems that we face in Philadelphia, and they are problems that I think should be spoken to today in an attempt to solve some of those problems. I think we should proceed and debate the bill. I would ask for a negative vote on the motion to recommit.

The SPEAKER. The Chair recognizes the gentleman from Philadelphia, Mr. Tayoun.

Mr. TAYOUN. Mr. Speaker, I am well aware of the problems Philadelphia faces in the upcoming election. These were discussed in the Philadelphia caucus, and I feel strongly that this would simply be an exercise in futility to amend legislation that no one really is ready for. We do not have the time, neither does the constituency, and I strongly urge that we second Mr. Mullen's suggestion and recommit the bill.

The SPEAKER. The Chair recognizes the gentleman from Montgomery, Mr. Beren.

Mr. BEREN. Mr. Speaker, should the motion to recommit fail, it would be my intention, when I have this amendment before us, to amend Senate bill No. 30 by gutting the provisions of Senate bill No. 30 that now exist and placing in it the amendment, which my understanding is that both caucuses have agreed to, that is a postponement of the initial filing date under Act 201. I do not have that amendment before us yet because—

## PARLIAMENTARY INQUIRY

The SPEAKER. The Chair recognizes the gentleman from Philadelphia, Mr. Vann. For what purpose does the gentleman rise?

Mr. VANN. I rise to a question of parliamentary inquiry.

The SPEAKER. The gentleman will state it.

Mr. VANN. Is the gentleman in order by discussing what he is going to do when we really have a motion to recommit before us?

The SPEAKER. The point of order is well taken. However, the Chair has been allowing the widest latitude possible in the discussion on the motion to recommit and it would be unfair at this point to preclude anyone from finishing his remarks. The gentleman, Mr. Beren, may proceed.

Mr. BEREN. Thank you, Mr. Speaker.

What I was trying to do and what I will explain to Mr. Vann is: For this reason, I will vote against the motion to recommit, because should that motion fail, my amendment then would solve the problem that many people have with Senate bill No. 30 and, at the same time,

address itself to a problem that exists across the Commonwealth.

On the question recurring,  
Will the House agree to the motion?

The yeas and nays were required by Messrs. M. P. MULLEN and IRVIS and were as follows:

**YEAS—98**

Anderson, J. H.	George	Miller, M. E., Jr.	Shuman
Berson	Giammarco	Moehlmann	Sirianni
Bittle	Gillespie	Morris	Smith, L.
Brandt	Gillette	Mullen, M. P.	Spencer
Brunner	Gleason	Myers	Stapleton
Burns	Grieco	Noye	Stout
Butera	Gring	O'Donnell	Sullivan
Cimini	Halverson	Pancoast	Tayoun
Cohen	Hamilton, J. H.	Polite	Thomas
Crawford	Hasay	Pyles	Turner
Cumberland	Hayes, S. E.	Reed	Ustynoski
Davies	Hopkins	Renninger	Vann
DeMedio	Katz	Renwick	Vroon
Deverter	Klingaman	Rieger	Wagner
Dicarlo	Kowalyszyn	Ritter	Walsh, T. P.
Dietz	Kusse	Ruggiero	Wansacz
Dininni	Lederer	Ryan	Weidner
Dorr	Lehr	Saloom	Whelan
Dreibelbis	Levi	Scheaffer	Wilson
Eckensberger	Lincoln	Schmitt	Wilt, R. W.
Foster, A.	Manmiller	Schweder	Wilt, W. W.
Foster, W.	McClatchy	Seltzer	Yahner
Fryer	McCue	Shelhamer	Zeller
Gallen	McIntyre	Shelton	Zwikl
Geesey	Miller, M. E.		

**NAYS—88**

Abraham	Geisler	McGinnis	Ross
Arthurs	Gleason	McLane	Scirica
Barber	Goodman	Mebus	Shane
Bellomini	Green	Menhorn	Shupnik
Bennett	Greenfield	Milanovich	Smith, E.
Beren	Hammock	Milliron	Taddonio
Blackwell	Haskell	Miscovich	Taylor
Bonetto	Hutchinson, A.	Mrkonic	Toll
Bradley	Hutchinson, W.	O'Brien	Trello
Caputo	Irvis	O'Connell	Valicenti
Cessar	Itkin	O'Keefe	Wargo
Cole	Johnson, J.	Oliver	Westerberg
Cowell	Kelly, A. P.	Parker, H. S.	Whittlesey
Davis, D. M.	Kelly, J. B.	Perry	Wojdak
Dombrowski	Kernick	Petrarca	Worrilow
Doyle	Knepfer	Pievsky	Wright
Engelhart	Kolter	Pitts	Yohn
Fawcett	LaMarca	Pratt	Zearfoss
Fee	Laudadio	Prendergast	Zord
Fisher	Laughlin	Rappaport	
Flaherty	Lynch	Rhodes	Fineman,
Gallagher	Manderino	Romanelli	Speaker
Garzia	McCall		

**NOT VOTING—17**

Berlin	Hill	Mullen	Richardson
DiDonato	Kistler	Musto	Salvatore
Fischer	Letterman	Novak	Stahl
Hayes, D. S.	McGraw	Perri	Sweeney
Hepford			

So the question was determined in the affirmative and the motion was agreed to.

The SPEAKER. The bill is so recommitted.

**DEMOCRATIC CAUCUS AND ANNOUNCEMENT**

The SPEAKER. Does the majority leader have any further announcements?

Mr. IRVIS. Yes, Mr. Speaker.

The SPEAKER. The Chair recognizes the majority leader.

Mr. IRVIS. Mr. Speaker, there will be no further roll calls in this session today, but I would ask, on the declara-

tion of adjournment, that the Democratic members report immediately to the majority caucus room with their copies of House Resolution No. 40. We intend to complete our discussion of proposed rule changes today.

Tomorrow, at 10 o'clock, when the session convenes, we will take up Senate bill No. 22, and then we shall proceed immediately into accepting or rejecting proffered amendments to House Resolution No. 40.

We will not accept any amendments after tomorrow, because by that time you will have had ample opportunity to have any amendments drafted to House Resolution No. 40 which you may require. Hopefully, then we will be prepared to vote finally on the rules of the House on Tuesday of next week. But, immediately on the declaration of adjournment, I would ask the Democrats to repair to the majority caucus room so we may complete our discussions.

Thank you, Mr. Speaker.

**PARLIAMENTARY INQUIRY**

The SPEAKER. The Chair recognizes the gentleman from Chester, Mr. Vroon. For what purpose does the gentleman rise?

Mr. VROON. I rise to a parliamentary inquiry.

The SPEAKER. The gentleman will state it.

Mr. VROON. Mr. Speaker, I am a member of the Labor Relations Committee. As a new member, I am somewhat puzzled at the reporting out of three bills from the Labor Relations Committee today. The Labor Relations Committee adjourned to report to the House for a roll call, and the impression was that after the session was over we would reconvene. While the choir members were singing, the committee did reconvene without the knowledge of the Republican minority, and these bills were voted on and reported out without our knowledge.

It seems to me that at a time when we are exercised about democratic procedure, this is a rather shoddy way to run things.

The SPEAKER. For the benefit and the information of the gentleman, the chairman of the Labor Relations Committee did make an announcement about the reconvening of that committee meeting. The Chair repeated the announcement for the benefit of the membership.

It is quite understandable, in view of the noise that was present on the floor, that maybe the gentleman did not hear the notice of the meeting.

Mr. VROON. Would it not be in order, Mr. Speaker, for the chairman of the committee to inquire as to the whereabouts of the entire minority group before taking a vote on these things, and then not even being given the opportunity also to hear the opposing witness to the bills being considered?

The SPEAKER. The Chair would suggest that that is a matter for the chairman of the committee to handle, and the chairman has it within his province to call the reconvening of a meeting that had been earlier recessed, which the gentleman did.

Mr. VROON. Mr. Speaker, would you not think it would be a lot more democratic if the chairman of the committee would make sure that the minority group understood the reconvening of the meeting, which we did not?

The SPEAKER. The gentleman's question goes beyond the purview of a parliamentary inquiry.

Mr. VROON. Thank you, Mr. Speaker.

The **SPEAKER**. The Chair recognizes the gentleman from Allegheny, Mr. Valicenti.

Mr. **VALICENTI**. I can answer the gentleman, Mr. Speaker.

I made the announcement here and you made it also, and we sat in the minority caucus room waiting. There was one Republican member there, plus Kathy MacNett, who is their executive administrator or whatever it is, and we waited and waited and waited and waited. She finally went out to try to find the minority chairman and could not find him. We had the majority votes to vote the bills out, and that is exactly what we did. We are not going to wait all day for the minority. Thank you.

#### QUESTION OF PERSONAL PRIVILEGE

The **SPEAKER**. The Chair recognizes the lady from Susquehanna, Miss Sirianni. For what purpose does the lady rise?

Miss **SIRIANNI**. I rise to a question of personal privilege.

The **SPEAKER**. The lady will state it.

Miss **SIRIANNI**. Mr. Speaker, on House bill No. 189, printer's No. 370, my vote was recorded as affirmative. I wish to change it to negative, please.

The **SPEAKER**. The lady's remarks will be spread upon the record.

#### CITATION

The following citation was read, considered and adopted:

#### HOUSE OF REPRESENTATIVES

WHEREAS, The Berwick Kiwanis Club has recently celebrated its fiftieth anniversary; and

WHEREAS, In addition to being renowned for fellowship and high spirits, the Berwick Kiwanis Club has won the respect and admiration of the community for their noteworthy contributions to public affairs. Especially active in programs benefiting the area's young people, the club has assisted the Circle K Clubs of Berwick Area High School and Bloomsburg State College; established a generous scholarship program and has aided local Scout and 4-H groups. A recent innovation has been the club's interest in the problems of senior citizens in the community and the club's contribution in this area have been both generous and timely.

Now therefore, the House of Representatives of the Commonwealth of Pennsylvania congratulates the Berwick Kiwanis Club on its fiftieth anniversary, thanks the club for its half century of contributions to the community, and expresses its hope that the club will continue to enjoy both appreciation and success; and further directs that a copy of this citation be delivered to the Berwick Kiwanis Club, Berwick, Pennsylvania 16803.

KENT D. SHELHAMER

#### ADJOURNMENT

Mr. O'KEEFE moved that this House do now adjourn until Wednesday, February 12, 1975, at 10 a.m., e.s.t.

On the question,

Will the House agree to the motion?

Motion was agreed to, and (at 3:41 p.m., e.s.t.) the House adjourned.