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THE GENERAL ASSEMBLY OF PENNSYLVANIA

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HOUSE BILL  
No. 1623 Session of  
1979

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INTRODUCED BY MR. McCLATCHY, JULY 10, 1979

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SENATOR SMITH, APPROPRIATIONS, IN SENATE, RE-REPORTED AS  
AMENDED, MARCH 10, 1980

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AN ACT

1 ~~Providing additional funds to several agencies of the Executive~~ <—  
2 ~~Department for bills incurred and remaining unpaid at the~~  
3 ~~close of the fiscal period ending June 30, 1979.~~

4 AMENDING THE ACT OF JULY 4, 1979 (NO.9A), ENTITLED "AN ACT TO <—  
5 PROVIDE FOR THE EXPENSES OF THE EXECUTIVE, LEGISLATIVE AND  
6 JUDICIAL DEPARTMENTS OF THE COMMONWEALTH, THE PUBLIC DEBT AND  
7 FOR THE PUBLIC SCHOOLS FOR THE FISCAL PERIOD JULY 1, 1979 TO  
8 JUNE 30, 1980, AND FOR THE PAYMENT OF BILLS INCURRED AND  
9 REMAINING UNPAID AT THE CLOSE OF THE FISCAL PERIOD ENDING  
10 JUNE 30, 1979," INCREASING CERTAIN APPROPRIATIONS TO PROVIDE  
11 FOR THE PAYMENT OF BILLS INCURRED AND REMAINING UNPAID AT THE  
12 CLOSE OF THE FISCAL PERIOD ENDING JUNE 30, 1979; ADDING <—  
13 CERTAIN APPROPRIATIONS; CHANGING CERTAIN OTHER APPROPRIATIONS  
14 AND LANGUAGE.

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

17 ~~Section 1. The following sums, or as much thereof as may be~~ <—  
18 ~~necessary, are hereby specifically appropriated from the General~~  
19 ~~Fund to the several hereinafter named agencies of the Executive,~~  
20 ~~Legislative and Judicial Departments of the Commonwealth for the~~  
21 ~~payment of salaries, wages or other compensation and travel~~  
22 ~~expense of the duly elected or appointed officers and employees~~  
23 ~~of the Commonwealth, for payment of fees of contractual services~~

1 rendered, for the purchase or rental of goods, services,  
2 printing, equipment, land and buildings and for the payment of  
3 any other expenses, as provided by law or by this act, necessary  
4 for the proper conduct of the duties, functions and activities  
5 and for the purposes hereinafter set forth for the fiscal period  
6 beginning July 1, 1979 and for the payment of bills incurred and  
7 remaining unpaid at the close of the fiscal period ending June  
8 30, 1979.

9 I. ~~EXECUTIVE DEPARTMENT~~

10 To the Department of Education

11 For the operation, maintenance and admin-  
12 istration of the State colleges and State owned  
13 university including the McKeever Environmental  
14 Center.....\$2,759,000

15 For payments to school districts and inter-  
16 mediate units on account of pupil transportation.....3,313,000

17 For payment for tuition to school districts  
18 providing education to nonresident orphaned  
19 children placed in private homes by the court  
20 and nonresident inmates of children's institu-  
21 tions.....2,275,000

22 For payment into the Social Security Contribu-  
23 tion Fund the Commonwealth's share of Federal  
24 Social Security taxes for public school  
25 employees.....2,300,000

26 For payment of required contribution into the  
27 contingent reserve and supplemental accounts of  
28 the Public School Employees' Retirement Fund.....12,495,000

29 To the Department of General Services

30 For Harristown utility and municipal charges..\$533,000

1                   ~~To the Department of Justice~~  
2       ~~For legal services.....~~ ~~\$12,000~~  
3       ~~For the operation, maintenance and adminis-~~  
4 ~~tration of the State correctional institutions~~  
5 ~~and community treatment centers.....~~ ~~389,000~~  
6       ~~For the operation and administration of the~~  
7 ~~Bureau of Consumer Protection.....~~ ~~7,000~~  
8                   ~~To the Pennsylvania Board of Probation and Parole~~  
9       ~~For the salaries, wages and all necessary~~  
10 ~~expenses for the proper administration of the~~  
11 ~~Board of Probation and Parole for reintegration~~  
12 ~~of offenders.....~~ ~~98,000~~  
13                   ~~To the Department of Public Welfare~~  
14       ~~For the operation, maintenance and administra-~~  
15 ~~tion of the State institutions for the mentally~~  
16 ~~ill and the mentally retarded.....~~ ~~\$14,785,000~~  
17       ~~For medical assistance payments.....~~ ~~29,800,000~~  
18       ~~For public nursing home payments.....~~ ~~4,646,000~~  
19       ~~For payment to private nursing homes for~~  
20 ~~skilled nursing care and intermediate care for~~  
21 ~~persons eligible for medical assistance services.....~~ ~~6,991,000~~

22       SECTION 1.   SECTION 2, ACT OF JULY 4, 1979 (NO.9A), KNOWN AS   <—  
23 THE "GENERAL APPROPRIATION ACT OF 1979," IS AMENDED BY CHANGING  
24 CERTAIN APPROPRIATIONS IN THE GOVERNOR'S OFFICE, TREASURY  
25 DEPARTMENT, THE DEPARTMENTS OF AGRICULTURE, EDUCATION,  
26 ENVIRONMENTAL RESOURCES, GENERAL SERVICES, HEALTH, JUSTICE,  
27 PENNSYLVANIA BOARD OF PROBATION AND PAROLE, DEPARTMENTS OF  
28 PUBLIC WELFARE, TRANSPORTATION AND THE JUDICIARY, ADDING       <—  
29 APPROPRIATIONS TO THE DEPARTMENT OF GENERAL SERVICES AND  
30 CHANGING CERTAIN LANGUAGE IN THE ~~DEPARTMENT OF THE AUDITOR~~       <—

1 ~~GENERAL~~, THE DEPARTMENTS OF COMMERCE AND LABOR AND INDUSTRY, THE  
2 LEGISLATIVE DEPARTMENT AND THE LOCAL GOVERNMENT COMMISSION TO  
3 READ:

4 SECTION 2. THE FOLLOWING SUMS, OR AS MUCH THEREOF AS MAY BE  
5 NECESSARY, ARE HEREBY SPECIFICALLY APPROPRIATED FROM THE GENERAL  
6 FUND TO THE SEVERAL HEREINAFTER NAMED AGENCIES OF THE EXECUTIVE,  
7 LEGISLATIVE AND JUDICIAL DEPARTMENTS OF THE COMMONWEALTH FOR THE  
8 PAYMENT OF SALARIES, WAGES OR OTHER COMPENSATION AND TRAVEL  
9 EXPENSE OF THE DULY ELECTED OR APPOINTED OFFICERS AND EMPLOYEES  
10 OF THE COMMONWEALTH, FOR PAYMENT OF FEES OF CONTRACTUAL SERVICES  
11 RENDERED, FOR THE PURCHASE OR RENTAL OF GOODS, SERVICES,  
12 PRINTING, EQUIPMENT, LAND AND BUILDINGS AND FOR PAYMENT OF ANY  
13 OTHER EXPENSES, AS PROVIDED BY LAW OR BY THIS ACT, NECESSARY FOR  
14 THE PROPER CONDUCT OF THE DUTIES, FUNCTIONS AND ACTIVITIES AND  
15 FOR THE PURPOSES HEREINAFTER SET FORTH FOR THE FISCAL PERIOD  
16 BEGINNING JULY 1, 1979 AND FOR THE PAYMENT OF BILLS INCURRED AND  
17 REMAINING UNPAID AT THE CLOSE OF THE FISCAL PERIOD ENDING JUNE  
18 30, 1979.

19 I. EXECUTIVE DEPARTMENT

20 \* \* \*

21 TO THE GOVERNOR

22 \* \* \*

23 FOR THE ADMINISTRATION AND OPERATION OF THE  
24 COMMISSION ON CRIME AND DELINQUENCY..... [485,000]  
25 1,212,000

26 \* \* \*

27 [FOR PAYMENT OF STATE MATCH TO LOCAL UNITS FOR  
28 LOCAL LAW ENFORCEMENT..... 727,000]

29 \* \* \*

30 ~~TO THE DEPARTMENT OF THE AUDITOR GENERAL~~

<—

1       ~~FOR THE SALARIES, WAGES AND ALL NECESSARY~~  
2 ~~EXPENSES FOR THE PROPER ADMINISTRATION OF THE~~  
3 ~~DEPARTMENT OF THE AUDITOR GENERAL FOR AUDITING~~  
4 ~~ANNUALLY, PERIODICALLY OR SPECIALLY, THE AFFAIRS~~  
5 ~~OF ANY DEPARTMENT, BOARD OR COMMISSION WHICH ARE~~  
6 ~~SUPPORTED OUT OF THE GENERAL FUND AND FOR AUDITING~~  
7 ~~[FEDERAL REVENUE SHARING FUNDS,] DISTRICT JUSTICES,~~  
8 ~~OTHER FINING OFFICES, VOLUNTEER FIREMEN'S RELIEF~~  
9 ~~ASSOCIATION FUNDS AND THE OFFICES OF ELECTED STATE~~  
10 ~~OFFICIALS.....~~ \$11,310,000

11       \* \* \*

12                               TO THE TREASURY DEPARTMENT

13   \* \* \*

14       FOR PAYMENT OF LEGAL FEES, PUBLICATION OF  
15 ADVERTISEMENTS, COSTS OF ENGRAVING AND OTHER  
16 EXPENSES INCURRED IN ISSUING OF TAX ANTICIPATION  
17 NOTES..... [100,000]  
18   180,000

19       \* \* \*

20                               TO THE DEPARTMENT OF AGRICULTURE

21   \* \* \*

22       FOR PAYMENT INTO THE STATE FARM PRODUCTS SHOW  
23 FUND TO PAY FOR THAT PORTION OF THE FARM SHOW AND  
24 MAINTENANCE TO FARM SHOW BUILDING THAT IS NOT  
25 PAID FROM FARM SHOW REVENUES..... [850,000]  
26   1,135,000

27       \* \* \*

28                               TO THE DEPARTMENT OF COMMERCE

29   \* \* \*

30       FOR THE PURPOSE OF CONTRACTING TO PROVIDE

1	ADVERTISING FOR ATTRACTING <u>TOURISTS AND</u>	
2	BUSINESS AND INDUSTRY TO THE COMMONWEALTH.....	1,000,000
3	* * *	
4	TO THE DEPARTMENT OF EDUCATION	
5	* * *	
6	FOR THE OPERATION, MAINTENANCE AND ADMINI-	
7	STRATION OF THE STATE COLLEGES AND STATE-OWNED	
8	UNIVERSITY INCLUDING THE MCKEEVER ENVIRONMENTAL	
9	CENTER.....	[195,000,000]
10		<u>197,759,000</u>
11	* * *	
12	FOR PAYMENTS TO SCHOOL DISTRICTS AND INTER-	
13	MEDIATE UNITS ON ACCOUNT OF PUPIL TRANSPORTA-	
14	TION.....	[101,400,000]
15		<u>104,713,000</u>
16	* * *	
17	<del>FOR PAYMENTS TO SCHOOL DISTRICTS AND INTER-</del>	<—
18	<del>MEDIATE UNITS ON ACCOUNT OF SPECIAL EDUCATION</del>	
19	<del>OF EXCEPTIONAL CHILDREN IN PUBLIC SCHOOLS.....</del>	<del>[118,244,000]</del>
20		<del><u>127,944,000</u></del>
21	<del>* * *</del>	
22	FOR PAYMENT FOR TUITION TO SCHOOL DISTRICTS	
23	PROVIDING EDUCATION TO NONRESIDENT ORPHANED	
24	CHILDREN PLACED IN PRIVATE HOMES BY THE COURT	
25	AND NONRESIDENT INMATES OF CHILDREN'S INSTITU-	
26	TIONS.....	[10,247,000]
27		<u>12,522,000</u>
28	* * *	
29	FOR PAYMENT INTO THE SOCIAL SECURITY CONTRIBU-	
30	TION FUND THE COMMONWEALTH'S SHARE OF FEDERAL SOCIAL	

1	SECURITY TAXES FOR PUBLIC SCHOOL EMPLOYEES.....	[ 82,200,000 ]
2		<u>84,500,000</u>
3	* * *	
4	<u>FOR PAYMENT OF REQUIRED CONTRIBUTION INTO THE</u>	
5	<u>CONTINGENT RESERVE AND SUPPLEMENTAL ACCOUNTS OF</u>	
6	<u>THE PUBLIC SCHOOL EMPLOYEES' RETIREMENT FUND FOR</u>	
7	<u>FEDERALLY FUNDED TEACHERS POSITIONS.....</u>	<u>12,495,000</u>
8	TO THE DEPARTMENT OF ENVIRONMENTAL RESOURCES	
9	* * *	
10	FOR STATE FORESTRY OPERATIONS.....	[ 11,700,000 ]
11		<u>11,900,000</u>
12	* * *	
13	FOR STATE PARKS.....	[ 22,371,000 ]
14		<u>22,271,000</u>
15	* * *	
16	FOR GRANTS TO COUNTIES, MUNICIPALITIES AND	
17	AUTHORITIES TO ASSIST THEM IN PREPARING OFFICIAL	
18	PLANS FOR SEWAGE SYSTEMS.....	[ 400,000 ]
19		<u>300,000</u>
20	* * *	
21	TO THE DEPARTMENT OF GENERAL SERVICES	
22	* * *	
23	HARRISTOWN RENTAL CHARGES.....	[ 7,714,000 ]
24		<u>7,871,000</u>
25	* * *	
26	<u>FOR PAYMENTS TO THE CITY OF PHILADELPHIA FOR</u>	
27	<u>MUNICIPAL OVERBURDEN RESULTING FROM POLICE AND</u>	
28	<u>FIRE PROTECTION FOR STATE FACILITIES LOCATED WITHIN</u>	
29	<u>PHILADELPHIA AND FOR THE REIMBURSEMENT OF EXPENSES</u>	
30	<u>INCURRED BY THE POLICE DEPARTMENT FOR HIGHWAY PATROL</u>	

1	<u>AND TRAFFIC REGULATION ON INTERSTATE HIGHWAYS WITHIN</u>	
2	<u>THE BOUNDARIES OF PHILADELPHIA.....</u>	<u>\$6,000,000</u>
3	<u>FOR PAYMENTS TO ALLEGHENY COUNTY FOR MUNICIPAL</u>	
4	<u>OVERBURDEN RESULTING FROM POLICE PROTECTION TO</u>	
5	<u>STATE FACILITIES LOCATED WITHIN ALLEGHENY COUNTY</u>	
6	<u>AND IN LIEU OF TAXES FOR STATE FACILITIES LOCATED</u>	
7	<u>IN ALLEGHENY COUNTY.....</u>	<u>4,000,000</u>
8	<u>FOR PAYMENTS IN LIEU OF TAXES TO THE CITY OF</u>	
9	<u>SCRANTON FOR THE STATE OFFICE BUILDING AND THE</u>	
10	<u>BUREAU OF EMPLOYMENT SECURITY OFFICE LOCATED</u>	
11	<u>WITHIN THE CITY.....</u>	<u>428,000</u>
12	<u>FOR PAYMENTS IN LIEU OF TAXES TO THE CITY OF</u>	
13	<u>ALTOONA FOR THE STATE OFFICE BUILDING.....</u>	<u>45,000</u>
14	<u>FOR PAYMENTS IN LIEU OF TAXES TO THE FOLLOWING</u>	
15	<u>MUNICIPALITIES FOR BUREAU OF EMPLOYMENT SECURITY</u>	
16	<u>OFFICES LOCATED WITHIN SUCH MUNICIPALITIES:</u>	
17	<u>CITY OF BUTLER.....</u>	<u>5,000</u>
18	<u>CITY OF COATESVILLE.....</u>	<u>8,000</u>
19	<u>CITY OF EASTON.....</u>	<u>28,000</u>
20	<u>CITY OF ERIE.....</u>	<u>35,000</u>
21	<u>CITY OF PITTSTON.....</u>	<u>10,000</u>
22	<u>CITY OF SHARON.....</u>	<u>2,000</u>
23	<u>CITY OF UNIONTOWN.....</u>	<u>6,000</u>
24	<u>TOWNSHIP OF LOYALSOCK.....</u>	<u>5,000</u>
25	TO THE DEPARTMENT OF HEALTH	
26	* * *	
27	FOR THE OPERATION OF BUREAU OF VITAL	
28	STATISTICS.....	[3,176,000]
29		<u>3,512,000</u>
30	* * *	



1	FOR THE OPERATION, MAINTENANCE AND ADMINISTRA-	
2	TION OF THE ELIZABETHTOWN HOSPITAL FOR CHILDREN	
3	AND YOUTH.....	[ 3,136,000 ]
4		<u>3,486,000</u>
5	* * *	
6	<u>THREE MILE ISLAND HEALTH RELATED STUDIES.....</u>	<u>475,000</u>
7	* * *	
8	TO THE DEPARTMENT OF JUSTICE	
9	* * *	
10	FOR LEGAL SERVICES.....	[ 4,100,000 ]
11		<u>4,112,000</u>
12	* * *	
13	FOR THE OPERATION AND ADMINISTRATION OF THE	
14	PENNSYLVANIA CRIME COMMISSION.....	[ 1,462,000 ]
15		<u>1,712,000</u>
16	* * *	
17	FOR THE OPERATION, MAINTENANCE AND ADMINIS-	
18	TRATION OF THE STATE CORRECTIONAL INSTITUTIONS	
19	AND COMMUNITY TREATMENT CENTERS.....	[ 86,774,000 ]
20		<u>87,163,000</u>
21	* * *	
22	FOR CONSUMER PROTECTION.....	[ 752,000 ]
23		<u>759,000</u>
24	* * *	
25	FOR CONSUMER PROTECTION - SCRANTON OFFICE.....	[ 156,000 ]
26		<u>213,000</u>
27	* * *	
28	TO THE DEPARTMENT OF LABOR AND INDUSTRY	
29	* * *	
30	FOR THE MIGRANT LABOR CAMP [INSPECTION]	

1	<u>REGULATION</u> PROGRAM.....	270,000	
2	* * *		
3	TO THE PENNSYLVANIA BOARD OF PROBATION AND PAROLE		
4	FOR THE SALARIES, WAGES AND ALL NECESSARY		
5	EXPENSES FOR THE PROPER ADMINISTRATION OF THE		
6	BOARD OF PROBATION AND PAROLE FOR REINTEGRATION		
7	OF OFFENDERS.....	[\$14,650,000]	
8		<u>14,748,000</u>	
9	* * *		
10	TO THE DEPARTMENT OF PUBLIC WELFARE		
11	* * *		
12	FOR THE OPERATION, MAINTENANCE AND ADMINISTRA-		
13	TION OF THE STATE INSTITUTIONS FOR THE MENTALLY		
14	ILL AND THE MENTALLY RETARDED.....	[381,283,000]	
15		<u>396,068,000</u>	
16	* * *		
17	<del>FOR MEDICAL ASSISTANCE PAYMENTS.....</del>	<del>[455,856,000]</del>	<—
18		<del>470,356,000</del>	
19	<del>* * *</del>		
20	FOR PUBLIC NURSING HOME PAYMENTS.....	[61,284,000]	
21		<u>69,750,000</u>	
22	FOR PAYMENT TO PRIVATE NURSING HOMES FOR		
23	SKILLED NURSING CARE AND INTERMEDIATE CARE FOR		
24	PERSONS ELIGIBLE FOR MEDICAL ASSISTANCE SERVICES..	[100,500,000]	
25		<u>118,646,000</u>	
26	* * *		
27	TO THE DEPARTMENT OF TRANSPORTATION		
28	* * *		
29	FOR URBAN MASS TRANSPORTATION ASSISTANCE FOR		
30	GRANTS TO LOCAL TRANSPORTATION ORGANIZATIONS TO		

1 BE USED ONLY FOR PURCHASE OF SERVICE PROJECTS  
2 AND ADVERTISING AND PROMOTION PROGRAMS..... [97,000,000]  
3 103,000,000

4 \* \* \*

5 II. LEGISLATIVE DEPARTMENT  
6 TO THE SENATE

<—

7 \* \* \*

8 LEGISLATIVE PRINTING AND EXPENSES INCLUDING  
9 FURNITURE, EQUIPMENT, [AND] RENOVATIONS AND  
10 SALARIES OF CERTAIN EMPLOYEES OF THE SENATE  
11 DUPLICATING ROOM..... 1,859,000

12 \* \* \*

13 TO THE HOUSE OF REPRESENTATIVES

14 \* \* \*

15 EXPENSES - REPRESENTATIVES: IN ADDITION TO  
16 ANNUAL REIMBURSEMENT FOR EXPENSES HERETOFORE  
17 AUTHORIZED BY LAW FOR EACH MEMBER OF THE HOUSE OF  
18 REPRESENTATIVES, EACH MEMBER SHALL BE ENTITLED TO  
19 REIMBURSEMENT FOR ACTUAL EXPENSES, NOT EXCEEDING  
20 THE SUM OF \$2,500, INCURRED FOR LODGING AND MEALS  
21 WHILE AWAY FROM HOME ON OFFICIAL LEGISLATIVE  
22 BUSINESS, OFFICIAL POSTAGE, STAFF AND ALL OTHER  
23 EXPENSES INCIDENTAL TO LEGISLATIVE DUTIES. SUCH  
24 ADDITIONAL ACCOUNTABLE EXPENSE AMOUNT SHALL BE  
25 AVAILABLE FOR ALL SUCH ACCOUNTABLE EXPENSES  
26 INCURRED DURING THE FISCAL YEAR 1979-1980..... 1,563,000

27 \* \* \*

28 TO THE LOCAL GOVERNMENT COMMISSION  
29 FOR THE SALARIES, WAGES AND ALL EXPENSES  
30 NECESSARY FOR THE WORK OF THE LOCAL GOVERNMENT

1 COMMISSION UPON PRESENTATION OF REQUISITIONS  
 2 FOR THE SAME FROM THE CHAIRMAN TO BE PAID ON  
 3 WARRANTS OF THE STATE TREASURER DIRECTLY TO  
 4 AND IN FAVOR OF THE PERSON NAMED IN SAID  
 5 REQUISITIONS..... \$192,000

6 \* \* \*

7 III. JUDICIAL DEPARTMENT

8 \* \* \*

9 SUPREME COURT

10 \* \* \*

11 COURT ADMINISTRATOR, INCLUDING THE EXPENSES  
 12 OF THE JUDICIAL COUNCIL OF PENNSYLVANIA AND THE  
 13 DISTRICT JUSTICE ADMINISTRATOR CREATED BY THE ACT  
 14 OF JULY 15, 1976 (P.L.1014, NO.204)..... [1,400,000]  
 15 1,564,000

16 \* \* \*

17 COURTS OF COMMON PLEAS

18 COURTS OF COMMON PLEAS: INCLUDING THE SALARIES  
 19 AND EXPENSES OF JUDGES; INCLUDING THE EXPENSES OF  
 20 TRAVELING JUDGES; INCLUDING THE MILEAGE IN DIVIDED  
 21 JUDICIAL DISTRICTS; INCLUDING THE SALARIES AND  
 22 MILEAGE OF ASSOCIATE JUDGES AND FOR  
 23 THE PAYMENT OF A PER DIEM SALARY, MILEAGE  
 24 AND MISCELLANEOUS EXPENSES TO RETIRED OR ACTIVE  
 25 VISITING JUDGES FOR THE PERFORMANCE OF THEIR  
 26 OFFICIAL DUTIES..... [17,101,000]  
 27 16,937,000

28 \* \* \*

29 Section 2. This act shall take effect immediately.