

THE GENERAL ASSEMBLY OF PENNSYLVANIA

SENATE BILL

No. 499

Session of  
1979

INTRODUCED BY STAPLETON, SMITH, ZEMPRELLI, LYNCH, FUMO, ORLANDO,  
McKINNEY, ROMANELLI, ROSS, HANKINS, ARLENE, MURRAY, SCANLON,  
EARLY, SCHAEFER, LEWIS, MELLOW, LINCOLN, KURY, MESSINGER,  
O'PAKE AND STOUT, MARCH 19, 1979

AS AMENDED ON THIRD CONSIDERATION, HOUSE OF REPRESENTATIVES,  
MAY 23, 1979

AN ACT

1 ~~Amending the act of May 31, 1978 (No.16A), entitled "An act to~~ <—  
2 ~~provide for the expenses of the Executive, Legislative and~~  
3 ~~Judicial Departments of the Commonwealth, the public debt and~~  
4 ~~for the public schools for the fiscal period July 1, 1978 to~~  
5 ~~June 30, 1979, and for the payment of bills incurred and~~  
6 ~~remaining unpaid at the close of the fiscal period ending~~  
7 ~~June 30, 1978," increasing the appropriation to the~~  
8 ~~Pennsylvania State Police.~~  
9 TO PROVIDE FOR THE EXPENSES OF THE EXECUTIVE, LEGISLATIVE AND <—  
10 JUDICIAL DEPARTMENTS OF THE COMMONWEALTH, THE PUBLIC DEBT AND  
11 FOR THE PUBLIC SCHOOLS FOR THE FISCAL PERIOD JULY 1, 1979 TO  
12 JUNE 30, 1980, AND FOR THE PAYMENT OF BILLS INCURRED AND <—  
13 REMAINING UNPAID AT THE CLOSE OF THE FISCAL PERIOD ENDING  
14 JUNE 30, 1979.

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

17 ~~Section 1. So much as relates to the salaries and expenses~~ <—  
18 ~~of the Pennsylvania State Police in section 2, act of May 31,~~  
19 ~~1978 (No.16A) known as the "General Appropriation Act of 1978,"~~  
20 ~~vetoed in part March 7, 1979 (No.1A), are reenacted and amended~~  
21 ~~to read:~~

22 ~~Section 2. The following sums, or as much thereof as may be~~

1 necessary, are hereby specifically appropriated from the General  
2 Fund to the several hereinafter named agencies of the Executive,  
3 Legislative and Judicial Departments of the Commonwealth for the  
4 payment of the salaries, wages or other compensation and travel  
5 expense of the duly elected or appointed officers and employees  
6 of the Commonwealth, for payment of fees of contractual services  
7 rendered, for the purchase or rental of goods, services,  
8 printing, equipment, land and buildings and for payment of any  
9 other expenses, as provided by law or by this act, necessary for  
10 the proper conduct of the duties, functions and activities and  
11 for the purposes hereinafter set forth for the fiscal period  
12 beginning July 1, 1978 and for the payment of bills incurred and  
13 remaining unpaid at the close of the fiscal period ending June  
14 30, 1978.

15 I. ~~EXECUTIVE DEPARTMENT~~

16 \* \* \*

17 To the Pennsylvania State Police

18 For salaries, wages and all necessary expenses  
19 for the proper administration of the Pennsylvania  
20 State Police, including juvenile crime prevention,  
21 criminal law enforcement, prevention and control  
22 of civil disorders, emergency disaster assistance  
23 and fire prevention. No State Police substation  
24 shall be closed until the State Police have  
25 presented justification and received approval  
26 for such action before a public hearing of the  
27 Appropriation Committees of the House of  
28 Representatives and the Senate.....[\$37,628,000]

29 53,028,000

30 \* \* \*

1     ~~Section 2. This act shall take effect immediately.~~

2     SECTION 1. THIS ACT SHALL BE KNOWN AND MAY BE CITED AS THE     <—  
3     "GENERAL APPROPRIATION ACT OF 1979."

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                   TO THE GOVERNOR

21     FOR THE SALARIES, WAGES AND ALL NECESSARY EXPENSES  
22     FOR THE FOLLOWING PURPOSES AND ACTIVITIES, INCLUDING  
23     THE MAINTENANCE OF THE EXECUTIVE MANSION, THE EXPENSE  
24     OF ENTERTAINMENT OF OFFICIAL GUESTS AND MEMBERS OF  
25     THE GENERAL ASSEMBLY AND THE JUDICIARY, PARTICIPATION  
26     IN THE GOVERNOR'S CONFERENCE, THE EXPENSES OF THE  
27     EXECUTIVE BOARD, AND FOR THE PAYMENT OF TRAVELING  
28     EXPENSES OF PERSONS OTHER THAN EMPLOYEES OF THE  
29     COMMONWEALTH APPOINTED BY THE GOVERNOR TO REPRESENT  
30     OR OTHERWISE SERVE THE COMMONWEALTH:

1	EXECUTIVE AND GENERAL ADMINISTRATION.....	\$1,798,000
2	EXECUTIVE MANSION.....	164,000
3	WASHINGTON OFFICE.....	150,000
4	INTERSTATE ORGANIZATIONS AND COMPACTS.....	132,000
5	COMPTROLLER'S OPERATION.....	11,000
6	FOR THE ADMINISTRATION AND OPERATION OF THE	
7	GOVERNOR'S ACTION CENTER.....	643,000
8	FOR THE ADMINISTRATION AND OPERATION OF THE	
9	OFFICE OF THE BUDGET.....	2,609,000
10	FOR THE ADMINISTRATION AND OPERATION OF THE	
11	OFFICE OF ADMINISTRATION.....	3,231,000
12	FOR THE ADMINISTRATION AND OPERATION OF THE	
13	OFFICE OF STATE PLANNING AND DEVELOPMENT.....	515,000
14	FOR THE ADMINISTRATION AND OPERATION OF THE	
15	HUMAN RELATIONS COMMISSION.....	4,253,000
16	FOR THE CONDUCT OF THE WORK OF THE PENNSYLVANIA	
17	COUNCIL ON THE ARTS, REQUISITIONS TO BE SIGNED BY	
18	THE GOVERNOR.....	586,000
19	FOR THE ADMINISTRATION AND OPERATION OF THE	
20	PENNSYLVANIA COMMISSION FOR WOMEN.....	156,000
21	FOR THE ADMINISTRATION AND OPERATION OF THE	
22	GOVERNOR'S ENERGY COUNCIL.....	221,000
23	FOR THE ADMINISTRATION AND OPERATION OF THE	
24	COMMISSION ON CRIME AND DELINQUENCY.....	495,000
25	FOR THE GOVERNOR'S SHARE OF THE EXPENSES OF THE	
26	COMMONWEALTH COMPENSATION COMMISSION.....	25,000
27	FOR THE OPERATION OF A COMMISSION TO STUDY THE	
28	PUBLIC RETIREMENT SYSTEMS.....	100,000
29	FOR PAYMENT OF STATE MATCH TO LOCAL UNITS FOR	
30	LOCAL LAW ENFORCEMENT.....	727,000

1	FOR PAYMENT OF CEREMONIES IN RECOGNITION OF THE	
2	DISTINGUISHED DAUGHTERS OF PENNSYLVANIA.....	3,000
3	FOR GRANTS TO ARTS ORGANIZATIONS.....	1,972,000
4	TO THE LIEUTENANT GOVERNOR	
5	FOR THE SALARIES, WAGES AND ALL NECESSARY EXPENSES	
6	FOR THE PROPER CONDUCT OF THE OFFICE OF THE LIEUTENANT	
7	GOVERNOR, INCLUDING PAYMENT OF EXPENSES OF THE RESI-	
8	DENCE AT THE EDWARD MARTIN MILITARY RESERVATION..	\$285,000
9	TO THE DEPARTMENT OF THE AUDITOR GENERAL	
10	FOR THE SALARIES, WAGES AND ALL NECESSARY	
11	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
12	DEPARTMENT OF THE AUDITOR GENERAL FOR AUDITING	
13	ANNUALLY, PERIODICALLY OR SPECIALLY, THE AFFAIRS	
14	OF ANY DEPARTMENT, BOARD OR COMMISSION WHICH ARE	
15	SUPPORTED OUT OF THE GENERAL FUND AND FOR AUDITING	
16	FEDERAL REVENUE SHARING FUNDS, DISTRICT JUSTICES,	
17	OTHER FINING OFFICES, VOLUNTEER FIREMEN'S RELIEF	
18	ASSOCIATION FUNDS AND THE OFFICES OF ELECTED STATE	
19	OFFICIALS.....	\$10,832,000
20	FOR THE SALARIES, WAGES AND ALL NECESSARY	
21	EXPENSES FOR THE PROPER AUDITING OF APPROPRIATIONS	
22	FOR OR RELATING TO PUBLIC ASSISTANCE INCLUDING	
23	ANY FEDERAL SUMS SUPPLEMENTING SUCH	
24	APPROPRIATIONS.....	3,148,000
25	FOR THE SALARIES, WAGES AND ALL NECESSARY	
26	EXPENSES FOR THE PROPER ADMINISTRATION AND	
27	OPERATION OF THE SCRANTON OFFICE.....	1,327,000
28	FOR THE SALARIES, WAGES AND ALL NECESSARY	
29	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
30	BOARD OF CLAIMS.....	450,000

1	TO THE TREASURY DEPARTMENT	
2	FOR THE SALARIES, WAGES AND ALL NECESSARY	
3	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
4	TREASURY DEPARTMENT.....	\$5,841,000
5	FOR ADMINISTRATIVE EXPENSES IN DISBURSING	
6	APPROPRIATIONS FOR OR RELATING TO PUBLIC ASSIST-	
7	ANCE INCLUDING ANY FEDERAL SUMS SUPPLEMENTING SUCH	
8	APPROPRIATIONS.....	2,860,000
9	FOR THE SALARIES, WAGES AND ALL NECESSARY	
10	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
11	BOARD OF FINANCE AND REVENUE.....	794,000
12	FOR THE SALARIES, WAGES AND ALL NECESSARY	
13	EXPENSES FOR THE PROPER CONDUCT OF THE WORK OF THE	
14	COMMISSION ON INTERSTATE COOPERATION AND THE	
15	TRAVELING EXPENSES OF MEMBERS TO BE PAID IN FAVOR	
16	OF THE CHAIRMAN OR TREASURER OF THE COMMISSION ON	
17	PRESENTATION OF HIS REQUISITION AND WHO SHALL FILE	
18	AN ACCOUNTING WITH THE AUDITOR GENERAL.....	30,000
19	FOR SUPPORT OF THE COUNCIL OF STATE GOVERNMENTS	
20	TO BE PAID TO THE ORDER OF THE EXECUTIVE DIRECTOR	
21	OF THE COUNCIL OF STATE GOVERNMENTS WHO SHALL FILE	
22	AN ACCOUNTING OF SUCH EXPENSES WITH THE AUDITOR	
23	GENERAL.....	89,000
24	FOR SUPPORT OF THE EDUCATION COMMISSION OF THE	
25	STATES.....	45,000
26	FOR SUPPORT OF THE GREAT LAKES COMMISSION TO BE	
27	PAID ON REQUISITION OF THE COMMISSIONERS WHO SHALL	
28	FILE AN ACCOUNTING WITH THE AUDITOR GENERAL.....	23,000
29	FOR PAYMENT OF REPLACEMENT CHECKS ISSUED IN LIEU	
30	OF OUTSTANDING CHECKS WHEN PRESENTED AND TO ADJUST	

1	ERRORS.....	60,000
2	FOR SUPPORT OF THE NATIONAL CONFERENCE OF STATE	
3	LEGISLATURES TO BE PAID ON REQUISITION OF THE	
4	EXECUTIVE DIRECTOR WHO SHALL FILE AN ACCOUNTING	
5	WITH THE AUDITOR GENERAL.....	82,000
6	FOR PAYMENT OF THE DIFFERENCE BETWEEN THE INTEREST	
7	EARNED BY THE MONEYS IN THE AGRICULTURAL COLLEGE	
8	LAND SCRIP FUND AND IN THE STATE COLLEGE EXPERI-	
9	MENTAL FARM FUND AND THE INTEREST GUARANTEED BY	
10	THE COMMONWEALTH OF PENNSYLVANIA TO PENNSYLVANIA	
11	STATE UNIVERSITY.....	15,000
12	FOR PUBLISHING STATEMENTS OF THE GENERAL FUND	
13	AND OTHER FUNDS OF THE COMMONWEALTH.....	22,000
14	FOR THE COMPENSATION OF THE COMMONWEALTH'S LOAN	
15	AND TRANSFER AGENT FOR SERVICES AND EXPENSES IN	
16	CONNECTION WITH THE REGISTRATION, TRANSFER AND PAY-	
17	MENT OF INTEREST ON BONDS OF THE COMMONWEALTH AND	
18	OTHER SERVICES REQUIRED TO BE PERFORMED BY THE	
19	LOAN AND TRANSFER AGENT.....	73,000
20	FOR PAYMENT OF LEGAL FEES, PUBLICATION OF	
21	ADVERTISEMENTS, COSTS OF ENGRAVING AND OTHER	
22	EXPENSES INCURRED IN ISSUING OF TAX ANTICIPATION	
23	NOTES.....	100,000
24	FOR PAYMENT INTO THE PROJECT 70 LAND ACQUISITION	
25	SINKING FUND TO MEET THE PRINCIPAL AND INTEREST	
26	REQUIREMENTS ON NOTES AND BONDS ISSUED.....	5,918,000
27	FOR PAYMENT INTO LAND AND WATER DEVELOPMENT	
28	SINKING FUND TO MEET THE INTEREST AND SINKING	
29	FUND REQUIREMENTS OF NOTES AND BONDS ISSUED AND	
30	TO BE ISSUED.....	32,543,000

1	FOR PAYMENT INTO THE CAPITAL FACILITIES	
2	REDEMPTION FUND TO MEET THE PRINCIPAL AND INTEREST	
3	REQUIREMENTS ON NOTES AND BONDS ISSUED AND NOTES	
4	AND BONDS TO BE ISSUED.....	117,721,000
5	FOR PAYMENT INTO THE PROPER FUND TO MEET THE	
6	PRINCIPAL AND INTEREST REQUIREMENTS ON NOTES AND	
7	BONDS ISSUED, AND NOTES AND BONDS TO BE ISSUED	
8	FOR PAYMENT OF THE VIETNAM VETERANS' BONUS.....	4,631,000
9	FOR PAYMENT TO THE DISASTER RELIEF REDEMPTION FUND	
10	TO MEET PRINCIPAL AND INTEREST REQUIREMENTS ON	
11	BONDS ISSUED AND BONDS TO BE ISSUED.....	11,693,000
12	FOR PAYMENT INTO THE NURSING HOME LOAN SINKING FUND	
13	TO MEET PRINCIPAL AND INTEREST REQUIREMENTS ON	
14	BONDS ISSUED AND BONDS TO BE ISSUED.....	4,183,000
15	FOR PAYMENT INTO THE VOLUNTEER FIRE AND RESCUE	
16	LOAN SINKING FUND TO MEET PRINCIPAL AND INTEREST	
17	REQUIREMENTS ON BONDS ISSUED AND BONDS TO BE	
18	ISSUED.....	817,000
19	FOR PAYMENT OF LAW ENFORCEMENT OFFICERS' DEATH	
20	BENEFITS.....	600,000
21	TO THE DEPARTMENT OF AGING	
22	FOR THE SALARIES, WAGES AND ALL NECESSARY EXPENSES	
23	OF THE PROPER ADMINISTRATION OF THE DEPARTMENT	
24	OF AGING.....	\$793,000
25	FOR THE GOVERNOR'S COUNCIL ON AGING.....	282,000
26	FOR THE PAYMENT OF GRANTS AND FOR THE PURPOSE	
27	OF DEVELOPING, OPERATING AND PURCHASING SERVICES	
28	FOR THE AGED AND OTHER ADULTS, INCLUDING BUT NOT	
29	LIMITED TO MODEL PROJECTS, HOMEMAKING SERVICES,	
30	COMMUNITY CARE SERVICES, FOSTER CARE SERVICES,	



1 PROTECTIVE CARE SERVICES AND COUNSELING SERVICES. 12,471,000  
2 TO THE DEPARTMENT OF AGRICULTURE  
3 FOR THE SALARIES, WAGES AND ALL NECESSARY EXPENSES  
4 FOR THE PROPER ADMINISTRATION OF THE DEPARTMENT  
5 OF AGRICULTURE, INCLUDING THE FOLLOWING PROGRAMS:  
6 REGULATION OF CONSUMER PRODUCTS AND PROMOTION OF  
7 FAIR BUSINESS PRACTICES, PLANT HEALTH, ANIMAL HEALTH,  
8 RURAL SERVICES AND AGRIBUSINESS DEVELOPMENT..... \$15,250,000  
9 FOR THE PROGRAM OF VACCINATION FOR BRUCELLOSIS 150,000  
10 FOR PAYMENT OF COMPENSATION TO OWNERS OF ANIMALS  
11 DESTROYED IN DISEASE ERADICATION PROGRAM..... 200,000  
12 FOR PAYMENT OF REIMBURSEMENT TO LEGALLY CONSTI-  
13 TUTED LAW ENFORCEMENT AGENCIES FOR KENNEL CON-  
14 STRUCTION..... 50,000  
15 FOR PAYMENT INTO THE STATE FARM PRODUCTS SHOW  
16 FUND TO PAY FOR THAT PORTION OF THE FARM SHOW AND  
17 MAINTENANCE TO FARM SHOW BUILDING THAT IS NOT PAID  
18 FROM FARM SHOW REVENUES..... 850,000  
19 FOR DEVELOPMENT AND OPERATION OF AN OPEN LIVE-  
20 STOCK SHOW, INCLUDING CATTLE, SWINE, SHEEP AND  
21 HORSES: PROVIDED, THAT THE DEPARTMENT MAY MAKE  
22 ALLOCATIONS OF THIS APPROPRIATION AS IT DEEMS  
23 APPROPRIATE TO AN INCORPORATED ASSOCIATION WHOSE  
24 PURPOSES ARE IN ACCORD WITH THE PURPOSES AND IN-  
25 TENT OF THIS APPROPRIATION, THE FUNDS SO ALLOCATED  
26 TO BE USED FOR THE DEVELOPMENT AND OPERATION OF  
27 A LIVESTOCK SHOW IN THE PENNSYLVANIA FARM SHOW  
28 COMPLEX: AND PROVIDED FURTHER, THAT THE FUNDS  
29 ALLOCATED BY THE DEPARTMENT SHALL ONLY BE USED  
30 FOR THE SPECIFIC ITEMS APPROVED BY THE DEPARTMENT

1	IN ADVANCE OF THE EXPENDITURE.....	60,000
2	FOR PLANNING AND STAGING OF AN OPEN DAIRY SHOW:	
3	PROVIDED, THAT THE DEPARTMENT MAKES ALLOCATIONS	
4	OF THIS APPROPRIATION AS IT DEEMS APPROPRIATE	
5	TO AN INCORPORATED ASSOCIATION WHOSE PURPOSES ARE	
6	IN ACCORD WITH THE PURPOSES AND INTENT OF THIS	
7	APPROPRIATION, THE FUNDS SO ALLOCATED TO BE USED	
8	FOR THE PLANNING AND STAGING OF A DAIRY SHOW IN	
9	THE PENNSYLVANIA FARM SHOW COMPLEX: AND PROVIDED	
10	FURTHER, THAT THE FUNDS ALLOCATED BY THE DEPARTMENT	
11	SHALL ONLY BE USED FOR THE SPECIFIC ITEMS APPROVED	
12	BY THE DEPARTMENT IN ADVANCE OF THE EXPENDITURE..	60,000
13	FOR PROMOTION AND HOLDING OF ANNUAL LOCAL,	
14	REGIONAL AND STATE 4-H CLUBS AND FUTURE FARMERS	
15	OF AMERICA DAIRY SHOWS: PROVIDED, THAT THE DEPART-	
16	MENT MAY MAKE ALLOCATIONS OF THIS APPROPRIATION AS	
17	IT DEEMS APPROPRIATE TO AN ASSOCIATION WHOSE PUR-	
18	POSES ARE IN ACCORD WITH THE PURPOSES AND INTENT	
19	OF THIS APPROPRIATION, THE FUNDS SO ALLOCATED TO	
20	BE USED FOR THE DEVELOPMENT AND OPERATION OF JUNIOR	
21	DAIRY SHOWS: AND PROVIDED FURTHER, THAT THE FUNDS	
22	ALLOCATED BY THE DEPARTMENT SHALL ONLY BE USED FOR	
23	THE SPECIFIC ITEMS APPROVED BY THE DEPARTMENT IN	
24	ADVANCE.....	25,000
25	FOR PLANNING AND STAGING TEN ANNUAL 4-H CLUB	
26	HORSE AND PONY SHOWS AND ONE STATEWIDE SHOW TO BE	
27	HELD IN THE FALL AS PRELIMINARY TO THE KEYSTONE	
28	INTERNATIONAL LIVESTOCK SHOW.....	30,000
29	TO THE STATE CIVIL SERVICE COMMISSION	
30	FOR THE SALARIES, WAGES AND ALL NECESSARY	

1 EXPENSES FOR THE PROPER ADMINISTRATION OF THE  
 2 CIVIL SERVICE COMMISSION INCLUDING ADMINISTRATION  
 3 OF THE MERIT SYSTEM FOR EMPLOYEES UNDER PROVISIONS  
 4 OF THE CIVIL SERVICE ACT SUPRA: PROVIDED, THAT  
 5 IN ADDITION TO THE AMOUNT HEREBY APPROPRIATED,  
 6 ANY MONEY COLLECTED BY THE COMMISSION BY WAY OF  
 7 REIMBURSEMENT UNDER THE CIVIL SERVICE ACT SHALL  
 8 BE PAID INTO THE GENERAL FUND THROUGH THE DEPART-  
 9 MENT OF REVENUE AND SHALL BE CREDITED TO THIS  
 10 APPROPRIATION..... \$1,000  
 11 TO THE DEPARTMENT OF COMMERCE  
 12 FOR THE SALARIES, WAGES AND ALL NECESSARY  
 13 EXPENSES FOR THE PROPER ADMINISTRATION OF THE  
 14 DEPARTMENT OF COMMERCE INCLUDING THE FOLLOWING:  
 15 TOURISM AND TRAVEL DEVELOPMENT, INDUSTRIAL DEVELOP-  
 16 MENT, SCIENTIFIC AND TECHNOLOGICAL DEVELOPMENT  
 17 AND INTERNATIONAL TRADE..... \$6,504,000  
 18 THE MONEYS HEREIN APPROPRIATED SHALL NOT BE  
 19 USED TO PAY FOR THE STAFFING OR EXPENSES OF ANY  
 20 OFFICE OUTSIDE THE COMMONWEALTH.  
 21 FOR THE ADMINISTRATION AND OPERATION OF THE  
 22 NAVIGATION COMMISSION FOR THE DELAWARE RIVER..... 88,000  
 23 FOR PAYMENT OF GRANTS TO RECOGNIZED INDUSTRIAL  
 24 DEVELOPMENT AGENCIES TO ASSIST SUCH AGENCIES IN THE  
 25 FINANCING OF THEIR OPERATIONAL COSTS FOR THE PUR-  
 26 POSES OF MAKING STUDIES, SURVEYS AND INVESTIGATIONS,  
 27 THE COMPILATION OF DATA AND STATISTICS AND IN THE  
 28 CARRYING OUT OF PLANNING AND PROMOTIONAL  
 29 PROGRAMS..... 500,000  
 30 FOR THE PENNSYLVANIA INDUSTRIAL DEVELOPMENT

1	AUTHORITY.....	15,000,000
2	FOR SITE DEVELOPMENT.....	1,000,000
3	FOR THE PAYMENT OF GRANTS TO APPALACHIAN LOCAL	
4	DEVELOPMENT DISTRICTS.....	100,000
5	FOR THE PAYMENT OF THE COMMONWEALTH'S SHARE	
6	OF THE COST OF THE OPERATION OF THE APPALACHIAN	
7	REGIONAL COMMISSION AND THE OFFICE OF THE	
8	APPALACHIAN STATE'S REGIONAL REPRESENTATIVE.....	321,000
9	FOR MINORITY BUSINESS TECHNICAL ASSISTANCE....	250,000
10	FOR TRANSFER TO THE MILRITE COUNCIL.....	200,000
11	FOR TOURIST PROMOTION ASSISTANCE.....	3,100,000
12	FOR THE PENNSYLVANIA SCIENCE AND ENGINEERING	
13	FOUNDATION TO PROMOTE, STIMULATE, AND ENCOURAGE	
14	BASIC AND APPLIED SCIENTIFIC RESEARCH AND DEVELOP-	
15	MENT AND SCIENTIFIC AND TECHNOLOGICAL EDUCATION IN	
16	PENNSYLVANIA.....	100,000
17	FOR THE PENNSYLVANIA TECHNICAL ASSISTANCE	
18	PROGRAM TO DISSEMINATE CURRENT SCIENTIFIC AND	
19	TECHNOLOGICAL INFORMATION TO PENNSYLVANIA INDUSTRY	150,000
20	FOR PAYMENT TO THE CITY OF PHILADELPHIA FOR THE	
21	MAINTENANCE, REPAIR, IMPROVEMENT AND ADMINISTRATION	
22	OF THE PORT OF PHILADELPHIA.....	1,000,000
23	FOR PAYMENT TO THE ERIE PORT COMMISSION OF THE	
24	CITY OF ERIE, FOR THE MAINTENANCE, REPAIR, IMPROVE-	
25	MENT AND ADMINISTRATION OF THE PORT OF ERIE.....	375,000
26	FOR THE COMMUNITY FACILITIES PROGRAM	
27	PURSUANT TO THE ACT OF DECEMBER 22, 1959	
28	(P.L.1978, NO.728).....	1,800,000
29	TO THE DEPARTMENT OF COMMUNITY AFFAIRS	
30	FOR THE SALARIES, WAGES AND ALL NECESSARY	

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1	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
2	DEPARTMENT OF COMMUNITY AFFAIRS, INCLUDING COM-	
3	MUNITY ACTION ASSISTANCE, HOUSING AND REDEVELOP-	
4	MENT, AREA-WIDE SERVICES, MUNICIPAL ADMINISTRATIVE	
5	SUPPORT CAPABILITY, LOCAL RECREATION AREAS AND	
6	FACILITIES, FLOOD PLAIN MANAGEMENT, STATEWIDE MAN-	
7	POWER EMPLOYMENT ASSISTANCE AND TRAINING PROGRAM,	
8	AND COMMUNITY DEVELOPMENT PLANNING.....	\$6,189,000
9	FOR ADMINISTRATION OF THE VOLUNTEER FIRE COMPANY,	
10	AMBULANCE SERVICE AND RESCUE SQUAD ASSISTANCE	
11	ACT.....	117,000
12	FOR PLANNING AND IMPLEMENTATION OF A STATEWIDE	
13	MANPOWER EMPLOYMENT ASSISTANCE AND TRAINING	
14	PROGRAM.....	1,336,000
15	FOR PAYMENTS OF GRANTS TO COMMUNITY ACTION	
16	AGENCIES AS PROVIDED BY THE ACT OF JANUARY 26, 1968	
17	(P.L.48, NO.9) AND TO POLITICAL SUBDIVISIONS AND	
18	ORGANIZATIONS FOR SOCIAL SERVICE PROGRAMS.....	1,400,000
19	FOR GRANTS FOR HOUSING AND REDEVELOPMENT	
20	ASSISTANCE AS AUTHORIZED BY THE ACT OF MAY 20,	
21	1949 (P.L.1633, NO.493), AND FOR PAYMENT OF THE	
22	COSTS OF ADMINISTERING SUCH ACT UP TO BUT NOT EX-	
23	CEEDING AN AMOUNT EQUALLING 2% OF THIS APPROPRIATION.	
24	NO MORE THAN 20% OF THE AMOUNT HEREIN APPROPRIATED	
25	SHALL BE ALLOCATED OR GRANTED TO ANY ONE POLITICAL	
26	SUBDIVISION.....	16,000,000
27	FOR THE PAYMENT OF GRANTS TO LOCAL GOVERNMENTS	
28	OR REGIONAL COUNCILS OF GOVERNMENT TO ASSIST IN	
29	DEVELOPING AND IMPLEMENTING COOPERATIVE AGREEMENTS	
30	TO SUPPLY MUNICIPAL SERVICES.....	125,000

1	FOR THE PAYMENTS OF GRANTS TO COUNTIES, CITIES,		
2	BOROUGH, TOWNSHIPS, TOWNS OR REGIONS FOR PLANNING		
3	ASSISTANCE.....	100,000	
4	FOR GRANTS FOR FLOOD PLAIN MANAGEMENT,		<—
5	PURSUANT TO THE ACT OF OCTOBER 4, 1978 (P.L.851,		
6	NO.166).....	2,000,000	
7	TO THE COUNCIL ON DRUG AND ALCOHOL ABUSE		
8	FOR THE SALARIES, WAGES AND ALL NECESSARY		
9	EXPENSES FOR THE PROPER CONDUCT OF THE COUNCIL ON		
10	DRUG AND ALCOHOL ABUSE.....	\$2,381,000	
11	FOR GRANTS TO COUNTIES AND TO PRIVATE FACILITIES		
12	TO FINANCE DRUG AND ALCOHOL ABUSE TREATMENT AND		
13	PREVENTION PROGRAMS.....	21,100,000	
14	TO THE DEPARTMENT OF EDUCATION		
15	FOR THE SALARIES, WAGES AND ALL NECESSARY		
16	EXPENSES FOR THE PROPER ADMINISTRATION OF THE		
17	DEPARTMENT OF EDUCATION, INCLUDING CRIMINAL LAW		
18	ENFORCEMENT, GENERAL INSTRUCTION, SPECIAL EDUCA-		
19	TION, COMPENSATORY PROGRAMS, VOCATIONAL EDUCATION,		
20	HIGHER EDUCATION-PROFESSIONAL SUPPORT SERVICES,		
21	ACHIEVING ECONOMIC INDEPENDENCE-SOCIALLY AND		
22	ECONOMICALLY DISADVANTAGED, LOCAL RECREATION		
23	AREAS AND FACILITIES.....	<del>\$14,909,000</del>	<—
24		\$14,409,000	
25	FOR THE SALARIES, WAGES AND ALL NECESSARY		<—
26	EXPENSES FOR THE PROPER ADMINISTRATION OF THE		
27	PENNSYLVANIA STATE BOARD OF EDUCATION.....	500,000	
28	NO FUNDS APPROPRIATED HEREIN SHALL BE USED IN		
29	ANY WAY RELATING TO STATE COLLEGES AND UNIVERSITY		
30	DISTINGUISHED FACULTY AWARDS.		

1	FOR THE OPERATION AND MAINTENANCE OF THE VOCA-		
2	TIONAL EDUCATION FIRE SCHOOL.....	265,000	
3	TO PROVIDE THE NECESSARY STATE MATCH REQUIRED		
4	BY THE FEDERAL GOVERNMENT TO ADMINISTER VOCA-		
5	TIONAL EDUCATION PROGRAMS.....	2,114,000	
6	FOR THE OPERATION OF THE STATE LIBRARY, PROVIDING		
7	REFERENCE SERVICES AND ADMINISTERING AID TO		
8	PUBLIC LIBRARIES.....	1,940,000	
9	FOR PAYMENT OF RENTAL CHARGES TO THE GENERAL		
10	STATE AUTHORITY FOR CAPITAL IMPROVEMENTS AT STATE-		
11	AIDED EDUCATIONAL INSTITUTIONS.....	3,860,000	
12	FOR THE OPERATION, MAINTENANCE AND ADMINI-		
13	STRATION OF THE STATE COLLEGES AND STATE-OWNED		
14	UNIVERSITY INCLUDING THE MCKEEVER ENVIRONMENTAL		
15	CENTER.....	<del>193,515,000</del>	<—
16		197,300,000	
17	NO MONEYS APPROPRIATED FOR THE WEST CHESTER		
18	STATE COLLEGE SHALL BE USED FOR THE ADMINISTRATION,		
19	OPERATION OR MAINTENANCE OF THE PROPERTY KNOWN		
20	AS WELKINWEIR.		
21	EXPENSES OF THE MCKEEVER ENVIRONMENTAL CENTER		
22	SHALL BE PAID BY THE STATE COLLEGES AND STATE-		
23	OWNED UNIVERSITY IN AMOUNTS PROPORTIONATE TO THE		
24	USE OF THE CENTER BY THE COLLEGES AND UNIVERSITY.		
25	A REPORT SHALL BE SUBMITTED BY EACH STATE		
26	COLLEGE AND STATE-OWNED UNIVERSITY TO THE GOVERNOR		
27	AND THE APPROPRIATION AND EDUCATION COMMITTEES		
28	OF THE SENATE AND HOUSE OF REPRESENTATIVES AND		
29	SHALL INCLUDE DATA FOR ALL PROGRAMS OF THE STATE		
30	COLLEGE OR STATE-OWNED UNIVERSITY. EACH SUCH		

1 REPORT, TO BE SUBMITTED PRIOR TO NOVEMBER 1, 1980,  
2 SHALL COVER THE 12-MONTH PERIOD BEGINNING SEPTEMBER  
3 1, 1979 AND SHALL INCLUDE FOR EACH TERM DURING  
4 THE PERIOD:

5 (1) THE FOLLOWING COUNTS AND DISTRIBUTIONS:

6 (I) THE DEFINITIONS AND NUMBERS OF FULL-TIME  
7 FACULTY MEMBERS, OF PART-TIME FACULTY MEMBERS,  
8 OF FULL-TIME STUDENTS ENROLLED IN GRADUATE  
9 COURSES, OF FULL-TIME STUDENTS ENROLLED IN UNDER-  
10 GRADUATE COURSES, OF PART-TIME STUDENTS ENROLLED  
11 IN GRADUATE COURSES, AND OF PART-TIME STUDENTS  
12 ENROLLED IN UNDERGRADUATE COURSES.

13 (II) A DISTRIBUTION OF PART-TIME FACULTY  
14 MEMBERS BY THE PERCENTAGE.

15 (III) TOTAL NUMBERS OF UNDERGRADUATE STUDENT  
16 CREDIT HOURS, DIVIDED INTO LOWER DIVISION AND UPPER  
17 DIVISION LEVELS, AND OF GRADUATE STUDENT CREDIT  
18 HOURS DIVIDED INTO THREE LEVELS--MASTER'S, FIRST  
19 PROFESSIONAL AND DOCTORAL.

20 (IV) NUMBER OF DIFFERENT COURSES SCHEDULED  
21 BY LEVEL OF INSTRUCTION, DISTRIBUTED BY THE  
22 NUMBER OF SECTIONS SCHEDULED IN EACH COURSE AND THE  
23 SECTIONS DISTRIBUTED BY THE NUMBER OF STUDENTS  
24 ENROLLED IN EACH SECTION.

25 (V) NUMBER OF TERMS SCHEDULED AND THE DATES  
26 THEREOF.

27 (2) A CLASSIFICATION OF FACULTY MEMBERS OR  
28 OTHER PROFESSIONAL EMPLOYEES BY TITLE INCLUDING:  
29 PROFESSOR, ASSOCIATE PROFESSOR, ASSISTANT PROFESSOR,  
30 INSTRUCTOR, RESEARCH ASSOCIATE, LIBRARIAN AND



1 ACADEMIC ADMINISTRATOR; FACULTY MEMBERS OR OTHER  
2 PROFESSIONAL EMPLOYEES UNDER EACH TITLE TO BE SUB-  
3 DIVIDED BY TYPE OF ASSIGNMENT: UNDERGRADUATE  
4 COURSES ONLY, GRADUATE COURSES ONLY, OR BOTH  
5 GRADUATE AND UNDERGRADUATE COURSES; AND EACH SUCH  
6 SET OF FACULTY MEMBERS OR OTHER PROFESSIONAL  
7 EMPLOYEES TO BE FURTHER SUBDIVIDED BY TYPE OF  
8 EMPLOYMENT: FULL-TIME OR PART-TIME; AND THE  
9 FOLLOWING AGGREGATES FOR EACH SUCH SUBDIVIDED  
10 CLASSIFICATION:

11 (I) THE NUMBER.

12 (II) THE SUM OF CREDITS ASSIGNED TO UNDERGRADUATE  
13 COURSES AND THE SUM OF CREDITS ASSIGNED TO GRADUATE  
14 COURSES AND THE SUM OF CREDITS ASSIGNED TO GRADUATE  
15 COURSES TAUGHT, DIVIDED INTO LOWER DIVISION, UPPER  
16 DIVISION, MASTER'S, FIRST PROFESSIONAL AND DOCTORAL  
17 LEVELS.

18 (III) THE SUM OF UNDERGRADUATE STUDENT CREDIT  
19 HOURS AND THE SUM OF GRADUATE STUDENT CREDIT HOURS  
20 GENERATED: DIVIDED INTO LOWER DIVISION, UPPER  
21 DIVISION, MASTER'S, FIRST PROFESSIONAL AND DOCTORAL  
22 LEVELS.

23 (IV) TOTAL SALARY PAID.

24 (V) TOTAL SALARY PAID FROM COLLEGE OR UNI-  
25 VERSITY FUNDS.

26 (VI) TOTAL SALARY PAID FROM FEDERAL FUNDS.

27 (VII) TOTAL SALARY PAID FROM OTHER FUNDS.

28 (3) FOR EACH TERM OF THE PERIOD COVERED FOR  
29 EACH FULL-TIME FACULTY MEMBER IDENTIFIED BY  
30 SCHOOL, DEPARTMENT AND TITLE:

1 (I) AN ANALYSIS OF THE AVERAGE HOURS PER WEEK  
2 SPENT IN COLLEGE OR UNIVERSITY-RELATED ACTIVITIES,  
3 STATING SPECIFICALLY HOURS SPENT IN UNDERGRADUATE  
4 CLASSROOM CONTACT AND GRADUATE CLASSROOM CON-  
5 TACT, HOURS SPENT IN PREPARATION, HOURS SPENT IN  
6 RESEARCH AND HOURS SPENT IN PUBLIC SERVICE.

7 (II) THE TOTAL SALARY PAID AND THE SALARY PAID  
8 FROM COLLEGE OR UNIVERSITY FUNDS.

9 IN ADDITION TO THE ABOVE REQUIREMENTS RELATIVE  
10 TO THIS APPROPRIATION, EACH REPORT COVERING THE  
11 12-MONTH PERIOD BEGINNING SEPTEMBER 1, 1979, SHALL  
12 INCLUDE FOR ALL PROGRAMS OF THE STATE COLLEGE OR  
13 STATE-OWNED UNIVERSITY:

14 (1) MINIMUM NUMBER OF CREDITS REQUIRED FOR A  
15 BACCALAUREATE DEGREE AND FOR A MASTER'S DEGREE.

16 (2) NUMBER OF BACHELOR'S DEGREES, MASTER'S  
17 DEGREES, FIRST PROFESSIONAL DEGREES AND DOCTORAL  
18 DEGREES AWARDED IN 1977, 1978, 1979 AND ESTI-  
19 MATED 1980.

20 THE STATE COLLEGES AND STATE-OWNED UNIVERSITY  
21 SHALL REPORT THEIR REVENUES AND EXPENDITURES  
22 AND PRESENT THEIR FINANCIAL STATEMENTS REQUIRED  
23 UNDER THE PROVISIONS OF THIS ACT IN ACCORDANCE  
24 WITH HIGHER EDUCATION, FINANCE MANUAL (1975).

25 NO FUNDS APPROPRIATED HEREIN SHALL BE DE-  
26 POSITED IN THE PENNSYLVANIA STATE COLLEGE EDU-  
27 CATIONAL SERVICES TRUST FUND.

28 NO FUNDS RECEIVED FROM ANY OTHER SOURCE BY  
29 THE STATE COLLEGES AND UNIVERSITY SHALL BE  
30 DEPOSITED IN THE PENNSYLVANIA STATE COLLEGE EDUCA-

1 TIONAL SERVICES TRUST FUND.

2 THE CONDITION OF THIS APPROPRIATION IS THAT  
3 NO STATE-OWNED COLLEGE OR UNIVERSITY SHALL INCREASE  
4 THE AMOUNT OF ANY TUITION OR FEES PAYABLE BY FULL  
5 TIME STUDENTS WHO ARE RESIDENTS OF PENNSYLVANIA  
6 DURING THIS FISCAL YEAR.

7 FOR THE OPERATION, MAINTENANCE AND ADMINIS-  
8 TRATION OF THE SCRANTON STATE SCHOOL FOR THE  
9 DEAF..... 1,847,000

10 FOR THE OPERATION, MAINTENANCE AND ADMINIS-  
11 TRATION OF SCOTLAND SCHOOL FOR VETERANS'  
12 CHILDREN..... 4,303,000

13 FOR THE OPERATION, MAINTENANCE AND ADMINIS-  
14 TRATION OF THE THADDEUS STEVENS STATE SCHOOL OF  
15 TECHNOLOGY..... 1,978,000

16 FOR PAYMENT OF SUBSIDIES TO SCHOOL DISTRICTS  
17 ON ACCOUNT OF BASIC INSTRUCTIONAL AND VOCATIONAL  
18 EDUCATION COSTS: PROVIDED, THAT THE SECRETARY  
19 OF EDUCATION, WITH THE APPROVAL OF THE GOVERNOR,  
20 MAY MAKE PAYMENTS FROM THIS APPROPRIATION IN  
21 ADVANCE OF THE DUE DATE PRESCRIBED BY LAW TO  
22 SCHOOL DISTRICTS WHICH ARE FINANCIALLY HANDI-  
23 CAPPED, WHENEVER HE SHALL DEEM IT NECESSARY TO  
24 MAKE SUCH ADVANCED PAYMENTS TO ENABLE THE SCHOOL  
25 DISTRICTS TO KEEP THEIR PUBLIC SCHOOLS OPEN..... 1,477,815,000

26 FOR PAYMENTS TO SCHOOL DISTRICTS ON ACCOUNT  
27 OF ANNUAL RENTAL OR SINKING FUND CHARGES ON  
28 SCHOOL BUILDINGS..... 159,700,000

29 FOR PAYMENTS TO SCHOOL DISTRICTS AND INTER-  
30 MEDIATE UNITS ON ACCOUNT OF PUPIL TRANSPORTA-

1	TION.....	102,400,000
2	FOR PAYMENTS TO SCHOOL DISTRICTS AND INTER-	
3	MEDIATE UNITS ON ACCOUNT OF SPECIAL EDUCATION	
4	OF EXCEPTIONAL CHILDREN IN PUBLIC SCHOOLS.....	118,244,000
5	FOR PAYMENTS TO SCHOOL DISTRICTS ON ACCOUNT	
6	OF HOMEBOUND INSTRUCTION.....	639,000
7	FOR PAYMENT FOR TUITION TO SCHOOL DISTRICTS	
8	PROVIDING EDUCATION TO NONRESIDENT ORPHANED	
9	CHILDREN PLACED IN PRIVATE HOMES BY THE COURT	
10	AND NONRESIDENT INMATES OF CHILDREN'S INSTITU-	
11	TIONS.....	10,247,000
12	FOR PAYMENTS OF ANNUAL FIXED CHARGES TO	
13	SCHOOL DISTRICTS IN LIEU OF TAXES FOR LAND AC-	
14	QUIRED BY THE COMMONWEALTH FOR WATER CONSERVA-	
15	TION OR FLOOD PREVENTION.....	40,000
16	FOR PAYMENT TO INTERMEDIATE UNITS FOR MAIN-	
17	TENANCE OF SUMMER SCHOOLS FOR SCHOOL AGE CHILDREN	
18	OF MIGRANT LABORERS.....	110,000
19	TO PROVIDE GRANTS TO SCHOOL DISTRICTS TO ASSIST	
20	IN MEETING THE MATCHING REQUIREMENTS OF FEDERAL	
21	GRANTS RECEIVED UNDER FEDERAL PROGRAMS FOR THE	
22	EDUCATION OF THE DISADVANTAGED WHERE SUCH PROGRAMS	
23	MEET CRITERIA ESTABLISHED BY THE DEPARTMENT OF	
24	EDUCATION.....	1,000,000
25	FOR SPECIAL EDUCATION - APPROVED PRIVATE	
26	SCHOOLS.....	30,260,000
27	FOR ANNUAL PAYMENTS NOT TO EXCEED \$500 PER	
28	STUDENT TO INSTITUTIONS OF HIGHER LEARNING FOR DE-	
29	FRAYING THE EXPENSES OF DEAF OR BLIND STUDENTS...	100,000
30	FOR PAYMENT OF THE COMMONWEALTH'S SHARE OF THE	

1	APPROVED OPERATING COSTS AND LEASE PAYMENTS OF	
2	INTERMEDIATE UNITS.....	7,193,000
3	FOR GRANTS TO SCHOOL DISTRICTS TO ASSIST IN	
4	MEETING FEDERAL MATCHING REQUIREMENTS FOR GRANTS	
5	RECEIVED UNDER THE FEDERAL CHILD NUTRITION ACT,	
6	AND TO AID IN PROVIDING A FOOD PROGRAM FOR NEEDY	
7	CHILDREN.....	9,731,000
8	FOR PAYMENT INTO THE SOCIAL SECURITY CONTRIBU-	
9	TION FUND THE COMMONWEALTH'S SHARE OF FEDERAL SOCIAL	
10	SECURITY TAXES FOR PUBLIC SCHOOL EMPLOYEES.....	82,200,000
11	FOR PAYMENT OF REQUIRED CONTRIBUTION INTO THE	
12	CONTINGENT RESERVE AND SUPPLEMENTAL ACCOUNTS OF	
13	THE PUBLIC SCHOOL EMPLOYEES' RETIREMENT FUND.....	197,235,000
14	IN ADDITION TO THE REGULAR CONTRIBUTION TO	
15	THE RETIREMENT FUND, THIS APPROPRIATION INCLUDES	
16	\$9,000,000 FOR CONTINUED REPAYMENT OF PAST UNDER-	
17	FUNDING OF THE COMMONWEALTH'S OBLIGATIONS. THIS	
18	REPAYMENT WILL REDUCE THE ORIGINAL DEFICIT OF	
19	\$90,000,000 TO \$43,000,000.	
20	IT IS THE SPECIFIC INTENT OF THE GENERAL	
21	ASSEMBLY TO PAY THIS DEFICIT AT THE RATE OF	
22	\$9,000,000 A YEAR FOR FOUR YEARS AND \$7,000,000	
23	THE FIFTH YEAR TO REDUCE THE BALANCE TO ZERO.	
24	FOR PAYMENT OF REQUIRED CONTRIBUTION INTO THE	
25	FORMER TEACHERS' ACCOUNT OF THE PUBLIC SCHOOL	
26	EMPLOYEES' RETIREMENT FUND.....	9,000
27	FOR OPERATION AND ADMINISTRATION OF PROGRAMS	
28	OF EDUCATION AND TRAINING AT YOUTH DEVELOPMENT	
29	CENTERS.....	3,149,000
30	FOR OPERATION OF PROGRAM OF EDUCATION AND	

1	TRAINING AT STATE SCHOOLS AND HOSPITALS, PRIVATE	
2	LICENSED FACILITIES AND OTHER CHILD CARE FACILI-	
3	TIES OF THE DEPARTMENT OF PUBLIC WELFARE.....	17,830,000
4	FOR SERVICES TO NONPUBLIC SCHOOLS.....	27,856,000
5	FOR TEXTBOOKS FOR NONPUBLIC SCHOOLS.....	8,064,000
6	FOR STUDENT SUPPLIES FOR NONPUBLIC SCHOOLS....	3,096,000
7	FOR GRANTS TO PUBLIC LIBRARIES FOR THE DEVELOP-	
8	MENT AND IMPROVEMENT OF A STATEWIDE SYSTEM OF	
9	LIBRARIES AND LIBRARY SERVICES, INCLUDING STATE	
10	AID TO LOCAL LIBRARIES, COUNTY LIBRARIES, DISTRICT	
11	LIBRARY CENTERS AND REGIONAL LIBRARY RESOURCE	
12	CENTERS.....	9,129,000
13	TO PROVIDE AID TO THE FREE LIBRARY OF PHILA-	
14	DELPHIA AND THE CARNEGIE LIBRARY OF PITTSBURGH,	
15	TO MEET THE COSTS INCURRED IN SERVING AS REGIONAL	
16	LIBRARIES IN THE DISTRIBUTION OF BRAILLE READING	
17	MATERIALS, TALKING BOOK MACHINES AND OTHER READ-	
18	ING MATERIALS, TO PERSONS WHO ARE BLIND OR OTHER-	
19	WISE HANDICAPPED.....	996,000
20	FOR ACQUIRING, PRODUCING, RECORDING AND	
21	DISTRIBUTING BY THE DEPARTMENT OF EDUCATION	
22	OF EDUCATIONAL PROGRAMMING THAT WILL BE USED	
23	FOR CLASSROOM BROADCAST.....	500,000
24	FOR DEVELOPMENT, ADMINISTRATION AND COORDINA-	
25	TION OF EDUCATIONAL AND TRAINING PROGRAMS AT THE	
26	STATE-OWNED ADULT CORRECTIONAL INSTITUTIONS.....	2,325,000
27	FOR PAYMENT OF APPROVED OPERATING AND CAPITAL	
28	EXPENSES OF COMMUNITY COLLEGES AND TECHNICAL IN-	
29	STITUTES.....	49,206,000
30	COMMONWEALTH ALLOCATIONS TO THE COMMUNITY	

1 COLLEGES FROM THE FUNDS APPROPRIATED HEREIN SHALL  
2 BE SEPARATELY CALCULATED FOR COMMUNITY AND PUBLIC  
3 SERVICES INCLUDING NONCREDIT CONTINUING EDUCATION  
4 AS DEFINED BY THE HIGHER EDUCATION FINANCE MANUAL  
5 AND THE HIGHER EDUCATION GENERAL INFORMATION  
6 SURVEY.

7 AN INDEPENDENT AUDIT REPORT FOR THE PRECEDING  
8 FISCAL YEAR, WHICH IS CONSISTENT WITH THE HIGHER  
9 EDUCATION FINANCE MANUAL SHALL BE SUBMITTED BY  
10 EACH COMMUNITY COLLEGE TO THE DEPARTMENT OF EDU-  
11 CATION NOT LATER THAN 120 DAYS AFTER THE CLOSE  
12 OF THE PRECEDING FISCAL YEAR. THE DEPARTMENT OF  
13 EDUCATION MAY WITHHOLD WHATEVER FUNDS APPROPRIATED  
14 HEREIN IT FEELS NECESSARY TO ENSURE THAT SUCH  
15 AUDIT REPORTS ARE SUBMITTED IN THE PRESCRIBED  
16 FASHION.

17 FOR HIGHER EDUCATION EQUAL OPPORTUNITY PROGRAM	
18 GRANTS.....	4,298,000
19 FOR PAYMENT TO MEDICAL SCHOOLS ENROLLING STU-	
20 DENTS IN THE FIFTH PATHWAY PROGRAM.....	60,000
21 FOR THE OPERATION OF THE ETHNIC HERITAGE	
22 STUDIES CENTER.....	50,000
23 TO THE PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	
24 FOR PAYMENT OF ALL SCHOLARSHIPS AND EDUCATION	
25 ASSISTANCE GRANTS, INCLUDING THOSE TO VETERANS,	
26 AND DEPENDENTS OF PRISONERS OF WAR OR MISSING IN	
27 ACTION SOLDIERS, AND FOR DEATH AND DISABILITY	
28 HARDSHIP CASES.....	<del>\$71,210,000</del> <—
29	\$72,210,000

30 FOR THE PURPOSE OF BEING HELD IN RESERVE TO

1	GUARANTEE LOANS GRANTED FOR PAYMENT OF POSSIBLE	
2	LOSSES OF SUCH LOANS GRANTED AND FOR THE PAYMENT	
3	OF LENDER PARTICIPATION INCENTIVES.....	1,000,000
4	FOR THE PURPOSE OF ADMINISTERING THE PROGRAMS	
5	OF THE AGENCY INCLUDING PAYMENT OF LENDER PARTICI-	
6	PATION INCENTIVES.....	3,150,000
7	FOR INSTITUTIONAL ASSISTANCE GRANTS TO BE	
8	ALLOTTED BY THE PENNSYLVANIA HIGHER EDUCATION	
9	ASSISTANCE AGENCY FOR THE ACADEMIC YEAR BEGIN-	
10	NING ON OR ABOUT SEPTEMBER 1, 1979 PURSUANT TO	
11	THE CRITERION CONTAINED IN THE ACT OF JULY 18,	
12	1974 (P.L.483, NO.174) EXCEPT INsofar AS THAT ACT	<—
13	IMPOSES A CEILING OF \$400 FOR AN ASSISTANCE GRANT	
14	WHICH CEILING SHALL BE INCREASED TO \$450.....	12,978,000
15	NO COLLEGE, UNIVERSITY OR INSTITUTION RECEIVING	<—
16	A DIRECT APPROPRIATION FROM THE COMMONWEALTH OF	
17	PENNSYLVANIA SHALL BE ELIGIBLE TO PARTICIPATE IN	
18	THE INSTITUTIONAL ASSISTANCE GRANTS PROGRAM.	
19	TO THE PENNSYLVANIA PUBLIC TELEVISION NETWORK COMMISSION	
20	FOR THE SALARIES, WAGES AND ALL NECESSARY EX-	
21	PENSES FOR THE PROPER ADMINISTRATION OF THE PENN-	
22	SYLVANIA PUBLIC TELEVISION NETWORK COMMISSION	
23	INCLUDING NETWORK STATION GRANTS.....	\$4,664,000
24	FOR PROGRAMMING SERVICES.....	2,140,000
25	TO THE EMERGENCY MANAGEMENT AGENCY	
26	FOR THE SALARIES, WAGES AND ALL NECESSARY EX-	
27	PENSES FOR THE PROPER ADMINISTRATION OF THE EMER-	
28	GENCY MANAGEMENT AGENCY.....	\$938,000
29	TO THE DEPARTMENT OF ENVIRONMENTAL RESOURCES	
30	FOR THE SALARIES, WAGES AND ALL NECESSARY EX-	



1	PENSES FOR THE PROPER ADMINISTRATION OF THE DE-	
2	PARTMENT OF ENVIRONMENTAL RESOURCES.....	\$15,809,000
3	FOR TOPOGRAPHIC AND GEOLOGIC SURVEY.....	1,567,000
4	FOR DEEP MINE SAFETY.....	2,582,000
5	FOR OFFICE OF PROTECTION.....	24,561,000
6	FOR STATE FORESTRY OPERATIONS.....	12,143,000
7	FOR THE PURCHASE OF EQUIPMENT FOR THE STATE	
8	FORESTRY OPERATIONS.....	200,000
9	FOR THE GYPSY MOTH LABORATORY.....	438,000
10	FOR GYPSY MOTH AND OTHER INSECT SPRAYING OP-	
11	ERATIONS.....	500,000
12	FOR STATE PARKS.....	22,828,000
13	FOR THE PAYMENT OF THE COST OF MANPOWER, EQUIP-	
14	MENT AND MATERIALS USED IN THE CONTROL AND EXTINC-	
15	TION OF FOREST FIRES.....	150,000
16	FOR DAM SAFETY, WATER OBSTRUCTIONS AND STORM	
17	WATER MANAGEMENT PROGRAMS.....	1,125,000
18	FOR NATURAL GAS MANAGEMENT.....	240,000
19	FOR PAYMENTS TO MUNICIPALITIES OR MUNICIPAL	
20	AUTHORITIES FOR UP TO 50% OF THE COST OF ACQUIR-	
21	ING LANDS AND RIGHTS-OF-WAY AND RELOCATING ROADS	
22	AND UTILITIES TO QUALIFY FOR FEDERAL FLOOD CON-	
23	TROL PROJECTS.....	200,000
24	FOR GRANTS TO COUNTIES, MUNICIPALITIES AND	
25	AUTHORITIES TO ASSIST THEM IN PREPARING OFFICIAL	
26	PLANS FOR SEWAGE SYSTEMS.....	400,000
27	FOR REIMBURSEMENT TO MUNICIPALITIES TOWARD THE	
28	COSTS INCURRED BY THEM IN THE ENFORCEMENT OF THE	
29	SEWAGE FACILITIES ACT.....	1,200,000
30	FOR GRANTS TO COUNTIES, MUNICIPALITIES AND	

1	AUTHORITIES TO ASSIST THEM IN PREPARING OFFICIAL	
2	PLANS FOR SOLID WASTE DISPOSAL SYSTEMS.....	350,000
3	FOR PAYMENT TO THE GREAT LAKES BASIN COMMISSION	
4	AS THE COMMONWEALTH'S ASSESSMENT AND PAYMENT FOR	
5	PARTICIPATION IN THE PROGRAMS AND PLANS OF THE	
6	GREAT LAKES BASIN COMMISSION.....	15,000
7	FOR PAYMENT OF PENNSYLVANIA'S SHARE OF THE	
8	EXPENSES OF THE RIVER MASTER FOR THE DELAWARE	
9	RIVER.....	32,000
10	FOR PAYMENT TO THE OHIO RIVER BASIN COMMISSION	
11	AS THE COMMONWEALTH'S ASSESSMENT AND PAYMENT FOR	
12	PARTICIPATION IN THE DEVELOPMENT OF A WATER RE-	
13	SOURCES PROGRAM FOR THE OHIO RIVER BASIN.....	30,000
14	FOR THE SUPPORT OF THE SUSQUEHANNA RIVER BASIN	
15	COMMISSION, REQUISITIONS TO BE SIGNED BY THE SECRE-	
16	TARY OF ENVIRONMENTAL RESOURCES.....	210,000
17	FOR THE SUPPORT OF THE INTERSTATE COMMISSION ON	
18	THE POTOMAC RIVER BASIN, REQUISITIONS TO BE SIGNED	
19	BY THE SECRETARY OF ENVIRONMENTAL RESOURCES.....	16,000
20	FOR THE CONDUCT OF THE WORK OF THE DELAWARE	
21	RIVER BASIN COMMISSION TO BE PAID IN FAVOR OF THE	
22	CHAIRMAN OF SAID COMMISSION WHO SHALL FILE AN	
23	ACCOUNTING WITH THE AUDITOR GENERAL.....	406,000
24	FOR THE SUPPORT OF THE OHIO RIVER VALLEY WATER	
25	SANITATION COMMISSION, REQUISITIONS TO BE SIGNED	
26	BY THE SECRETARY OF ENVIRONMENTAL RESOURCES.....	55,000
27	FOR PAYMENT BY THE STATE CONSERVATION COMMISSION	
28	TO LOCAL SPONSORS FOR SUPPORT OF SMALL WATERSHED	
29	PROJECTS.....	100,000
30	FOR PAYMENT TO CONSERVATION DISTRICTS FOR EM-	

1	PLOYMENT OF EXECUTIVE ASSISTANTS ON A 50% COST-	
2	SHARING BASIS, NOT TO EXCEED \$5,000 PER DISTRICT	
3	FOR THE STATE'S SHARE.....	100,000
4	FOR PAYMENT OF PENNSYLVANIA'S SHARE OF THE	
5	COSTS OF THE INTERSTATE MINING COMMISSION.....	10,000
6	FOR PAYMENT OF ANNUAL FIXED CHARGES IN LIEU OF	
7	TAXES TO COUNTIES AND TOWNSHIPS ON LAND ACQUIRED	
8	FOR WATER CONSERVATION AND FLOOD CONTROL.....	9,000
9	FOR PAYMENT OF ANNUAL FIXED CHARGES IN LIEU	
10	OF TAXES TO POLITICAL SUBDIVISIONS OR SCHOOL DIS-	
11	TRICTS ON LANDS ACQUIRED BY THE COMMONWEALTH FOR	
12	PROJECT 70.....	200,000
13	FOR PAYMENT OF ANNUAL FIXED CHARGES IN LIEU	
14	OF TAXES TO COUNTIES, SCHOOL DISTRICTS AND TOWN-	
15	SHIPS ON FOREST LANDS.....	399,000
16	FOR SCOTLAND SCHOOL UTILITIES.....	33,000
17	TO PROVIDE GRANTS FOR RAT CONTROL PROGRAMS	
18	INCLUDING, BUT NOT LIMITED TO, EXTERMINATION	
19	MEASURES, IMPROVEMENT OF REFUSE COLLECTION AND	
20	GARBAGE COLLECTIONS, SERVICES AND COMMUNITY EDU-	
21	CATIONAL ACTIVITIES DESIGNED TO PROMOTE PARTICI-	
22	PATION AND SUPPORT OF THE PROGRAMS BY RESIDENTS	
23	AND PROPERTY OWNERS.....	500,000
24	FOR SUPPORT OF THE PENNSYLVANIA CONSERVATORY	
25	LEADERSHIP SCHOOL AT STONE VALLEY RECREATION	
26	AREA.....	30,000
27	FOR THE PURPOSE OF UPGRADING THE PRESENT	
28	ENVIRONMENTAL RADIATION MONITORING AND	
29	EMERGENCY RESPONSE PROGRAMS.....	300,000
30	TO THE PENNSYLVANIA FISH COMMISSION	

<—

1	FOR THE SUPPORT OF THE ATLANTIC STATES MARINE	
2	FISHERIES COMMISSION.....	\$3,000
3	TO THE DEPARTMENT OF GENERAL SERVICES	
4	FOR THE SALARIES, WAGES AND ALL NECESSARY	
5	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
6	DEPARTMENT OF GENERAL SERVICES INCLUDING DISTRIBUTION OF SURPLUS STATE PROPERTY, PURCHASE, MAINTENANCE AND DISPOSITION OF STATE AUTOMOTIVE EQUIPMENT, STANDARDS AND SPECIFICATIONS OF COMMODITIES FOR STATE AGENCIES, PURCHASE OF COMMODITIES FOR STATE AGENCIES, REAL ESTATE AND INSURANCE, BUILDING, CONSTRUCTION AND ENGINEERING, MAINTENANCE AND CUSTODY OF STATE OFFICE BUILDINGS AND GROUNDS, GENERAL SERVICES, FEDERAL SURPLUS PROPERTY AND DISTRIBUTION OF FEDERAL SURPLUS COMMODITIES..	\$34,525,000
16	HARRISTOWN RENTAL CHARGES.....	7,871,000
17	UTILITY COST.....	4,576,000
18	HARRISTOWN UTILITY AND MUNICIPAL CHARGES.....	4,085,000
19	FOR REPLACEMENT OF FLEET VEHICLES.....	714,000
20	FOR THE ADMINISTRATIVE AND PRELITIGATION COST	
21	OF TORT CLAIMS AGAINST THE COMMONWEALTH PURSUANT	
22	TO THE CHANGES IN THE SOVEREIGN IMMUNITY LAWS, ACT	
23	OF SEPTEMBER 28, 1978 (P.L.788, NO.152).....	220,000
24	FOR PAYMENT OF RENTAL CHARGES TO THE GENERAL	
25	STATE AUTHORITY.....	49,800,000
26	FOR CONSIDERATION TO BE PAID UNDER THE TERMS	
27	OF A CONTRACT WHICH SHALL BE ENTERED INTO WITH THE	
28	CITY OF HARRISBURG, PENNSYLVANIA, FOR PROTECTION	
29	FROM AND THE EXTINGUISHMENT OF ANY FIRES THAT MAY	
30	OCCUR IN OR ON THE CAPITOL COMPLEX OF BUILDINGS	

1	OR GROUNDS.....	100,000
2	FOR PAYMENT OF TORT CLAIMS AWARDED PURSUANT TO	
3	THE CHANGES IN THE SOVEREIGN IMMUNITY LAWS, ACT OF	
4	SEPTEMBER 28, 1978 (P.L.788, NO.152).....	8,000,000
5	TO THE DEPARTMENT OF HEALTH	
6	FOR THE SALARIES, WAGES AND ALL NECESSARY	
7	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
8	DEPARTMENT OF HEALTH INCLUDING RESEARCH AND HEALTH	
9	INFORMATION, MEDICAL FACILITIES REVIEW, HEALTH SER-	
10	VICES DEVELOPMENT, DISEASE PREVENTION, DETECTION	
11	AND DIAGNOSIS, OUTPATIENT TREATMENT, INPATIENT	
12	TREATMENT AND LIFE MAINTENANCE.....	\$10,633,000
13	FOR THE OPERATION OF THE OFFICE OF QUALITY	
14	ASSURANCE.....	3,632,000
15	FOR THE OPERATION OF BUREAU OF VITAL	
16	STATISTICS.....	3,270,000
17	FOR THE OPERATION OF THE STATE LABORATORY.....	2,489,000
18	FOR THE OPERATION OF STATE HEALTH CARE CENTERS,	
19	INCLUDING THE DISTRICT OFFICES OF THE DEPARTMENT	
20	OF HEALTH.....	10,222,000
21	FOR EMERGENCY HEALTH SERVICES.....	2,326,000
22	FOR HIGH RISK MATERNAL HEALTH SERVICES.....	530,000
23	FOR THE PURPOSE OF DEVELOPING, OPERATING AND	
24	PURCHASING RENAL DISEASE SERVICES.....	4,000,000
25	FOR THE PURPOSE OF FUNDING THE PROGRAM FOR THE	
26	HOME USE OF VENTILATION FOR THE CASE IN A HOME	
27	ENVIRONMENT OF CHILDREN WITH CHRONIC RESPIRATORY	
28	PROBLEMS.....	350,000
29	FOR THE PURPOSE OF DEVELOPING, OPERATING AND	
30	PURCHASING HEMOPHILIA SERVICES.....	1,256,000

1	FOR THE PURPOSE OF DEVELOPING, OPERATING AND	
2	PURCHASING SICKLE CELL ANEMIA SERVICES.....	650,000
3	FOR THE PURPOSE OF DEVELOPING, OPERATING AND	
4	PURCHASING COOLEY'S ANEMIA SERVICES.....	120,000
5	FOR THE PURPOSE OF DEVELOPING, OPERATING AND	
6	PURCHASING COAL WORKERS PNEUMOCONIOSIS SERVICES..	746,000
7	FOR THE MAINTENANCE AND OPERATION OF HEALTH	
8	FACILITIES FOR STATE EMPLOYEES.....	531,000
9	FOR THE OPERATION, MAINTENANCE AND ADMINIS-	
10	TRATION OF THE ELIZABETHTOWN HOSPITAL FOR	
11	CHILDREN AND YOUTH.....	3,366,000
12	FOR REIMBURSEMENT TO SCHOOL DISTRICTS ON	
13	ACCOUNT OF HEALTH SERVICES.....	11,695,000
14	FOR PROVIDING AID TO COUNTIES IN THE ESTABLISH-	
15	MENT AND MAINTENANCE OF LOCAL HEALTH DEPARTMENTS.	12,790,000
16	TO THE PENNSYLVANIA HISTORICAL AND MUSEUM COMMISSION	
17	FOR THE SALARIES, WAGES AND ALL NECESSARY	
18	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
19	PENNSYLVANIA HISTORICAL AND MUSEUM COMMISSION	
20	INCLUDING DEVELOPMENT AND PROMOTION OF PENN-	
21	SYLVANIA STATE AND LOCAL HISTORY, MUSEUM DE-	
22	VELOPMENT AND OPERATIONS, AND DEVELOPMENT AND	
23	PRESERVATION OF HISTORICAL SITES AND PROPER-	
24	TIES.....	\$5,782,000
25	FOR THE ADMINISTRATION, OPERATION AND	
26	MAINTENANCE OF PENNSBURY MANOR.....	233,000
27	FOR ADMINISTRATION OF THE WASHINGTON CROSSING	
28	PARK COMMISSION AND OPERATION AND MAINTENANCE OF	
29	THE WASHINGTON CROSSING STATE PARK.....	621,000
30	FOR ADMINISTRATION OF THE BRANDYWINE BATTLE-	

1	FIELD PARK COMMISSION AND OPERATION AND MAINTEN-	
2	ANCE OF BRANDYWINE BATTLEFIELD PARK.....	144,000
3	FOR THE ADMINISTRATION OF THE ANTHRACITE	
4	MUSEUM COMPLEX.....	377,000
5	FOR THE ADMINISTRATION OF THE SOMERSET	
6	HISTORICAL CENTER.....	50,000
7	TO THE DEPARTMENT OF INSURANCE	
8	FOR THE SALARIES, WAGES AND ALL NECESSARY EX-	
9	PENSES FOR THE PROPER ADMINISTRATION OF THE	
10	DEPARTMENT OF INSURANCE INCLUDING POLICYHOLDER	
11	SERVICES AND PROTECTION, REGULATION OF RATES	
12	AND POLICIES, LIQUIDATION OF COMPANIES AND	
13	REGULATION OF COMPANIES.....	\$5,765,000
14	TO THE DEPARTMENT OF JUSTICE	
15	FOR THE SALARIES, WAGES AND ALL NECESSARY	
16	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
17	DEPARTMENT OF JUSTICE.....	\$1,184,000
18	FOR THE COMPTROLLER.....	775,000
19	FOR LEGAL SERVICES.....	4,344,000
20	FOR CRIMINAL LAW ENFORCEMENT.....	1,914,000
21	FOR THE MEDICAID FRAUD UNIT.....	147,000
22	FOR BOARD OF PARDONS.....	168,000
23	FOR COMMONWEALTH COLLECTIONS.....	480,000
24	NO MONEYS APPROPRIATED FOR THE ABOVE PURPOSES	
25	SHALL BE SPENT FOR CONSUMER PROTECTION ACTIVITIES.	
26	FOR THE SALARIES, WAGES AND ALL NECESSARY EXPENSES	
27	OF THE OFFICE OF DRUG LAW ENFORCEMENT.....	3,593,000
28	FOR THE OPERATION AND ADMINISTRATION OF THE	
29	PENNSYLVANIA CRIME COMMISSION.....	1,568,000
30	FOR THE SALARIES, WAGES AND ALL NECESSARY EXPENSES	

1	OF THE JUVENILE COURT JUDGES' COMMISSION.....	324,000	
2	FOR THE SALARIES, WAGES AND ALL NECESSARY EXPENSES		
3	OF THE CRIME VICTIM'S COMPENSATION BOARD.....	256,000	
4	FOR THE OPERATION, MAINTENANCE AND ADMINIS-		
5	TRATION OF THE STATE CORRECTIONAL INSTITUTIONS		
6	AND COMMUNITY TREATMENT CENTERS.....	87,774,000	
7	FOR PAYMENTS OF GRANTS TO POLITICAL SUB-		
8	DIVISIONS TO ASSIST IN THE IMPROVEMENT OF		
9	JUVENILE PROBATION SERVICES.....	1,554,000	
10	FOR PAYMENT OF AWARDS MADE BY THE CRIME		
11	VICTIM'S COMPENSATION BOARD.....	1,300,000	
12	FOR PAYMENTS TO THE WAYNE COUNTY COMMISSIONERS		
13	FOR THEIR COST INCURRED IN THE FARVIEW TRIALS....	200,000	
14	FOR THE OPERATION AND ADMINISTRATION OF THE		<—
15	BUREAU OF CONSUMER PROTECTION.....	1,554,000	
16	TO THE DEPARTMENT OF LABOR AND INDUSTRY		
17	FOR THE SALARIES, WAGES AND ALL NECESSARY EX-		
18	PENSES FOR THE PROPER ADMINISTRATION OF THE		
19	DEPARTMENT OF LABOR AND INDUSTRY, INCLUDING REG-		
20	ULATION OF CONSUMER PRODUCTS AND PROMOTION OF		
21	FAIR BUSINESS PRACTICE, ACCIDENT PREVENTION,		
22	OCCUPATIONAL HEALTH AND SAFETY, INCOME MAINTEN-		
23	ANCE AND INDUSTRIAL RELATIONS STABILITY.....	\$13,189,000	
24	FOR THE INSPECTION FOR LIFE SAFETY STANDARDS		
25	IN BOARDING HOMES.....	1,500,000	
26	FOR THE MIGRANT LABOR CAMP INSPECTION PROGRAM.	287,000	
27	FOR OCCUPATIONAL DISEASE PAYMENTS.....	19,500,000	
28	FOR THE PAYMENT TO THE VOCATIONAL REHABILITA-		
29	TION FUND FOR WORK OF THE STATE BOARD OF VOCA-		
30	TIONAL REHABILITATION.....	9,750,000	



1	TO CARRY OUT PROVISIONS OF SECTION 306(H) OF	
2	THE PENNSYLVANIA WORKMEN'S COMPENSATION ACT.....	1,650,000
3	TO THE DEPARTMENT OF MILITARY AFFAIRS	
4	FOR THE SALARIES, WAGES AND ALL NECESSARY	
5	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
6	DEPARTMENT OF MILITARY AFFAIRS INCLUDING EMER-	
7	GENCY DISASTER ASSISTANCE, FINANCIAL ASSISTANCE	
8	TO STUDENTS AND INCOME MAINTENANCE.....	\$8,623,000
9	FOR PAYMENT OF HELICOPTER LIABILITY IN-	
10	SURANCE.....	150,000
11	FOR MAINTENANCE OF MONUMENTS TO PENNSYLVANIA	
12	SERVICEMEN WHO DIED ON FOREIGN SOIL.....	3,000
13	FOR ARMORY MAINTENANCE AND REPAIR.....	500,000
14	FOR THE OPERATION AND MAINTENANCE OF THE	
15	SOLDIERS' AND SAILORS' HOME AT ERIE.....	1,464,000
16	FOR THE OPERATION AND MAINTENANCE OF THE	
17	HOLLIDAYSBURG VETERANS' HOME.....	2,986,000
18	FOR PAYMENT OF GRATUITIES FOR THE EDUCATION OF	
19	CHILDREN OF CERTAIN VETERANS.....	70,000
20	FOR ASSISTANCE TO VETERANS WHO ARE ILL OR DIS-	
21	ABLED AND WITHOUT MEANS OF SUPPORT.....	650,000
22	FOR PENSIONS FOR VETERANS BLINDED THROUGH	
23	SERVICE CONNECTED INJURIES OR DISEASE.....	85,000
24	FOR PAYMENT OF PENSIONS TO DEPENDENTS OF	
25	SOLDIERS OF THE PENNSYLVANIA NATIONAL GUARD KILLED	
26	IN THE LINE OF DUTY.....	10,000
27	TO THE MILK MARKETING BOARD	
28	FOR PAYMENT INTO THE MILK MARKETING FUND IN THE	
29	STATE TREASURY FOR THE PURPOSE FOR WHICH SUCH FUND	
30	IS APPROPRIATED.....	\$875,000

1 TO THE PENNSYLVANIA BOARD OF PROBATION AND PAROLE  
 2 FOR THE SALARIES, WAGES AND ALL NECESSARY  
 3 EXPENSES FOR THE PROPER ADMINISTRATION OF THE  
 4 BOARD OF PROBATION AND PAROLE FOR REINTEGRATION  
 5 OF OFFENDERS..... \$15,252,000  
 6 PAYMENTS FOR GRANTS-IN-AID TO COUNTIES FOR  
 7 PROVIDING IMPROVED ADULT PROBATION SERVICES..... 1,763,000  
 8 TO THE DEPARTMENT OF PUBLIC WELFARE  
 9 FOR THE SALARIES, WAGES AND ALL NECESSARY  
 10 EXPENSES FOR THE PROPER ADMINISTRATION OF THE  
 11 DEPARTMENT OF PUBLIC WELFARE INCLUDING BUT NOT  
 12 LIMITED TO, HEALTH SERVICES SUPPORT AND DEVELOP-  
 13 MENT, MENTAL HEALTH SYSTEMS, SERVICES TO THE  
 14 COMMUNITIES, FAMILY SUPPORT SERVICES, MENTAL  
 15 RETARDATION SYSTEMS AND INCOME MAINTENANCE..... \$21,656,000  
 16 FOR THE OFFICE OF INFORMATION SYSTEMS..... 5,834,000  
 17 FOR COUNTY ADMINISTRATION OF THE PUBLIC  
 18 ASSISTANCE AND MEDICAL ASSISTANCE PROGRAMS..... 124,000,000  
 19 PROVIDED, THAT NO FUNDS FROM THE ABOVE  
 20 APPROPRIATION MAY BE USED TO IMPLEMENT ANY RULE,  
 21 REGULATION OR POLICY ADOPTED BY THE SECRETARY OF  
 22 PUBLIC WELFARE DURING THE FISCAL PERIOD 1979-1980  
 23 WHICH ADDS TO THE COST OF ANY PUBLIC ASSISTANCE  
 24 PROGRAM UNLESS IT CAN BE CERTIFIED BY THE GOVERNOR  
 25 THAT SUCH IMPLEMENTATION SHALL NOT CAUSE A  
 26 DEFICIENCY IN THE APPROPRIATION NOR SHALL THE  
 27 FUNDS BE USED FOR ANY COST INCREASE IN PROGRAMS  
 28 UNLESS THE AVERAGE MONTHLY PERSON LOAD CONTINUES  
 29 TO DECLINE AS PROJECTED AND THE FRAUD DETECTION  
 30 ACTIVITIES PROVE TO BE EFFECTIVE.

1	FOR THE PENNSYLVANIA EMPLOYABLES PROGRAM.....	1,108,000	
2	FOR THE OFFICE OF PROGRAM ACCOUNTABILITY.....	5,544,000	
3	FOR SERVICES FOR THE VISUALLY HANDICAPPED.....	2,345,000	
4	FOR THE PROVISION OF RESIDENTIAL, SECURE		
5	AND COMMUNITY-BASED PROGRAMS AND FACILITIES FOR		
6	YOUTH OFFENDERS AND TO PROVIDE LIAISON SUPPORT		
7	BETWEEN THE INSTITUTIONS AND THE COMMUNITIES.....	24,909,000	
8	FOR THE REGISTRATION OF BOARDING HOMES.....	750,000	
9	FOR THE OPERATION, MAINTENANCE AND ADMINISTRATION		
10	OF THE STATE RESTORATION CENTERS.....	8,355,000	
11	FOR THE OPERATION, MAINTENANCE AND ADMINISTRATION		
12	OF THE STATE MEDICAL AND SURGICAL HOSPITALS.	5,000,000	
13	FOR THE OPERATION, MAINTENANCE AND ADMINISTRATION		
14	OF THE STATE INSTITUTIONS FOR THE MENTALLY		
15	ILL AND THE MENTALLY RETARDED EXCEPT HAVERFORD		
16	STATE HOSPITAL.....	<del>372,841,000</del>	<—
17		384,283,000	
18	<del>FOR THE OPERATION AND MAINTENANCE OF HAVERFORD</del>		<—
19	<del>STATE HOSPITAL.....</del>	<del>5,921,000</del>	
20	FOR CASH ASSISTANCE GRANTS.....	<del>583,424,000</del>	<—
21		599,424,000	
22	THERE SHALL BE A 5% CASH ASSISTANCE GRANT		<—
23	INCREASE EFFECTIVE JANUARY 1, 1980.		
24	FOR MEDICAL ASSISTANCE PAYMENTS.....	473,876,000	
25	FOR PUBLIC NURSING HOME PAYMENTS.....	63,284,000	
26	FOR PAYMENT TO PRIVATE NURSING HOMES FOR		
27	SKILLED NURSING CARE AND INTERMEDIATE CARE FOR		
28	PERSONS ELIGIBLE FOR MEDICAL ASSISTANCE		
29	SERVICES.....	102,584,000	
30	FOR SUPPLEMENTAL GRANTS TO THE AGED, BLIND		

1	AND DISABLED.....	63,737,000
2	PROVIDED, THAT NO FUNDS FROM THE ABOVE FIVE	
3	APPROPRIATIONS MAY BE USED TO IMPLEMENT ANY RULE,	
4	REGULATION OR POLICY ADOPTED BY THE SECRETARY OF PUBLIC	
5	WELFARE DURING THE FISCAL PERIOD 1979-1980 WHICH ADDS	
6	TO THE COST OF ANY PUBLIC ASSISTANCE PROGRAM	
7	UNLESS IT CAN BE CERTIFIED BY THE GOVERNOR THAT	
8	SUCH IMPLEMENTATION SHALL NOT CAUSE A DEFICIENCY	
9	IN THE APPROPRIATION NOR SHALL THE FUNDS BE USED	
10	FOR ANY COST INCREASE IN PROGRAMS UNLESS THE	
11	AVERAGE MONTHLY PERSON LOAD CONTINUES TO DECLINE	
12	AS PROJECTED AND THE FRAUD DETECTION ACTIVITIES	
13	PROVE TO BE EFFECTIVE.	
14	FOR ADMINISTRATION OF THE STATE MENTAL HEALTH	
15	AND MENTAL RETARDATION LEGISLATION EXCLUSIVE OF	
16	CAPITAL IMPROVEMENTS; FOR PAYMENTS TO REIMBURSE	
17	COUNTIES, COUNTY INSTITUTION DISTRICTS AND	
18	PRIVATE INSTITUTIONS; AND FOR THE CARE OF MENTAL	
19	PATIENTS BOARDED OUT BY THE STATE INSTITUTIONS	
20	FOR THE MENTALLY ILL AND MENTALLY RETARDED.....	115,803,000
21	FOR GRANTS TO COUNTIES TO PURCHASE COMMUNITY-	
22	BASED RESIDENTIAL CARE, TREATMENT AND TRAINING	
23	FOR THE MENTALLY RETARDED.....	40,063,000
24	FOR THE CONDUCT, OPERATION OF OR CONTRACTING	
25	FOR TRAINING COURSES TO BE GIVEN BY ACCREDITED	
26	GRADUATE SCHOOLS OF PUBLIC HEALTH, FOR THE PER-	
27	SONNEL OF COUNTY HOMES, NURSING AND CONVALESCENT	
28	HOMES AND NONPROFIT HOMES FOR THE AGED.....	50,000
29	FOR PAYMENT TO COUNTIES FOR CHILD WELFARE	
30	PROGRAMS AND FOR THE CARE OF DELINQUENT AND	

1	DEPRIVED CHILDREN COMMITTED BY THE COURTS TO A	
2	PRIVATE OR PUBLIC FACILITY.....	75,913,000
3	FOR PAYMENT OF COSTS FOR BASIC EDUCATION	
4	PROGRAMS TO BE CONDUCTED AT SELECTED APPROVED	
5	PRIVATE FACILITIES.....	1,425,000
6	FOR THE PURPOSE OF DEVELOPING, OPERATING AND	
7	PURCHASING DAY-CARE SERVICES FOR CHILDREN FROM	
8	STATE APPROVED FACILITIES.....	21,885,000
9	FOR PAYMENT TO THE HOME FOR CRIPPLED	
10	CHILDREN, PITTSBURGH, PENNSYLVANIA, FOR MAINTEN-	
11	ANCE IN ACCORDANCE WITH THE RULES AND REGULATIONS	
12	ISSUED BY THE DEPARTMENT OF PUBLIC WELFARE AND	
13	THE DEPARTMENT OF THE AUDITOR GENERAL AS	
14	PRESCRIBED BY LAW.....	440,000
15	FOR PAYMENT TO CHILDREN'S HEART HOSPITAL, PHILA-	
16	DELPHIA, PENNSYLVANIA, FOR MAINTENANCE IN ACCORD-	
17	ANCE WITH THE RULES AND REGULATIONS ISSUED BY THE	
18	DEPARTMENT OF PUBLIC WELFARE AND THE DEPARTMENT	
19	OF THE AUDITOR GENERAL AS PRESCRIBED BY LAW.....	880,000
20	THE HOSPITALS NAMED ABOVE SHALL FILE A REPORT	
21	WITH THE DEPARTMENT OF THE AUDITOR GENERAL WITHIN	
22	90 DAYS OF THE LAST DAY OF EACH QUARTER. FAILURE	
23	TO FILE THE REPORT TIMELY AS REQUIRED HEREUNDER	
24	SHALL DISQUALIFY THE INSTITUTION FROM RECEIVING	
25	FUNDS FOR THE QUARTER COVERED BY THE UNTIMELY	
26	FILED REPORT.	
27	FOR THE PURPOSE OF DEVELOPING, OPERATING AND	
28	PURCHASING SOCIAL SERVICES.....	<del>307,000</del>
29		2,607,000

30 TO THE DEPARTMENT OF REVENUE

1	FOR THE SALARIES, WAGES AND ALL NECESSARY	
2	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
3	DEPARTMENT OF REVENUE INCLUDING CORPORATION TAXES,	
4	COUNTY COLLECTIONS, CIGARETTE AND BEVERAGE TAXES,	
5	EDUCATION TAX ADMINISTRATION, AND ADMINISTRATION	
6	OF THE PERSONAL INCOME TAX AND INHERITANCE TAX...	\$59,750,000
7	FOR THE DISTRIBUTION OF PUBLIC UTILITY	
8	REALTY TAX.....	40,000,000
9	TO THE PENNSYLVANIA SECURITIES COMMISSION	
10	FOR THE SALARIES, WAGES AND ALL NECESSARY	
11	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
12	PENNSYLVANIA SECURITIES COMMISSION.....	\$1,259,000
13	TO THE DEPARTMENT OF STATE	
14	FOR THE SALARIES, WAGES AND ALL NECESSARY	
15	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
16	DEPARTMENT OF STATE INCLUDING REGULATION OF	
17	CONSUMER PRODUCTS AND PROMOTION OF FAIR BUSINESS	
18	PRACTICES AND MAINTENANCE OF THE ELECTORAL	
19	PROCESS.....	\$3,029,000
20	FOR PUBLICATION OF PROPOSED CONSTITUTIONAL	
21	AMENDMENTS.....	60,000
22	FOR COSTS RELATED TO ABSENTEE VOTING BY	
23	PERSONS IN MILITARY SERVICES.....	10,000
24	FOR COSTS INCURRED RESULTING FROM THE OPERATION	
25	OF THE VOTER REGISTRATION BY MAIL PROGRAM.....	268,000
26	TO THE STATE EMPLOYEES' RETIREMENT SYSTEM	
27	FOR PAYMENT OF MEDICAL/HOSPITAL INSURANCE COSTS	
28	FOR COMMONWEALTH ANNUITANTS WHO HAVE ELECTED SUCH	
29	COVERAGE.....	\$18,904,000
30	TO THE PENNSYLVANIA STATE POLICE	

1	FOR THE SALARIES, WAGES AND ALL NECESSARY	
2	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
3	PENNSYLVANIA STATE POLICE, INCLUDING	
4	JUVENILE CRIME PREVENTION, CRIMINAL LAW ENFORCE-	
5	MENT, PREVENTION AND CONTROL OF CIVIL DISORDERS,	
6	EMERGENCY DISASTER ASSISTANCE AND FIRE	
7	PREVENTION.....	\$62,717,000
8	FOR THE SALARIES, WAGES AND ALL NECESSARY	
9	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
10	MUNICIPAL POLICE OFFICERS EDUCATION AND	
11	TRAINING COMMISSION.....	1,250,000
12	FOR THE OPERATION OF THE "911" EMERGENCY	
13	TELEPHONE SYSTEM.....	110,000
14	TO THE STATE TAX EQUALIZATION BOARD	
15	FOR THE SALARIES, WAGES AND ALL NECESSARY	
16	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
17	STATE TAX EQUALIZATION BOARD.....	\$891,000
18	TO THE DEPARTMENT OF TRANSPORTATION	
19	FOR THE SALARIES, WAGES AND ALL NECESSARY	
20	EXPENSES FOR THE PROPER ADMINISTRATION OF THE	
21	DEPARTMENT OF TRANSPORTATION INCLUDING URBAN,	
22	RURAL AND INTERCITY MASS TRANSPORTATION, RAIL	
23	FREIGHT TRANSPORTATION AND PORT DEVELOPMENT.....	\$1,133,000
24	FOR URBAN MASS TRANSPORTATION ASSISTANCE FOR	
25	GRANTS TO LOCAL TRANSPORTATION ORGANIZATIONS; TO	
26	BE USED ONLY FOR PURCHASE OF SERVICE PROJECTS	
27	AND ADVERTISING AND PROMOTION PROGRAMS.....	97,400,000
28	FOR RURAL AND INTERCITY TRANSPORTATION: FOR	
29	OPERATING SUBSIDIES, LEASE PAYMENTS AND MAINTEN-	
30	ANCE PROJECTS ON RAIL FREIGHT LINES, FOR SMALL	

1	URBAN AREA PURCHASE OF SERVICE GRANTS, AND	
2	OPERATING SUBSIDIES AND DEMONSTRATION PROJECTS	
3	FOR PASSENGER RAIL AND BUS SERVICE, INCLUDING	
4	THE RURAL HIGHWAY PUBLIC DEMONSTRATION PROGRAM...	2,663,000
5	FOR PAYMENT OF SERVICES IN CONNECTION WITH	
6	THE FUNCTIONS OF THE CIVIL AIR PATROL.....	35,000
7	II. LEGISLATIVE DEPARTMENT	
8	TO THE SENATE	
9	FOR THE SALARIES, WAGES AND ALL NECESSARY	
10	EXPENSES FOR THE FOLLOWING PURPOSES:	
11	SALARIES FOR 50 SENATORS AND EXTRA COMPENSATION	
12	TO THE PRESIDENT PRO TEMPORE OF THE SENATE.....	\$1,318,000
13	SALARIES AND WAGES FOR PER DIEM AND SESSION	
14	OFFICERS AND EMPLOYEES INCLUDING RETURNING	
15	OFFICERS.....	600,000
16	SALARIES OF EMPLOYEES OF THE PRESIDENT OF	
17	THE SENATE.....	78,000
18	SALARIES OF SALARIED EMPLOYEES OF THE SENATE..	3,000,000
19	SALARIES FOR EMPLOYEES OF THE CHIEF CLERK.....	585,000
20	MILEAGE:	
21	FIFTY SENATORS, OFFICERS AND EMPLOYEES.....	100,000
22	POSTAGE:	
23	CHIEF CLERK AND LEGISLATIVE JOURNAL.....	95,000
24	LIEUTENANT GOVERNOR.....	9,000
25	LIBRARIAN.....	9,000
26	CONTINGENT EXPENSES:	
27	SECRETARY.....	85,000
28	LIBRARIAN.....	18,000
29	PRESIDENT.....	20,000
30	PRESIDENT PRO TEMPORE.....	20,000



1	CHIEF CLERK.....	40,000
2	MAJORITY FLOOR LEADER.....	6,000
3	MINORITY FLOOR LEADER.....	6,000
4	MAJORITY WHIP.....	3,000
5	MINORITY WHIP.....	3,000
6	CHAIRMAN - MAJORITY CAUCUS.....	3,000
7	CHAIRMAN - MINORITY CAUCUS.....	3,000
8	SECRETARY - MAJORITY CAUCUS.....	3,000
9	SECRETARY - MINORITY CAUCUS.....	3,000
10	CHAIRMAN - MAJORITY APPROPRIATIONS COMMITTEE..	6,000
11	CHAIRMAN - MINORITY APPROPRIATIONS COMMITTEE..	6,000
12	CHAIRMAN - MAJORITY POLICY COMMITTEE.....	2,000
13	CHAIRMAN - MINORITY POLICY COMMITTEE.....	2,000
14	MAJORITY CAUCUS ADMINISTRATOR.....	2,000
15	MINORITY CAUCUS ADMINISTRATOR.....	2,000
16	THE ABOVE APPROPRIATIONS FOR POSTAGE AND FOR	
17	CONTINGENT EXPENSES SHALL BE PAID PRIOR TO THE	
18	PAYMENT OF SUCH EXPENSES ON WARRANT OF THE STATE	
19	TREASURER IN FAVOR OF THE OFFICERS ABOVE NAMED UPON	
20	THE PRESENTATION OF THEIR REQUISITIONS FOR THE SAME:	
21	PROVIDED, THAT THE TOTAL AMOUNT OF REQUISITIONS FOR	
22	ADVANCEMENTS LESS THE TOTAL AMOUNT OF EXPENDITURES	
23	MADE AS CERTIFIED BY SUCH OFFICERS TO THE STATE	
24	TREASURER SHALL NOT EXCEED THE AMOUNT OF THE BOND	
25	OF THE OFFICER HAVING CONTROL OF THE DISBURSEMENT	
26	FROM THE FUNDS ADVANCED.	
27	MISCELLANEOUS EXPENSES:	
28	INCIDENTAL EXPENSES.....	240,000
29	EXPENSES, SENATORS.....	375,000
30	LEGISLATIVE PRINTING AND EXPENSES.....	1,859,000

1 ATTENDING MEETINGS OF THE COUNCIL OF STATE  
2 GOVERNMENTS..... 6,000

3 THE ABOVE APPROPRIATION FOR INCIDENTAL EXPENSES  
4 SHALL BE PAID TO THE CHIEF CLERK OF THE SENATE,  
5 THE APPROPRIATIONS FOR LEGISLATIVE PRINTING AND  
6 EXPENSES SHALL BE PAID TO THE SECRETARY OF THE  
7 SENATE AND THE APPROPRIATION FOR ATTENDING MEETINGS  
8 OF THE COUNCIL OF STATE GOVERNMENTS SHALL BE PAID  
9 TO THE PRESIDENT PRO TEMPORE IN THE SAME MANNER  
10 AND UNDER THE SAME CONDITIONS AS THE APPROPRIATIONS  
11 FOR POSTAGE AND CONTINGENT EXPENSES ABOVE.

12 FOR THE PAYMENT OF THE EXPENSES OF THE COMMITTEE  
13 ON APPROPRIATIONS (D) OF THE SENATE IN INVESTIGATING  
14 SCHOOLS, COLLEGES, UNIVERSITIES, CORRECTIONAL  
15 INSTITUTIONS, MENTAL HOSPITALS, MEDICAL AND SURGICAL  
16 HOSPITALS, HOMES AND OTHER INSTITUTIONS, AND AGENCIES  
17 SUPPORTED, IN WHOLE OR IN PART, BY APPROPRIATIONS  
18 FROM THE STATE TREASURY, IN ANALYZING REPORTS,  
19 EXPENDITURES AND THE GENERAL OPERATION AND ADMINIS-  
20 TRATION OF SAID INSTITUTIONS AND AGENCIES, IN  
21 EXAMINING AND ANALYZING REQUESTS OF THE SAME AND OF  
22 THE VARIOUS DEPARTMENTS, BOARDS AND COMMISSIONS OF  
23 THE COMMONWEALTH, AND FOR THE COLLECTION OF DATA  
24 FROM OTHER STATES, ATTENDING SEMINARS, CONFERENCES,  
25 AND IN COOPERATION AND EXCHANGING INFORMATION WITH  
26 LEGISLATIVE BUDGET AND FINANCIAL COMMITTEES OF OTHER  
27 STATES, AND FOR THE NECESSARY CLERICAL ASSISTANCE  
28 AND OTHER ASSISTANCE, TRAVEL EXPENSE, AND ALL OTHER  
29 EXPENSES IN COMPILING DATA AND INFORMATION CONNECTED  
30 WITH THE WORK OF SAID COMMITTEE IN COMPILING

1 COMPARATIVE COSTS AND OTHER FISCAL DATA AND INFORMA-  
2 TION FOR THE USE OF SAID COMMITTEE AND THE SENATE  
3 DURING LEGISLATIVE SESSIONS TO THE DISCHARGE OF  
4 SUCH DUTIES. THE COMMITTEE SHALL HAVE THE AUTHORITY  
5 TO EXAMINE AND INSPECT ALL PROPERTIES, EQUIPMENT,  
6 FACILITIES, FILES, RECORDS AND ACCOUNTS OF ANY STATE  
7 OFFICE, DEPARTMENT, INSTITUTION, BOARD, COMMITTEE,  
8 COMMISSION OR AGENCY OR ANY INSTITUTION OR AGENCY  
9 SUPPORTED, IN WHOLE OR IN PART, BY APPROPRIATION  
10 FROM THE STATE TREASURY AND TO ADMINISTER OATHS.  
11 THE COMMITTEE MAY ISSUE SUBPOENAS UNDER THE HAND  
12 AND SEAL OF THE CHAIRMAN TO COMPEL THE ATTENDANCE  
13 OF WITNESSES AND THE PRODUCTION OF ANY PAPERS, BOOKS,  
14 ACCOUNTS, DOCUMENTS AND TESTIMONY TOUCHING MATTERS  
15 PROPERLY BEING INQUIRED INTO BY THE COMMITTEE AND  
16 TO CAUSE THE DEPOSITION OF WITNESSES EITHER RESIDING  
17 WITHIN OR WITHOUT THE STATE TO BE TAKEN IN THE  
18 MANNER PRESCRIBED BY LAWS FOR TAKING DEPOSITIONS  
19 IN CIVIL ACTIONS. THE SUM APPROPRIATED SHALL BE  
20 PAID ON WARRANT OF THE STATE TREASURER IN FAVOR  
21 OF THE CHAIRMAN OF SAID COMMITTEE ON THE PRESENTA-  
22 TION OF HIS REQUISITION FOR THE SAME. THE CHAIRMAN  
23 OF THE COMMITTEE ON APPROPRIATIONS SHALL NOT LATER  
24 THAN 30 DAYS AFTER THE TERMINATION OF HIS TERM OF  
25 OFFICE, OR UNTIL HIS SUCCESSOR IS ELECTED AND ALSO  
26 WITHIN 30 DAYS AFTER THE ADJOURNMENT OF ANY REGULAR  
27 OR SPECIAL SESSION, FILE AN ACCOUNT, TOGETHER WITH  
28 SUPPORTING DOCUMENTS WHENEVER POSSIBLE IN THE  
29 OFFICE OF THE APPROPRIATION COMMITTEE OF THE  
30 COMMITTEE'S EXPENSES SINCE THE FILING OF THE PRIOR

1 ACCOUNT..... 375,000

2 FOR THE PAYMENT OF THE EXPENSES OF ONE MINORITY

3 PARTY MEMBER OF THE COMMITTEE ON APPROPRIATIONS (R)

4 OF THE SENATE DESIGNATED BY A MAJORITY VOTE OF THE

5 MINORITY PARTY SENATE CAUCUS FOR INVESTIGATING

6 SCHOOLS, COLLEGES, UNIVERSITIES, CORRECTIONAL

7 INSTITUTIONS, MENTAL HOSPITALS, MEDICAL AND SURGICAL

8 HOSPITALS, HOMES AND OTHER INSTITUTIONS AND AGENCIES

9 IN EXAMINING AND ANALYZING REQUESTS OF THE SAME AND

10 OF THE VARIOUS DEPARTMENTS, BOARDS AND COMMISSIONS

11 OF THE COMMONWEALTH, AND FOR THE COLLECTION OF DATA

12 FROM OTHER STATES ATTENDING SEMINARS, CONFERENCES,

13 AND IN COOPERATING AND EXCHANGING INFORMATION WITH

14 LEGISLATIVE BUDGET AND FINANCIAL COMMITTEES OF

15 OTHER STATES, AND FOR THE NECESSARY CLERICAL ASSIS-

16 TANCE AND OTHER ASSISTANCE, TRAVEL EXPENSE AND

17 ALL OTHER EXPENSES IN COMPILING DATA AND INFORMATION

18 CONNECTED WITH THE WORK OF SAID COMMITTEE IN

19 COMPILING COMPARATIVE COST AND OTHER FISCAL DATA

20 AND INFORMATION FOR THE USE OF SAID COMMITTEE AND

21 THE SENATE DURING LEGISLATIVE SESSIONS AND DURING

22 THE INTERIM BETWEEN LEGISLATIVE SESSIONS TO THE

23 DISCHARGE OF SUCH DUTIES. THE SUM APPROPRIATED

24 SHALL BE PAID ON WARRANT OF THE STATE TREASURER IN

25 FAVOR OF THE MEMBER SO DESIGNATED BY THE MAJORITY

26 VOTE OF THE MINORITY PARTY SENATE CAUCUS ON THE

27 PRESENTATION OF HIS REQUISITION FOR THE SAME.

28 SUCH MEMBER SO DESIGNATED SHALL, NOT LATER THAN 30

29 DAYS AFTER THE TERMINATION OF HIS TERM OF OFFICE,

30 OR UNTIL HIS SUCCESSOR IS ELECTED, AND ALSO WITHIN

1 30 DAYS AFTER THE ADJOURNMENT OF ANY REGULAR OR  
2 SPECIAL SESSION, FILE AN ACCOUNT TOGETHER WITH  
3 SUPPORTING DOCUMENTS WHENEVER POSSIBLE, IN THE  
4 OFFICE OF THE MINORITY PARTY MEMBER OF THE COMMITTEE  
5 ON APPROPRIATIONS OF THE SENATE OF HIS EXPENSES  
6 SINCE THE FILING OF THE PRIOR ACCOUNT..... 375,000  
7 FOR THE PAYMENT TO THE SPECIAL LEADERSHIP  
8 ACCOUNT (D) FOR PAYMENT OF SALARIES, WAGES AND  
9 ALL OTHER INCIDENTAL EXPENSES INCURRED IN HIRING  
10 PERSONNEL AND STAFF FOR SERVICES WHICH IN THE  
11 OPINION OF THE MAJORITY LEADER MAY BE REQUIRED OR  
12 ARISE DURING LEGISLATIVE SESSIONS AND DURING THE  
13 INTERIM BETWEEN LEGISLATIVE SESSIONS AND FOR THE  
14 PAYMENT OF ALL OTHER EXPENSES RELATED TO THE  
15 PERFORMANCE OF HIS DUTIES AND RESPONSIBILITIES.  
16 THE SUM APPROPRIATED SHALL BE PAID ON WARRANT  
17 OF THE STATE TREASURER IN FAVOR OF THE MAJORITY  
18 LEADER ON THE PRESENTATION OF HIS REQUISITION FOR THE  
19 SAME. THE MAJORITY LEADER SHALL, NOT LATER THAN 30  
20 DAYS AFTER THE TERMINATION OF HIS TERM OF OFFICE  
21 OR UNTIL HIS SUCCESSOR IS ELECTED AND ALSO WITHIN  
22 30 DAYS AFTER THE ADJOURNMENT OF ANY REGULAR OR  
23 SPECIAL SESSION, FILE AN ACCOUNT TOGETHER WITH  
24 SUPPORTING DOCUMENTS WHENEVER POSSIBLE IN THE  
25 OFFICE OF THE MAJORITY LEADER OF SUCH EXPENSES  
26 SINCE THE FILING OF THE PRIOR ACCOUNT..... 875,000  
27 FOR THE PAYMENT TO THE SPECIAL LEADERSHIP  
28 ACCOUNT (R) FOR PAYMENT OF SALARIES, WAGES AND  
29 ALL OTHER INCIDENTAL EXPENSES INCURRED IN HIRING  
30 PERSONNEL AND STAFF FOR SERVICES WHICH IN THE

1 OPINION OF THE MINORITY LEADER MAY BE REQUIRED  
2 OR ARISE DURING LEGISLATIVE SESSIONS AND DURING  
3 THE INTERIM BETWEEN LEGISLATIVE SESSIONS AND FOR  
4 THE PAYMENT OF ALL OTHER EXPENSES RELATED TO THE  
5 PERFORMANCE OF HIS DUTIES AND RESPONSIBILITIES.  
6 THE SUM APPROPRIATED SHALL BE PAID ON WARRANT  
7 OF THE STATE TREASURER IN FAVOR OF THE MINORITY  
8 LEADER ON THE PRESENTATION OF HIS REQUISITION FOR  
9 THE SAME. THE MINORITY LEADER SHALL, NOT LATER  
10 THAN 30 DAYS AFTER THE TERMINATION OF HIS TERM OF  
11 OFFICE OR UNTIL HIS SUCCESSOR IS ELECTED AND ALSO  
12 WITHIN 30 DAYS AFTER THE ADJOURNMENT OF ANY REGULAR  
13 OR SPECIAL SESSION, FILE AN ACCOUNT TOGETHER WITH  
14 SUPPORTING DOCUMENTS WHENEVER POSSIBLE IN THE  
15 OFFICE OF THE MINORITY LEADER OF SUCH EXPENSES  
16 SINCE THE FILING OF THE PRIOR ACCOUNT..... 875,000  
17 FOR THE ALLOCATION IN SUCH AMOUNTS AS MAY BE  
18 DESIGNATED BY THE LEGISLATIVE MANAGEMENT COMMITTEE  
19 (D) TO THE SEVERAL STANDING COMMITTEES (OTHER THAN  
20 THE APPROPRIATIONS COMMITTEE) OF THE SENATE FOR  
21 PAYMENT OF COMPENSATION OF COUNSEL, RESEARCH  
22 ASSISTANTS AND OTHER STAFF PERSONNEL HIRED AND  
23 ASSIGNED TO WORK ON BEHALF OF THE CHAIRMAN AND THE  
24 MAJORITY MEMBERS OF SUCH STANDING COMMITTEES OF THE  
25 SENATE AND FOR OTHER NECESSARY EXPENSES INCURRED.  
26 UPON PRESENTATION OF REQUISITIONS BY THE CHIEF  
27 CLERK OF THE SENATE FOR SUCH COMPENSATION OR  
28 EXPENSES, SUCH SHALL BE PAID ON WARRANT OF THE  
29 STATE TREASURER DIRECTLY TO AND IN FAVOR OF THE  
30 PERSONS DESIGNATED IN SUCH REQUISITIONS AS ENTITLED

1 TO RECEIVE SUCH COMPENSATION OR EXPENSES. AN  
 2 ACCOUNTING, TOGETHER WITH SUPPORTING DOCUMENTS  
 3 WHENEVER POSSIBLE, SHALL BE FILED IN THE OFFICE OF  
 4 THE CHIEF CLERK OF SUCH EXPENSES SINCE THE FILING  
 5 OF THE PRIOR ACCOUNT..... 1,800,000  
 6 FOR ALLOCATION IN SUCH AMOUNTS AS MAY BE  
 7 DESIGNATED BY THE LEGISLATIVE MANAGEMENT COMMITTEE  
 8 (R) TO THE SEVERAL STANDING COMMITTEES (OTHER THAN  
 9 THE APPROPRIATIONS COMMITTEE) OF THE SENATE FOR  
 10 PAYMENT OF COMPENSATION OF COUNSEL, RESEARCH  
 11 ASSISTANTS AND OTHER STAFF PERSONNEL HIRED TO  
 12 ASSIST THE MINORITY MEMBERS OR TO ASSIST THE  
 13 STANDING COMMITTEES OF THE SENATE AND FOR  
 14 OTHER NECESSARY EXPENSES INCURRED. UPON PRESEN-  
 15 TATION OF REQUISITIONS BY THE CHIEF CLERK OF THE  
 16 SENATE FOR SUCH COMPENSATION OR EXPENSES, SUCH  
 17 SHALL BE PAID ON WARRANT OF THE STATE TREASURER  
 18 DIRECTLY TO AND IN FAVOR OF THE PERSONS DESIGNATED  
 19 IN SUCH REQUISITIONS AS ENTITLED TO RECEIVE SUCH  
 20 COMPENSATION OR EXPENSES. AN ACCOUNTING, TOGETHER  
 21 WITH SUPPORTING DOCUMENTS WHENEVER POSSIBLE, SHALL  
 22 BE FILED IN THE OFFICE OF THE CHIEF CLERK OF SUCH  
 23 EXPENSES SINCE THE FILING OF THE PRIOR ACCOUNT... 1,450,000  
 24 FOR THE COMMONWEALTH EMERGENCY MEDICAL  
 25 SYSTEM..... 50,000  
 26 FOR THE PRESIDENT PRO TEMPORE'S SHARE OF THE  
 27 EXPENSES OF THE COMMONWEALTH COMPENSATION  
 28 COMMISSION..... 25,000  
 29 TO THE HOUSE OF REPRESENTATIVES  
 30 FOR THE SALARIES, WAGES AND ALL NECESSARY

1	EXPENSES FOR THE FOLLOWING PURPOSES:	
2	SALARIES OF REPRESENTATIVES AND EXTRA	
3	COMPENSATION TO THE SPEAKER OF THE HOUSE OF	
4	REPRESENTATIVES.....	\$5,162,000
5	SALARIES AND WAGES FOR PER DIEM AND SESSION	
6	OFFICERS AND EMPLOYEES, INCLUDING RETURNING	
7	OFFICERS.....	2,185,000
8	SALARIES OF SALARIED EMPLOYEES OF THE	
9	HOUSE OF REPRESENTATIVES.....	2,980,000
10	SALARIES OF EMPLOYEES OF CHIEF CLERK.....	625,000
11	SECURITY OFFICERS.....	42,000
12	MILEAGE:	
13	REPRESENTATIVES, OFFICERS AND EMPLOYEES.....	400,000
14	POSTAGE:	
15	CHIEF CLERK AND LEGISLATIVE JOURNAL.....	350,000
16	CONTINGENT EXPENSES:	
17	SPEAKER.....	20,000
18	CHIEF CLERK.....	220,000
19	SECRETARY.....	70,000
20	MAJORITY FLOOR LEADER.....	6,000
21	MINORITY FLOOR LEADER.....	6,000
22	MAJORITY WHIP.....	3,000
23	MINORITY WHIP.....	3,000
24	CHAIRMAN - MAJORITY CAUCUS.....	3,000
25	CHAIRMAN - MINORITY CAUCUS.....	3,000
26	SECRETARY - MAJORITY CAUCUS.....	3,000
27	SECRETARY - MINORITY CAUCUS.....	3,000
28	CHAIRMAN - MAJORITY APPROPRIATIONS COMMITTEE..	6,000
29	CHAIRMAN - MINORITY APPROPRIATIONS COMMITTEE..	6,000
30	CHAIRMAN - MAJORITY POLICY COMMITTEE.....	2,000



1	CHAIRMAN - MINORITY POLICY COMMITTEE.....	2,000
2	MAJORITY CAUCUS ADMINISTRATOR.....	2,000
3	MINORITY CAUCUS ADMINISTRATOR.....	2,000
4	ADMINISTRATOR FOR MINORITY STAFF.....	20,000

5 THE ABOVE APPROPRIATIONS FOR POSTAGE AND FOR  
6 CONTINGENT EXPENSES SHALL BE PAID PRIOR TO THE  
7 PAYMENT OF SUCH EXPENSES ON WARRANT OF THE STATE  
8 TREASURER IN FAVOR OF THE OFFICERS ABOVE NAMED  
9 UPON THE PRESENTATION OF THEIR REQUISITIONS FOR  
10 THE SAME: PROVIDED, THAT THE TOTAL AMOUNT OF  
11 REQUISITIONS FOR ADVANCEMENTS LESS THE TOTAL AMOUNT  
12 OF EXPENDITURES MADE AS CERTIFIED BY SUCH OFFICERS  
13 TO THE STATE TREASURER SHALL NOT EXCEED THE AMOUNT  
14 OF THE BOND OF THE OFFICER HAVING CONTROL OF THE  
15 DISBURSEMENT FROM THE FUNDS ADVANCED.

16 MISCELLANEOUS EXPENSES:

17	LEGISLATIVE OFFICE FOR RESEARCH LIAISON.....	65,000
18	SCHOOL FOR NEW MEMBERS.....	10,000
19	INCIDENTAL EXPENSES.....	1,160,000
20	EXPENSES - REPRESENTATIVES.....	1,563,000
21	LEGISLATIVE PRINTING AND EXPENSES.....	3,000,000
22	ATTENDING NATIONAL LEGISLATIVE CONFERENCE -	
23	EXPENSES.....	77,000
24	ATTENDING MEETINGS OF THE COUNCIL OF STATE	
25	GOVERNMENTS - EXPENSES.....	5,000

26 THE ABOVE APPROPRIATION FOR ATTENDING NATIONAL  
27 LEGISLATIVE CONFERENCE SHALL BE PAID TO THE CHIEF  
28 CLERK OF THE HOUSE AND THE APPROPRIATION FOR  
29 ATTENDING MEETINGS OF THE COUNCIL OF STATE GOVERN-  
30 MENTS SHALL BE PAID TO THE SPEAKER OF THE HOUSE IN

1 THE SAME MANNER AND UNDER THE SAME CONDITIONS AS  
2 THE APPROPRIATIONS FOR POSTAGE AND CONTINGENT  
3 EXPENSES ABOVE.

4 FOR THE PAYMENT OF THE EXPENSES OF THE COMMITTEE  
5 ON APPROPRIATIONS (R) OF THE HOUSE OF REPRESENTA-  
6 TIVES IN INVESTIGATING SCHOOLS, COLLEGES, UNIVERSITIES,  
7 CORRECTIONAL INSTITUTIONS, MENTAL HOSPITALS, MEDICAL  
8 AND SURGICAL HOSPITALS, HOMES AND OTHER INSTITUTIONS  
9 AND AGENCIES SUPPORTED, IN WHOLE OR IN PART, BY  
10 APPROPRIATIONS FROM THE STATE TREASURY IN ANALYZING  
11 REPORTS, EXPENDITURES AND THE GENERAL OPERATION AND  
12 ADMINISTRATION OF SAID INSTITUTIONS AND AGENCIES IN  
13 EXAMINING AND ANALYZING REQUESTS OF THE SAME AND OF  
14 THE VARIOUS DEPARTMENTS, BOARDS AND COMMISSIONS OF  
15 THE COMMONWEALTH, AND FOR THE COLLECTION OF DATA  
16 FROM OTHER STATES ATTENDING SEMINARS, CONFERENCES,  
17 AND IN COOPERATING AND EXCHANGING INFORMATION WITH  
18 LEGISLATIVE BUDGET AND FINANCIAL COMMITTEES OF  
19 OTHER STATES, AND FOR THE NECESSARY CLERICAL ASSIST-  
20 ANCE AND OTHER ASSISTANCE, TRAVEL EXPENSE AND ALL  
21 OTHER EXPENSES IN COMPILING DATA AND INFORMATION  
22 CONNECTED WITH THE WORK OF SAID COMMITTEE IN  
23 COMPILING COMPARATIVE COST AND OTHER FISCAL DATA  
24 AND INFORMATION FOR THE USE OF SAID COMMITTEE AND  
25 THE HOUSE OF REPRESENTATIVES DURING LEGISLATIVE  
26 SESSIONS AND DURING THE INTERIM BETWEEN LEGISLATIVE  
27 SESSIONS TO THE DISCHARGE OF SUCH DUTIES. THE  
28 COMMITTEE SHALL HAVE THE AUTHORITY TO EXAMINE AND  
29 INSPECT ALL PROPERTIES, EQUIPMENT, FACILITIES,  
30 FILES, RECORDS AND ACCOUNTS OF ANY STATE OFFICE,

1 DEPARTMENT, INSTITUTION, BOARD, COMMITTEE,  
2 COMMISSION OR AGENCY OR ANY INSTITUTION OR AGENCY  
3 SUPPORTED IN WHOLE OR IN PART BY APPROPRIATION  
4 FROM THE STATE TREASURY AND TO ADMINISTER OATHS.

5 THE COMMITTEE MAY ISSUE SUBPOENAS UNDER THE  
6 HAND AND SEAL OF THE CHAIRMAN TO COMPEL THE  
7 ATTENDANCE OF WITNESSES AND THE PRODUCTION OF ANY  
8 PAPERS, BOOKS, ACCOUNTS, DOCUMENTS AND TESTIMONY  
9 TOUCHING MATTERS PROPERLY BEING INQUIRED INTO BY  
10 THE COMMITTEE AND TO CAUSE THE DEPOSITION OF  
11 WITNESSES EITHER RESIDING WITHIN OR WITHOUT THE  
12 STATE TO BE TAKEN IN THE MANNER PRESCRIBED BY LAW  
13 FOR TAKING DEPOSITIONS IN CIVIL ACTIONS. THE SUM  
14 APPROPRIATED SHALL BE PAID ON WARRANT OF THE STATE  
15 TREASURER IN FAVOR OF THE CHAIRMAN OF SAID COMMITTEE  
16 ON THE PRESENTATION OF HIS REQUISITION FOR THE SAME.  
17 THE CHAIRMAN OF THE COMMITTEE ON APPROPRIATIONS  
18 SHALL, NOT LATER THAN 30 DAYS AFTER THE TERMINATION  
19 OF HIS TERM OF OFFICE OR UNTIL HIS SUCCESSOR IS  
20 ELECTED AND ALSO, WITHIN 30 DAYS AFTER THE ADJOURN-  
21 MENT OF ANY REGULAR OR SPECIAL SESSION, FILE AN  
22 ACCOUNT TOGETHER WITH SUPPORTING DOCUMENTS WHEN-  
23 EVER POSSIBLE IN THE OFFICE OF THE APPROPRIATION  
24 COMMITTEE OF THE COMMITTEE'S EXPENSES SINCE THE  
25 FILING OF THE PRIOR ACCOUNT..... 375,000

26 FOR THE PAYMENT OF THE EXPENSES OF ONE MINORITY  
27 PARTY MEMBER OF THE COMMITTEE ON APPROPRIATIONS (D)  
28 OF THE HOUSE OF REPRESENTATIVES DESIGNATED BY A  
29 MAJORITY VOTE OF THE MINORITY PARTY HOUSE OF  
30 REPRESENTATIVES CAUCUS FOR INVESTIGATING SCHOOLS,

1 COLLEGES, UNIVERSITIES, CORRECTIONAL INSTITUTIONS,  
2 MENTAL HOSPITALS, MEDICAL AND SURGICAL HOSPITALS,  
3 HOMES AND OTHER INSTITUTIONS AND AGENCIES SUPPORTED,  
4 IN WHOLE OR IN PART, BY APPROPRIATIONS FROM THE  
5 STATE TREASURY IN ANALYZING REPORTS, EXPENDITURES,  
6 AND THE GENERAL OPERATION AND ADMINISTRATION OF  
7 SAID INSTITUTIONS AND AGENCIES IN EXAMINING AND  
8 ANALYZING REQUESTS OF THE SAME AND OF THE VARIOUS  
9 DEPARTMENTS, BOARDS AND COMMISSIONS OF THE COMMON-  
10 WEALTH AND FOR THE COLLECTION OF DATA FROM OTHER  
11 STATES ATTENDING SEMINARS, CONFERENCES, AND IN  
12 COOPERATING AND EXCHANGING INFORMATION WITH  
13 LEGISLATIVE BUDGET AND FINANCIAL COMMITTEES OF  
14 OTHER STATES, AND FOR THE NECESSARY CLERICAL  
15 ASSISTANCE, AND OTHER ASSISTANCE, TRAVEL EXPENSE  
16 AND ALL OTHER EXPENSES IN COMPILING DATA AND  
17 INFORMATION CONNECTED WITH THE WORK OF SAID  
18 COMMITTEE IN COMPILING COMPARATIVE COST AND OTHER  
19 FISCAL DATA AND INFORMATION FOR THE USE OF SAID  
20 COMMITTEE AND THE HOUSE OF REPRESENTATIVES DURING  
21 LEGISLATIVE SESSIONS AND DURING THE INTERIM BE-  
22 TWEEN LEGISLATIVE SESSIONS TO THE DISCHARGE OF  
23 SUCH DUTIES. THE SUM APPROPRIATED SHALL BE PAID  
24 ON WARRANT OF THE STATE TREASURER IN FAVOR OF THE  
25 MEMBER SO DESIGNATED BY THE MAJORITY VOTE OF THE  
26 MINORITY PARTY HOUSE OF REPRESENTATIVES CAUCUS ON  
27 THE PRESENTATION OF HIS REQUISITION FOR THE SAME.  
28 SUCH MEMBERS SO DESIGNATED SHALL, NOT LATER THAN  
29 30 DAYS AFTER THE TERMINATION OF HIS TERM OF OFFICE,  
30 OR UNTIL HIS SUCCESSOR IS ELECTED, AND ALSO WITHIN

1 30 DAYS AFTER THE ADJOURNMENT OF ANY REGULAR OR  
2 SPECIAL SESSION, FILE AN ACCOUNT TOGETHER WITH  
3 SUPPORTING DOCUMENTS WHENEVER POSSIBLE, IN THE  
4 OFFICE OF THE MINORITY PARTY MEMBER OF THE COMMITTEE  
5 ON APPROPRIATIONS OF THE HOUSE OF REPRESENTATIVES  
6 OF HIS EXPENSES SINCE THE FILING OF THE PRIOR  
7 ACCOUNT..... 375,000

8 FOR THE PAYMENT TO THE SPECIAL LEADERSHIP  
9 ACCOUNT (R) FOR PAYMENT OF SALARIES, WAGES AND ALL  
10 OTHER INCIDENTAL EXPENSES INCURRED IN HIRING PER-  
11 SONNEL AND STAFF FOR SERVICES WHICH IN THE OPINION  
12 OF THE MAJORITY LEADER MAY BE REQUIRED OR ARISE  
13 DURING LEGISLATIVE SESSIONS AND DURING THE INTERIM  
14 BETWEEN LEGISLATIVE SESSIONS AND FOR THE PAYMENT  
15 OF ALL OTHER EXPENSES RELATED TO THE PERFORMANCE  
16 OF HIS DUTIES AND RESPONSIBILITIES. THE SUM  
17 APPROPRIATED SHALL BE PAID ON WARRANT OF THE STATE  
18 TREASURER IN FAVOR OF THE MAJORITY LEADER ON THE  
19 PRESENTATION OF HIS REQUISITION FOR THE SAME.

20 THE MAJORITY LEADER SHALL, NOT LATER THAN 30 DAYS  
21 AFTER THE TERMINATION OF HIS TERM OF OFFICE OR  
22 UNTIL HIS SUCCESSOR IS ELECTED AND ALSO WITHIN 30  
23 DAYS AFTER THE ADJOURNMENT OF ANY REGULAR OR  
24 SPECIAL SESSION, FILE AN ACCOUNT TOGETHER WITH  
25 SUPPORTING DOCUMENTS WHENEVER POSSIBLE IN THE  
26 OFFICE OF THE MAJORITY LEADER OF SUCH EXPENSES  
27 SINCE THE FILING OF THE PRIOR ACCOUNT..... 950,000

28 FOR THE PAYMENT TO THE SPECIAL LEADERSHIP  
29 ACCOUNT (D) FOR PAYMENT OF SALARIES, WAGES AND  
30 ALL OTHER INCIDENTAL EXPENSES INCURRED IN HIRING

1 PERSONNEL AND STAFF FOR SERVICES WHICH IN THE  
2 OPINION OF THE MINORITY LEADER MAY BE REQUIRED OR  
3 ARISE DURING LEGISLATIVE SESSIONS AND DURING THE  
4 INTERIM BETWEEN LEGISLATIVE SESSIONS AND FOR THE  
5 PAYMENT OF ALL OTHER EXPENSES RELATED TO THE  
6 PERFORMANCE OF HIS DUTIES AND RESPONSIBILITIES.  
7 THE SUM APPROPRIATED SHALL BE PAID ON WARRANT OF  
8 THE STATE TREASURER IN FAVOR OF THE MINORITY LEADER  
9 ON THE PRESENTATION OF HIS REQUISITION FOR THE SAME.  
10 THE MINORITY LEADER SHALL, NOT LATER THAN 30 DAYS  
11 AFTER THE TERMINATION OF HIS TERM OF OFFICE OR  
12 UNTIL HIS SUCCESSOR IS ELECTED AND ALSO WITHIN 30  
13 DAYS AFTER THE ADJOURNMENT OF ANY REGULAR OR  
14 SPECIAL SESSION, FILE AN ACCOUNT TOGETHER WITH  
15 SUPPORTING DOCUMENTS WHENEVER POSSIBLE IN THE  
16 OFFICE OF THE MINORITY LEADER OF SUCH EXPENSES  
17 SINCE THE FILING OF THE PRIOR ACCOUNT..... 950,000  
18 FOR ALLOCATION IN SUCH AMOUNTS AS MAY BE DESIG-  
19 NATED BY THE LEGISLATIVE MANAGEMENT COMMITTEE (R)  
20 TO THE SEVERAL STANDING COMMITTEES (OTHER THAN THE  
21 APPROPRIATIONS COMMITTEE) OF THE HOUSE FOR PAYMENT  
22 OF COMPENSATION OF COUNSEL, RESEARCH ASSISTANCE AND  
23 OTHER STAFF PERSONNEL HIRED AND ASSIGNED TO WORK  
24 ON BEHALF OF THE CHAIRMAN AND THE MAJORITY MEMBERS  
25 OF SUCH STANDING COMMITTEES OF THE HOUSE AND FOR  
26 OTHER NECESSARY EXPENSES INCURRED. UPON PRESENTA-  
27 TION OF REQUISITIONS BY THE CHIEF CLERK OF THE  
28 HOUSE FOR SUCH COMPENSATION OR EXPENSES, SUCH SHALL  
29 BE PAID ON WARRANT OF THE STATE TREASURER DIRECTLY  
30 TO AND IN FAVOR OF THE PERSONS DESIGNATED IN SUCH

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

1	REFERENCE BUREAU INCLUDING THE DOCUMENTS LAW	
2	SECTION.....	\$1,456,000
3	FOR CONTINGENT EXPENSES CONNECTED WITH THE	
4	WORK OF THE LEGISLATIVE REFERENCE BUREAU TO BE	
5	PAID ON WARRANTS OF THE STATE TREASURER IN FAVOR	
6	OF THE DIRECTOR ON THE PRESENTATION OF HIS REQUISITION	
7	FOR THE SAME. THE DIRECTOR SHALL FILE	
8	ACCOUNTING OF SAID EXPENSES TOGETHER WITH SUPPORT-	
9	ING DOCUMENTS WHENEVER POSSIBLE IN THE OFFICE OF	
10	THE LEGISLATIVE REFERENCE BUREAU.....	10,000
11	FOR THE EDITING, PRINTING AND DISTRIBUTION OF	
12	LAWS (INCLUDING THE PENNSYLVANIA CONSOLIDATED	
13	STATUTES) AND RELATED EXPENSES.....	154,000
14	ADVANCE COPIES OF STATUTES AND VOLUMES OF THE	
15	LAWS OF PENNSYLVANIA SHALL BE PRINTED UNDER CON-	
16	TRACTS ENTERED INTO BY THE LEGISLATIVE REFERENCE	
17	BUREAU (WITHOUT THE INTERVENTION OF ANY OTHER	
18	STATE AGENCY OR OFFICER AND WITHOUT REGARD TO ANY	
19	OTHER STATUTE REGULATING PRINTING CONTRACTS) AND	
20	DISTRIBUTED (WITHOUT REGARD TO ANY OTHER STATUTE	
21	REGULATING DISTRIBUTION OF LAWS) AS DETERMINED BY	
22	THE BUREAU AND MONEYS FROM SALES SHALL BE MADE TO	
23	THE BUREAU OR THE DEPARTMENT OF GENERAL SERVICES,	
24	AS THE BUREAU SHALL DETERMINE, WHICH SHALL PAY THE	
25	SAME INTO THE STATE TREASURY TO THE CREDIT OF THE	
26	GENERAL FUND. SUCH MONEYS ARE HEREBY APPROPRIATED	
27	FROM THE GENERAL FUND TO THE LEGISLATIVE REFERENCE	
28	BUREAU FOR THE EDITING, PRINTING AND DISTRIBUTION	
29	OF SUCH LAWS AND RELATED EXPENSES.	

30 FOR THE PRINTING OF PENNSYLVANIA BULLETIN AND



1	PENNSYLVANIA CODE.....	725,000
2	TO THE LEGISLATIVE BUDGET AND FINANCE COMMITTEE	
3	FOR THE SALARIES, WAGES AND ALL NECESSARY	
4	EXPENSES FOR THE WORK OF THE LEGISLATIVE BUDGET	
5	AND FINANCE COMMITTEE UPON PRESENTATION OF REQUI-	
6	SITIONS FOR THE SAME FROM THE CHAIRMAN TO BE PAID	
7	ON WARRANTS OF THE STATE TREASURER DIRECTLY TO	
8	AND IN FAVOR OF THE PERSON NAMED IN SAID	
9	REQUISITIONS.....	\$330,000
10	TO THE LEGISLATIVE DATA PROCESSING COMMITTEE	
11	FOR THE OPERATION OF THE LEGISLATIVE DATA	
12	PROCESSING CENTER UPON PRESENTATION OF REQUISI-	
13	TIONS FOR THE SAME FROM THE CHAIRMAN TO BE PAID	
14	ON WARRANTS OF THE STATE TREASURER DIRECTLY TO	
15	AND IN FAVOR OF THE PERSON NAMED IN SAID	
16	REQUISITIONS.....	\$1,000,000
17	TO THE JOINT STATE GOVERNMENT COMMISSION	
18	FOR THE SALARIES, WAGES AND ALL NECESSARY	
19	EXPENSES FOR THE WORK OF THE JOINT STATE GOVERNMENT	
20	COMMISSION TO BE PAID ON WARRANTS OF THE STATE	
21	TREASURER IN FAVOR OF THE CHAIRMAN OF SAID COMMIS-	
22	SION ON THE PRESENTATION OF HIS REQUISITION FOR THE	
23	SAME, THE CHAIRMAN SHALL FILE AN ACCOUNTING OF SAID	
24	EXPENSES TOGETHER WITH SUPPORTING DOCUMENTS WHEN-	
25	EVER POSSIBLE IN THE OFFICE OF THE JOINT STATE	
26	GOVERNMENT COMMISSION.....	\$1,151,000
27	TO THE LOCAL GOVERNMENT COMMISSION	
28	FOR THE SALARIES, WAGES AND ALL EXPENSES	
29	NECESSARY FOR THE WORK OF THE LOCAL GOVERNMENT	
30	COMMISSION.....	\$192,000

1       FOR THE COMPILATION AND DISTRIBUTION OF VARIOUS  
 2 MUNICIPAL CODES..... 5,000  
 3               TO THE JOINT LEGISLATIVE AIR AND WATER POLLUTION  
 4                               CONTROL COMMISSION  
 5       FOR THE SALARIES AND EXPENSES OF THE STATE  
 6 LEGISLATIVE AIR AND WATER POLLUTION CONTROL  
 7 COMMISSION..... \$158,000  
 8               TO THE CHIEF CLERK OF THE HOUSE OF REPRESENTATIVES  
 9                               AND THE SECRETARY OF THE SENATE JOINTLY  
 10       FOR THE PURCHASE OF PENNSYLVANIA AND NATIONAL  
 11 FLAGS TO BE SENT TO RESIDENTS OF PENNSYLVANIA.... \$40,000  
 12               TO THE LEGISLATIVE AUDIT ADVISORY COMMISSION  
 13       FOR THE SALARIES, WAGES AND ALL EXPENSES  
 14 NECESSARY FOR THE WORK OF THE COMMISSION..... \$350,000  
 15               TO THE ETHICS COMMISSION  
 16       FOR THE SALARIES, WAGES AND ALL NECESSARY  
 17 EXPENSES FOR THE WORK OF THE ETHICS COMMISSION... \$400,000  
 18       ANY OFFICER, COMMISSION, AGENCY OR COMMITTEE  
 19 OF THE LEGISLATIVE DEPARTMENT HAVING RECEIVED AN  
 20 ADVANCE APPROPRIATION HEREUNDER SHALL:  
 21       (1) AT THE END OF THE APPROPRIATION PERIOD,  
 22 RETURN TO THE STATE TREASURY ALL UNEXPENDED,  
 23 UNCOMMITTED AND UNENCUMBERED BALANCES OF SUCH  
 24 ADVANCES BEFORE ANY ADVANCE SHALL BE MADE OUT OF  
 25 ANY SUCCEEDING APPROPRIATION.  
 26       (2) DEPOSIT ALL MONEYS ADVANCED IN THE NAME OF  
 27 THE COMMONWEALTH IN A STATE DEPOSITORY AND CERTIFY  
 28 THE NAME THEREOF TO THE STATE TREASURER.  
 29       (3) NOT LATER THAN 30 DAYS AFTER THE TERMINATION  
 30 OF HIS TERM OF OFFICE, OR UNTIL HIS SUCCESSOR IS

1 ELECTED AND ALSO WITHIN 30 DAYS AFTER THE ADJOURN-  
2 MENT OF ANY REGULAR OR SPECIAL SESSION, FILE IN  
3 THE OFFICE RECEIVING SUCH ADVANCE AN ACCOUNT OF THE  
4 EXPENDITURES OF SUCH FUNDS TOGETHER WITH SUPPORTING  
5 DOCUMENTS WHENEVER POSSIBLE.

6 III. JUDICIAL DEPARTMENT  
7 FOR THE SALARIES, WAGES AND ALL NECESSARY  
8 EXPENSES FOR THE FOLLOWING PURPOSES:

9 SUPREME COURT

10 FOR THE SALARIES AND EXPENSES OF THE SUPREME  
11 COURT: INCLUDING THE SALARIES AND EXPENSES FOR THE  
12 SUPREME COURT JUDGES, FOR THE OFFICE OF PROTHONOTARY  
13 AND FOR THE LIBRARY IN THE EASTERN DISTRICT AND  
14 WESTERN DISTRICT, FOR THE OFFICE OF PROTHONOTARY  
15 IN THE MIDDLE DISTRICT, FOR CRIERS, TIPSTAVES,  
16 OFFICIAL STENOGRAPHERS, COURT OFFICERS AND THE LAW  
17 SECRETARY OF THE CHIEF JUSTICE IN EASTERN, MIDDLE  
18 AND WESTERN DISTRICTS AND WORKMEN'S COMPENSATION  
19 INSURANCE PREMIUMS FOR ALL SUPREME COURT EMPLOYEES,  
20 FOR THE OFFICE OF STATE REPORTERS; INCLUDING THE  
21 SALARIES AND COMPENSATION OF EMPLOYEES AND EXPENSES  
22 OF JUDGES; INCLUDING THE FEES FOR PROTHONOTARIES  
23 OF THE SUPREME COURT OF THE EASTERN, MIDDLE AND  
24 WESTERN DISTRICTS ON ASSIGNMENT TO JUDGES TO  
25 COUNTIES OTHER THAN THEIR OWN; INCLUDING THE  
26 SALARIES AND EXPENSES OF THE STATE BOARD OF LAW  
27 EXAMINERS INCLUDING THE JUDICIAL INQUIRY AND  
28 REVIEW BOARD; INCLUDING PRINTING AND MISCELLANEOUS  
29 EXPENSES; INCLUDING THE EXPENSES OF PROCEDURAL  
30 RULES COMMITTEES..... \$2,975,000

1	COURT ADMINISTRATOR, INCLUDING THE EXPENSES OF	
2	THE JUDICIAL COUNCIL OF PENNSYLVANIA AND THE	
3	DISTRICT JUSTICE ADMINISTRATOR CREATED BY THE ACT	
4	OF JULY 15, 1976 (P.L.1014, NO.204).....	1,611,000
5	DISTRICT JUSTICES EDUCATION.....	265,000
6	COMMISSION ON SENTENCING.....	100,000

7	SUPERIOR COURT	
8	FOR THE SALARIES AND EXPENSES OF THE SUPERIOR	
9	COURT: INCLUDING THE SALARY AND EXPENSES OF THE	
10	SUPERIOR COURT JUDGES, FOR CRIERS, TIPSTAVES,	
11	OFFICIAL STENOGRAPHERS, COURT OFFICERS AND LAW	
12	SECRETARY OF THE PRESIDENT JUDGE AND WORKMEN'S	
13	COMPENSATION INSURANCE PREMIUMS FOR ALL EMPLOYEES	
14	OF THE SUPERIOR COURT, FOR THE PROTHONOTARY'S	
15	OFFICE IN THE PHILADELPHIA DISTRICT; INCLUDING	
16	SALARIES AND COMPENSATION FOR EMPLOYEES AND	
17	EXPENSES OF JUDGES; INCLUDING THE EXPENSES OF	
18	DOCKETS, STATIONERY, SUPPLIES, BOOKS FOR THE	
19	LIBRARY AND OTHER COSTS OF THE SUPERIOR COURT AND	
20	ITS OFFICES.....	\$1,893,000
21	PANELIZATION OF JUDGES.....	1,132,000

22	COMMONWEALTH COURT	
23	FOR THE SALARIES AND EXPENSES OF JUDGES AND	
24	EMPLOYEES.....	\$2,566,000

25	COURTS OF COMMON PLEAS	
26	COURTS OF COMMON PLEAS: INCLUDING THE SALARIES	
27	AND EXPENSES OF JUDGES; INCLUDING THE EXPENSES OF	
28	TRAVELING JUDGES; INCLUDING THE MILEAGE IN DIVIDED	
29	JUDICIAL DISTRICTS; INCLUDING THE SALARIES AND	
30	<del>MILEAGE OF ASSOCIATE JUDGES.....</del>	<del>\$16,800,000</del>



1 615 AND 616 OF THE ACT OF APRIL 9, 1929, KNOWN AS "THE  
2 ADMINISTRATIVE CODE OF 1929."

3 SECTION 5. THE TERM "EMPLOYEES" AS USED IN THIS ACT SHALL  
4 INCLUDE ALL DIRECTORS, SUPERINTENDENTS, BUREAU OR DIVISION  
5 CHIEFS, ASSISTANT DIRECTORS, ASSISTANT SUPERINTENDENTS,  
6 ASSISTANT CHIEFS, EXPERTS, SCIENTISTS, ENGINEERS, SURVEYORS,  
7 DRAFTSMEN, ACCOUNTANTS, SECRETARIES, AUDITORS, INSPECTORS,  
8 EXAMINERS, STATISTICIANS, MARSHALS, CLERKS, STENOGRAPHERS,  
9 BOOKKEEPERS, MESSENGERS AND OTHER ASSISTANTS IN ANY DEPARTMENT,  
10 BOARD OR COMMISSION.

11 SECTION 6. THE TERMS "EXPENSES" AND "MAINTENANCE" SHALL  
12 INCLUDE ALL PRINTING, BINDING AND STATIONERY, FOOD AND FORAGE,  
13 MATERIALS AND SUPPLIES, TRAVELING EXPENSES, TRAINING, MOTOR  
14 VEHICLE SUPPLIES AND REPAIRS, FREIGHT, EXPRESS AND CARTAGE,  
15 POSTAGE, TELEPHONES AND TELEGRAPH RENTALS AND TOLL CHARGES,  
16 NEWSPAPER ADVERTISING AND NOTICES, FUEL, LIGHT, HEAT, POWER AND  
17 WATER, MINOR CONSTRUCTION AND RENOVATION, REPAIRS OR  
18 RECONSTRUCTION OF EQUIPMENT, BUILDINGS AND FACILITIES, RENT OF  
19 REAL ESTATE AND EQUIPMENT, PREMIUMS ON WORKMEN'S COMPENSATION,  
20 INSURANCE PREMIUMS ON POLICIES OF LIABILITY INSURANCE, PREMIUMS  
21 ON MEDICAL PAYMENT INSURANCE AND SURETY BONDS FOR VOLUNTEER  
22 WORKERS, PREMIUMS ON EMPLOYEE GROUP LIFE INSURANCE, AND EMPLOYEE  
23 AND RETIRED EMPLOYEE GROUP HOSPITAL AND MEDICAL INSURANCE,  
24 PAYMENT OF COMMONWEALTH SHARE OF SOCIAL SECURITY TAXES AND  
25 UNEMPLOYMENT COMPENSATION COSTS FOR STATE EMPLOYEES, THE  
26 PURCHASE OF REPLACEMENT OR ADDITIONAL EQUIPMENT AND MACHINERY  
27 AND ALL OTHER INCIDENTAL COSTS AND EXPENSES, INCLUDING PAYMENT  
28 TO THE DEPARTMENT OF GENERAL SERVICES OF MILEAGE AND OTHER  
29 CHARGES FOR THE USE OF AUTOMOBILES AND RENTAL PAYMENTS FOR  
30 PERMANENTLY ASSIGNED AUTOMOBILES AND OF EXPENSES OR COSTS OF

1 SERVICES INCURRED THROUGH THE PURCHASING FUND. THE TERM  
2 "EXPENSES" ALSO SHALL INCLUDE THE MEDICAL COSTS FOR THE  
3 TREATMENT OF INMATES OF STATE INSTITUTIONS WHEN THE INMATE MUST  
4 BE TRANSFERRED TO AN OUTSIDE HOSPITAL: PROVIDED, THAT IN NO CASE  
5 SHALL THE STATE INSTITUTION PAY MORE FOR PATIENT CARE THAN THAT  
6 PROVIDED UNDER THE STATE MEDICAL ASSISTANCE PROGRAM.

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

11 SECTION 8. (A) IN ADDITION TO THE AMOUNTS APPROPRIATED BY  
12 THIS ACT, MONEYS RECEIVED IN PAYMENT FOR FOOD AND HOUSEHOLD  
13 SUPPLIES FURNISHED TO EMPLOYEES AND OTHER PERSONS, EXCEPT  
14 INMATES, BY AN INSTITUTION, AND MONEYS RECEIVED FROM THE  
15 PROCEEDS FROM THE SALE OF ANY PRODUCTS OF THE SOIL, MEATS,  
16 LIVESTOCK, TIMBER, OR OTHER MATERIALS SOLD BY THE DEPARTMENT  
17 SHALL BE PAID INTO THE GENERAL FUND AND ARE HEREBY APPROPRIATED  
18 OUT OF THE GENERAL FUND TO THE SEVERAL RESPECTIVE INSTITUTIONS  
19 FOR THE OPERATION AND MAINTENANCE OF SAID INSTITUTIONS.

20 (B) IN ADDITION TO THE AMOUNTS APPROPRIATED BY THIS ACT, ALL  
21 MONEYS RECEIVED FROM ANY OTHER SOURCE, EXCEPT THE FEDERAL  
22 GOVERNMENT, AS CONTRIBUTIONS FOR THE PROGRAMS PROVIDED HEREIN,  
23 OR AS PAYMENT FOR SERVICES OR MATERIALS FURNISHED BY ONE  
24 INSTITUTION TO ANOTHER, EXCEPT THOSE COLLECTIONS DESIGNATED AS  
25 REVENUES, SHALL BE PAID INTO THE GENERAL FUND AND ARE HEREBY  
26 APPROPRIATED OUT OF THE GENERAL FUND FOR THE PURPOSES OF THE  
27 RESPECTIVE APPROPRIATIONS.

28 (C) IN ADDITION TO ANY FUNDS SPECIFICALLY APPROPRIATED BY  
29 THIS ACT, ALL MONEYS RECEIVED BY A DEPARTMENT OR AGENCY OF THE  
30 COMMONWEALTH FROM ANY OTHER SOURCES, EXCEPT THE FEDERAL

1 GOVERNMENT, AS CONTRIBUTIONS OR SUPPLEMENTS TO THE DEPARTMENT OR  
2 AGENCY FOR A PROGRAM OR ADMINISTRATION OF AN ACT INCLUDED IN  
3 THIS ACT SHALL BE PAID INTO THE GENERAL FUND AND CREDITED TO THE  
4 APPROPRIATION FOR THAT PROGRAM OR ADMINISTRATION OF THE ACT.

5 SECTION 9. (A) EXCEPT AS PROVIDED IN SUBSECTION (B), THAT  
6 PART OF ALL APPROPRIATIONS IN THIS ACT UNEXPENDED, UNCOMMITTED  
7 AND UNENCUMBERED AS OF JUNE 30, 1980 SHALL AUTOMATICALLY LAPSE  
8 AS OF THAT DATE.

9 (B) THE APPROPRIATION TO THE DEPARTMENT OF COMMUNITY AFFAIRS  
10 FOR GRANTS PURSUANT TO THE ACT OF MAY 20, 1949 (P.L.1633,  
11 NO.493), KNOWN AS THE "HOUSING AND REDEVELOPMENT ASSISTANCE  
12 LAW," AND TO THE LEGISLATIVE DEPARTMENT SHALL BE A CONTINUING  
13 APPROPRIATION.

14 SECTION 10. THIS ACT SHALL TAKE EFFECT JULY 1, 1979.