

THE GENERAL ASSEMBLY OF PENNSYLVANIA

SENATE BILL

No. 905

Session of
1983

INTRODUCED BY TILGHMAN, LOEPER, LYNCH, BELL, ROMANELLI, STREET,
PECORA, FISHER, HOWARD, FUMO AND STAUFFER, JUNE 28, 1983

SENATOR TILGHMAN, APPROPRIATIONS, AS AMENDED, JULY 1, 1983

A SUPPLEMENT

1 To the act of (P.L. , No.), entitled "An act providing for
2 the capital budget for the fiscal year 1983-1984," itemizing
3 transportation assistance projects to be acquired or
4 constructed by the Pennsylvania Department of Transportation,
5 together with their estimated financial cost; authorizing the
6 incurring of debt without the approval of the electors for
7 the purpose of financing the projects to be constructed or
8 acquired by the Department of Transportation; stating the
9 estimated useful life of the projects; and making an
10 appropriation.

11 The General Assembly of the Commonwealth of Pennsylvania
12 hereby enacts as follows:

13 Section 1. Total authorization.

14 The total authorization for the additional capital projects
15 in the category of Transportation Assistance Projects itemized
16 in section 2 with respect to which an interest is to be acquired
17 in or constructed by the Department of Transportation, its
18 successors or assigns, and to be financed by the incurring of
19 debt, shall be ~~\$59,752,000~~ \$59,977,000. <—

20 Section 2. Itemization of Transportation Assistance Projects.

21 Additional capital projects in the category of Transportation

1 Assistance Projects with respect to which an interest is to be
 2 acquired in or constructed by the Pennsylvania Department of
 3 Transportation, its successors or assigns, and to be financed by
 4 the incurring of debt, are hereby itemized, together with their
 5 estimated financial costs as follows:

6	Project	Base	Total
7		Project	Project
8		Allocation	Allocation
9	(1) Altoona Metro		
10	Transit		
11	(i) Purchase of		
12	Security Vehicles		
13	and Equipment	\$43,000	\$43,000
14	(2) Cambria County		
15	Transit Authority		
16	(i) Purchase of Buses		
17	and Equipment and		
18	Construction of an		
19	Office and Storage		
20	Building	\$69,000	\$69,000
21	(ii) Purchase of		
22	Tools and Equipment	48,000	48,000
23	(3) Carbon County		
24	Transit System		
25	(i) Purchase of		
26	Buses	\$18,000	\$18,000
27	(4) Centre Area		
28	Transportation		
29	Authority		
30	(i) Purchase of		

1	Service Vehicles		
2	and Bus Related		
3	Equipment	\$23,000	\$23,000
4	(II) CONSTRUCTION OF		
5	BUS MAINTENANCE		
6	FACILITY	225,000	225,000
7	(5) City of Phila-		
8	delphia		
9	(i) Exclusive Tran-		
10	sit Lanes and		
11	Signal Preemption	\$47,000	\$47,000
12	(ii) Purchase and		
13	Installation of		
14	Electric Sign		
15	Displays	125,000	125,000
16	(iii) Engineering -		
17	Civic Center Sta-		
18	tion	42,000	42,000
19	(iv) Eastwick Sta-		
20	tion Project	752,000	752,000
21	This project is intended to replace the previously authorized		
22	projects; Eastwick High-Speed Surface Line in Act 1970-263;		
23	Eastwick High-Speed - Subway-Surface Line Relocation in Act		
24	1974-346; and additional funds for PT- , Eastwick High-		
25	Speed Line Relocation in Act 1976-138.		
26	(v) Columbia		
27	Station - Phase II		
28	Construction	347,000	347,000
29	(vi) 30th Street		
30	Station	1,014,000	1,014,000

1	(vii) Eastwick		
2	Rail Station -		
3	Final Engineering	136,000	136,000
4	(viii) Civic Center		
5	Rail Station -		
6	Final Engineering	68,000	68,000
7	(ix) Market Street		
8	East Improvements	1,567,000	1,567,000
9	(6) City of Washington		
10	(i) Purchase of		
11	Buses and Related		
12	Equipment	\$106,000	\$106,000
13	(7) City of Williams-		
14	port		
15	(i) Transfer Center		
16	and Purchase of		
17	Bus Shelters	\$64,000	\$64,000
18	(8) Erie Metropolitan		
19	Transit Authority		
20	(i) Garage Renova-		
21	tions and Purchase		
22	of Service Vehicle		
23	and Bus Related		
24	Equipment	\$40,000	\$40,000
25	(9) Indiana County		
26	Transit Authority		
27	(i) Purchase of		
28	Buses and Engi-		
29	neering for a		
30	Garage Facility	\$116,000	\$116,000

1	(10) Lackawanna		
2	County Transit		
3	Authority		
4	(i) Purchase of		
5	Vehicles and		
6	Equipment	\$17,000	\$17,000
7	(11) Luzerne		
8	County Trans-		
9	portation Authority		
10	(i) Purchase of		
11	Computer and Bus		
12	Related Equipment	\$32,000	\$32,000
13	(12) Monroe County		
14	Transportation		
15	Authority		
16	(i) Renovation and		
17	Expansion of Main-		
18	tenance Facility		
19	and Purchase of		
20	Bus Related		
21	Equipment	\$84,000	\$84,000
22	(13) Port Authority		
23	of Allegheny County		
24	(i) Additional Funds		
25	for Light Rail		
26	Transit - Stage		
27	IA (PT-19),		
28	Engineering, De-		
29	sign and Construc-		
30	tion	\$22,127,000	\$22,127,000

1	(ii) Additional Funds		
2	for East Busway	1,001,000	1,001,000
3	(iii) Purchase of		
4	Buses and		
5	Equipment	2,709,000	2,709,000
6	(iv) Rail		
7	Rehabilitation	632,000	632,000
8	(14) Schuylkill County		
9	(i) Purchase and		
10	Rehabilitation of		
11	Facility; Purchase		
12	of Buses and		
13	Equipment	\$412,000	\$412,000
14	(15) Southeastern		
15	Pennsylvania Trans-		
16	portation Authority		
17	(i) Engineering -		
18	Olney Terminal	\$42,000	\$42,000
19	(ii) Purchase of		
20	Vehicles - Utility		
21	Fleet Renewal		
22	Phase III	334,000	334,000
23	(iii) Elevated		
24	Structural Re-		
25	habilitation I -		
26	Subway	167,000	167,000
27	(iv) Tract and Over-		
28	head Wire Improve-		
29	ment - Phase III	1,858,000	1,858,000
30	(v) Substation and		

1	Electrical Modern-		
2	ization - Phase II	707,000	707,000
3	(vi) Commuter Oper-		
4	ating Facilities		
5	Modernization	1,885,000	1,885,000
6	(vii) Commuter Rail		
7	Car Moderniza-		
8	tion - Phase II	1,157,000	1,157,000
9	(viii) Purchase of		
10	Articulated Buses	3,024,000	3,024,000
11	(ix) Subway/Surface		
12	and Market Street		
13	Transit Stations -		
14	Phase (II)		
15	Construction	1,000,000	1,000,000
16	(x) Systemwide		
17	Graphics	125,000	125,000
18	(xi) Railroad		
19	Facilities		
20	Improvements	2,950,000	2,950,000
21	(xii) Commuter		
22	Rail Facilities		
23	Coordination	3,450,000	3,450,000
24	(xiii) Frankford		
25	Elevated - Rehabilita-		
26	tion/Reconstruction	2,500,000	2,500,000
27	(xiv) Utility		
28	Fleet Renewal IV	334,000	334,000
29	(xv) Olney Terminal		
30	Engineering and		

1	Construction	417,000	417,000
2	(xvi) Commuter Car		
3	Rehabilitation -		
4	Phase II-C	217,000	217,000
5	(xvii) Commuter		
6	Transit Division		
7	Building and		
8	Electrical Moderniz-		
9	ation - Phase III	584,000	584,000
10	(xviii) Broad Street		
11	Subway Stations -		
12	Engineering	167,000	167,000
13	(xix) Commuter		
14	Stations and Parking -		
15	Engineering	167,000	167,000
16	(xx) Suburban Transit		
17	Division Buildings		
18	and Bridges -		
19	Phase I	275,000	275,000
20	(xxi) Express Track -		
21	Erie to Olney		
22	Stations	684,000	684,000
23	(xxii) Fare Collection		
24	Improvements	634,000	634,000
25	(xxiii) Maintenance		
26	Facilities		
27	Improvements	492,000	492,000
28	(xxiv) Bus Mainte-		
29	nance Facilities	245,000	245,000
30	(xxv) Transit		

1	Track Program	1,767,000	1,767,000
2	(xxvi) Subway/		
3	Elevated Structural		
4	Rehabilitation	167,000	167,000
5	(16) Shenango Valley		
6	Transit		
7	(i) Purchase of		
8	Service Vehicle		
9	and Equipment	\$17,000	\$17,000
10	(17) York Area		
11	Transportation		
12	Authority		
13	(i) Construction		
14	of a New Mainte-		
15	nance Facility	\$177,000	\$177,000
16	(18) Adams County		
17	(i) Acquisition of		
18	Gettysburg Branch		
19	Rail Line - USRA		
20	No. 912	\$715,000	\$715,000
21	(19) Chester County		
22	(i) Acquisition of		
23	Wilmington and		
24	Northern Branch		
25	Rail Line - USRA		
26	No. 907	\$414,000	\$414,000
27	(20) Lehigh County		
28	(i) Tunnel Repair,		
29	Perkiomen Branch -		
30	USRA No. 906	\$193,000	\$193,000

1 (21) Northumberland,
 2 Montour and Columbia
 3 Counties
 4 (i) Rail Replace-
 5 ment, Delaware
 6 and Hudson Main
 7 Line \$1,158,000 \$1,158,000

8 (22) Schuylkill
 9 County
 10 (i) Bridge Reha-
 11 bilitation,
 12 Auburn Branch -
 13 USRA No. 196 \$90,000 \$90,000

14 Section 3. Debt authorization.

15 The Governor, Auditor General and State Treasurer are hereby
 16 authorized and directed to borrow, from time to time, in
 17 addition to any authorization heretofore or hereafter enacted,
 18 on the credit of the Commonwealth, subject to the limitations
 19 provided in the current capital budget, money not exceeding in
 20 the aggregate the sum of ~~\$59,000,000~~ \$59,225,000 as may be found <—
 21 necessary to carry out the acquisition and construction of the
 22 transportation assistance projects specifically itemized in a
 23 capital budget.

24 Section 4. Source of additional funds.

25 The sum of \$752,000 in funding required by this act for the
 26 transportation assistance project for the Eastwick Station
 27 project, City of Philadelphia, included in section 2, shall be
 28 provided from funds for the following previously authorized
 29 projects:

30 (1) Eastwick High-Speed Surface Line as authorized in

Act 1970-263.

(2) Eastwick High-Speed - Subway-Surface Line Relocation
as authorized in Act 1974-346.

(3) Additional funds for PT- , Eastwick High-Speed
Line Relocation as authorized in Act 1976-138.

Section 5. Issue of bonds.

The indebtedness herein authorized shall be incurred from
time to time and shall be evidenced by one or more series of
general obligation bonds of the Commonwealth in such aggregate
principal amount for each series as the Governor, Auditor
General and State Treasurer shall determine, but the latest
stated maturity date shall not exceed the estimated useful life
of the projects being financed as stated in section 6.

Section 6. Estimated useful life of projects.

The General Assembly states that the estimated useful life of
the transportation assistance projects heretofore itemized is as
follows:

(1) Rolling stock, 15 years.

(2) Passenger buses, 12 years.

(3) Furniture and equipment, 10 years.

(4) All other projects, 30 years.

The maximum term of the debt authorized to be incurred hereunder
is 30 years.

Section 7. Appropriation.

The net proceeds of the sale of the obligations herein
authorized are hereby appropriated from the Capital Facilities
Fund to the Department of Transportation in the maximum amount
of ~~\$59,000,000~~ \$59,225,000 to be used by it exclusively to
defray the financial costs of the transportation assistance
projects specifically itemized in a capital budget. After

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1 reserving or paying the expenses of the sale of the obligation,
2 the State Treasurer shall pay to the Department of
3 Transportation the moneys as required and certified by it to be
4 legally due and payable.

5 Section 8. Federal funds.

6 In addition to those funds appropriated in section 7, all
7 moneys received from the Federal Government for the projects
8 specifically itemized herein are also hereby appropriated for
9 those projects.

10 Section 9. Allocation of funds.

11 Whenever as determined by the Department of Transportation
12 that the full estimated financial costs of the transportation
13 assistance projects itemized in section 2 are not necessary for
14 the proper design, acquisition or construction of such projects,
15 the excess funds no longer required may be allocated to increase
16 the estimated costs of any one or more of the transportation
17 assistance projects specifically itemized in a capital budget.

18 Section 10. Effective date.

19 This act shall take effect immediately.