

ment; their allocation and elimination; the cost of local government and means of reducing it; and the consolidation of local government; and making an appropriation," for the two fiscal years beginning the first day of June, one thousand nine hundred thirty-seven, to continue the work of said commission, and for the payment of the expenses of the members of said commission, for the compensation and expenses of the secretary and other appointees of the commission, for printing, for postage, supplies, telephone, telegraph, and miscellaneous expenses, and generally for the purpose of carrying into effect the provisions of said act.

APPROVED—The 2d day of July, A. D. 1937.

GEORGE H. EARLE

No. 102-A.

AN ACT

Making an appropriation for the expenses of the joint legislative commission created by Senate Concurrent Resolution Serial Number one hundred six, approved March sixteenth, one thousand nine hundred and thirty-seven.

Section 1. Be it enacted, &c., That the sum of fifteen thousand dollars (\$15,000), or so much thereof as may be necessary, is hereby specifically appropriated to the joint legislative commission created by Senate Concurrent Resolution Serial Number one hundred and six, approved March sixteenth, one thousand nine hundred and thirty-seven and authorized thereby to make an investigation of the tax burdens placed upon industries in Pennsylvania and other industrial and mining states; for the payment of the expenses of such investigation by the commission, including the cost of subpoenaing witnesses, witness fees, stenographic service, the wages or other compensation of necessary clerical assistants, and any other expenses of every kind and description which may be authorized by a majority of the commission in connection with the conduct of its work.

Section 2. This act shall become effective immediately upon its final enactment.

APPROVED—The 2d day of July, A. D. 1937, in the amount of five thousand dollars (\$5,000). I consider this amount to be sufficient.

GEORGE H. EARLE

No. 103-A.

AN ACT

To provide for the ordinary expenses of the Executive, Legislative, and Judicial Departments of the Commonwealth, interest on the public debt, and the support of the public schools for two years beginning June first, one thousand nine hundred and thirty-seven; and for the payment of bills incurred and remaining unpaid at the close of the fiscal year ending May thirty-first, one thousand nine hundred and thirty-seven.

Section 1. Be it enacted, &c., That this act shall be known, and may be cited, as The General Appropriation Act of one thousand nine hundred thirty-seven.

Section 2. The following sums, or as much thereof as may be necessary, are hereby specifically appropriated from the General Fund to the several hereinafter named agencies of the Executive, Legislative, and Judicial Departments of the Commonwealth, for the purposes hereinafter set forth, for the two years beginning June first, one thousand nine hundred and thirty-seven, and for the payment of the bills incurred by said agencies and remaining unpaid at the close of the fiscal year ending May thirty-first, one thousand nine hundred and thirty-seven.

I. EXECUTIVE DEPARTMENT

TO THE GOVERNOR

For the payment of the salary of the Governor, the sum of thirty-six thousand dollars (\$36,000).

For the payment of salaries, wages, or other compensation of the Secretary to the Governor, the Budget Secretary, and other employes, and for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the Governor, his Secretary, the Budget Secretary, and the Executive Board; for the expenses incurred in the conduct of the Executive Mansion and the entertainment of official guests, and for the expense incident to the participation of the Governor in the Governors' Conference, the sum of three hundred twenty-five thousand five hundred dollars (\$325,500).

TO THE LIEUTENANT GOVERNOR

For the payment of the salary of the Lieutenant Governor, the sum of sixteen thousand dollars (\$16,000).

For all necessary expenses, including postage, telegrams, telephone toll charges, and traveling, clerical, stenographic, and discretionary expenses; and for the care and maintenance of an automobile, and mileage charges to the Department of Property and Supplies for the use of automobiles for the Lieutenant Governor, the sum of ten thousand (\$10,000).

TO THE DEPARTMENT OF THE AUDITOR GENERAL

For the payment of the salary of the Auditor General, the sum of twenty-four thousand dollars (\$24,000).

For the payment of salaries, wages, and other compensation of a deputy Auditor General and other employes; for the payment of general expenses; for the payment of rentals of patented leased office devices; for the purchase of automobiles, furniture, furnishings, and equipment, and for the purchase of supplies, printing, binding, patent indices, records, law books, and other books, necessary for the proper conduct of the work of the department, the sum of one million four hundred eighty thousand dollars (\$1,480,000).

For the payment to the State's Fiscal Agent for the custody and safekeeping of the books and records pertaining to loans of the Commonwealth, as provided by law, the sum of one thousand dollars (\$1,000).

For the payment of the cost of painting a portrait of Auditor General Frank E. Baldwin, to be placed in the office of the Auditor General in the Capitol Building, the sum of seven hundred fifty dollars (\$750).

For the payment of fees to county officers for furnishing information to the officers of the Commonwealth, as provided by law, the sum of four thousand dollars (\$4,000).

TO THE TREASURY DEPARTMENT

For the payment of the salary of the State Treasurer, the sum of twenty-four thousand dollars (\$24,000).

For the payment of salaries, wages, or other compensation of a deputy State Treasurer and other employes; for the payment of general expenses; for the purchase of insurance covering the loss of any or all cash and securities of which the Treasury Department or State Treasurer is custodian, and covering forgeries of all kinds on checks, drafts, warrants, and requisitions; for the payment of rentals of patented leased office devices; and for the purchase of automobiles, furniture, furnishings, and equipment; for the purchase of supplies, printing, binding, patent indices, records, law books, and other books, necessary for the proper conduct of the work of the department, the sum of seven hundred thousand dollars (\$700,000).

For the payment of the cost of painting a portrait of State Treasurer Charles A. Waters, to be placed in the office of the State Treasurer in the Capitol Building, the sum of seven hundred fifty dollars (\$750).

For the payment of salaries or other compensation of a secretary and other employes, and for the payment of general expenses necessary for the proper conduct of the work of the Board of Finance and Revenue, the sum of sixty-five thousand dollars (\$65,000).

For the payment of salaries, wages, or other compensation of a secretary and other employes, and for the payment of general expenses necessary for the proper conduct of the work of the State Employees' Retirement Board, the sum of seventy-two thousand dollars (\$72,000).

For the payment into the State Employees' Retirement Fund, to the credit of the State Annuity Reserve Account Number Two, the sum of three hundred ninety-seven thousand nine hundred dollars (\$397,900).

For the payment into the State Employees' Retirement Fund, to the credit of the Contingent Reserve Account, the sum of two hundred ninety-eight thousand nine hundred fifty dollars (\$298,950).

For payment into the State Employees' Retirement Fund, to cover the additional liability for reserves required by reason of the creation of the Pennsylvania Motor Police Retirement System, the sum of fifty thousand dollars (\$50,000).

For the payment of the difference between the interest earned by the moneys in the Agricultural College Land Scrip Fund and in the State College Experimental Farm Fund, and the interest guaranteed by the Commonwealth of Pennsylvania to State College, the sum of twelve thousand six hundred dollars (\$12,600).

For the payment of legal fees, publication of advertisements, cost of engraving, and any other expenses incurred in the issuing of tax anticipation notes, the sum of twenty-five thousand dollars (\$25,000).

For the payment of the expenses of publishing monthly statements of the General Fund, Sinking Fund, and other funds of the Commonwealth, as required by law, the sum of sixty thousand dollars (\$60,000).

For refunding the balance due or to become due retired county officers, on account of overpayment of any taxes, licenses, fees, or other moneys collected for, and paid to, the Commonwealth, the sum of one thousand dollars (\$1,000).

For refunding to purchasers of stock transfer tax stamps, any sums that may be due them upon the surrender and return of such stamps as may be spoiled, canceled, mutilated or defaced unintentionally, by accident or error, the sum of two thousand five hundred dollars (\$2,500).

For refunding transfer inheritance taxes on estates of resident decedents paid in error or overpaid, the sum of one hundred thousand dollars (\$100,000).

For refunding transfer inheritance taxes on estates of nonresident decedents paid in error or overpaid, the sum of five hundred dollars (\$500).

For refunding moneys paid by any person to any professional examining board or advisory committee, or to the Department of Public Instruction on behalf of any such board or advisory committee, the sum of one thousand five hundred dollars (\$1,500).

For refunding fees paid for notary public commissions, when such commissions have not been issued, or, if issued, have not been received and have been canceled, the sum of one thousand dollars (\$1,000).

For refunding moneys subject to escheat which were paid into the State Treasury, either voluntarily or by order of the court, to any persons making proof of their ownership or right of possession thereto, in the manner provided by law, the sum of twenty-five thousand dollars (\$25,000).

For the purpose of refunding moneys, other than taxes, paid into the State Treasury to the credit of the General Fund, which refunds are not specifically authorized by any other appropriation, the sum of two thousand five hundred dollars (\$2,500).

For the payment of approved claims for refunds, made to the Board of Finance and Revenue, for moneys collected or received by the Department of Revenue for the maintenance, support, care, treatment, housing fees, or other fees or costs of any inmate, pupil, patient, or student in any State-owned institution; and for the payment of approved claims for refunds, made to the Board of Finance and Revenue, for moneys collected or received by the Department of Revenue to reimburse the Commonwealth for the share which it was supposed to have paid towards the support, care, and treatment of any pupil or patient in any mental hospital or institution for the feeble-minded in part supported by the Commonwealth, the sum of twenty thousand dollars (\$20,000).

For the purpose of refunding fees paid to the Pennsylvania Securities Commission in connection with renewal applications for registration under The Securities Act, which have been canceled before January first of the year for which the fees were paid, the sum of five hundred dollars (\$500).

APPROPRIATION ACTS,

For the payment of approved claims for refunds of liquor taxes, including moneys paid for spirituous and vinous liquor tax stamps, the sum of five thousand dollars (\$5,000).

For the payment of approved claims for refund of cigarette tax permit fees and cigarette tax stamps, the sum of one thousand dollars (\$1,000).

For payment of approved claims for refund of documentary tax stamps, the sum of twenty thousand dollars (\$20,000).

For the payment of approved claims for refund of amusement tax which the Department of Revenue is not authorized to refund or to credit in subsequent tax periods, the sum of one thousand dollars (\$1,000).

For refunding liquid fuels tax erroneously paid or overpaid into the General Fund, the sum of twenty-six thousand dollars (\$26,000).

For the payment into the Sinking Fund to meet the interest and sinking fund requirements of the general expense bonds issued under authority of the act, approved the first day of May, one thousand nine hundred and thirty-three (Pamphlet Laws, two hundred eleven), the sum of six million one hundred twenty-five thousand dollars (\$6,125,000), according to the following schedule:

Date of Payment	Requirements		
	Principal	Interest	Total
December 1, 1937	\$2,500,000.00	\$328,125.00	\$2,828,125.00
June 1, 1938		281,250.00	281,250.00
December 1, 1938	2,500,000.00	281,250.00	2,781,250.00
June 1, 1939		234,375.00	234,375.00
Total	\$5,000,000.00	\$1,125,000.00	\$6,125,000.00

For the payment into the Sinking Fund to meet the interest and sinking fund requirements of the Veterans' Compensation Bonds issued under authority of the act, approved the fifth day of January, one thousand nine hundred and thirty-four (One thousand nine hundred and thirty-three and one thousand nine hundred and thirty-four, Pamphlet Laws, page two hundred nineteen), the sum of seven million four hundred fifty thousand one hundred ninety-two dollars and fifty cents (\$7,450,192.50), according to the following schedule:

Date of Payment	Requirements		
	Principal	Interest	Total
September 1, 1937		\$487,500.00	\$487,500.00
November 1, 1937		300,000.00	300,000.00
March 1, 1938	\$1,237,253.21	487,500.00	1,724,753.21
May 1, 1938	912,843.04	300,000.00	1,212,843.04
September 1, 1938		487,500.00	487,500.00
November 1, 1938		300,000.00	300,000.00
March 1, 1939	1,237,253.21	487,500.00	1,724,753.21
May 1, 1939	912,843.04	300,000.00	1,212,843.04
Total	\$4,300,192.50	\$3,150,000.00	\$7,450,192.50

For the payment of the compensation of the Commonwealth's Loan and Transfer Agent for services rendered in connection with the registration, transfer, and payment of interest on general expense bonds and Veterans' Compensation Bonds, and for other services required to be performed by the said Loan and Transfer Agent, the sum of twenty-two thousand five hundred dollars (\$22,500).

TO THE DEPARTMENT OF AGRICULTURE

For the payment of the salary of the Secretary of Agriculture, the sum of twenty thousand dollars (\$20,000).

For the payment of salaries, wages, or other compensation of a deputy secretary and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department, including the purchase of insecticides for gypsy moth work; for testing of animals to prevent spreading of dangerous, contagious and infectious diseases; and for the payment of any loss or damage by dogs to live stock, domestic game, birds and poultry, as provided by law, the sum of two million sixty-two thousand five hundred dollars (\$2,062,500).

For the payment of the salaries, wages, or other compensation of employes, and for the payment of all other expenses necessary for the proper conduct of the Pennsylvania Official Egg-Laying Contest as provided by the act of May twentieth, nineteen hundred thirty-one (Pamphlet Laws, one hundred thirty-six), the sum of twenty-one thousand dollars (\$21,000).

For the payment of salaries, wages, or other compensation of employes; for the payment of general expenses necessary for the proper conduct of the work of the State Farm Products Show Commission; for the payment of premium awards for exhibits at the State Farm Products Show; and for the maintenance of the State Farm Building and the grounds surrounding it, the sum of seventy-five thousand dollars (\$75,000).

For the purpose of reimbursing incorporated agricultural associations for premiums paid for exhibits of live stock, live stock products, horticultural products, handiwork, cereals, bees and bee products, as provided by law: Provided, That such associations file such reports as may be required by the Secretary of Agriculture, the sum of one hundred twenty-five thousand dollars (\$125,000).

For the payment of indemnities for, payment of expenses of testing, animals appraised and destroyed to prevent the spread of dangerous, contagious and infectious diseases, as provided by law, the sum of one million two hundred thousand dollars (\$1,200,000).

TO THE DEPARTMENT OF BANKING

For the payment of salaries, wages, or other compensation of the members and employes, and for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the Pennsylvania Securities Commission, the sum of one hundred forty-five thousand three hundred dollars (\$145,300).

For the payment of liquidating and dissolution expenses of building and loan associations taken in charge by the Secretary of Banking,

when the cash assets are insufficient to pay such expenses, the sum of twenty-five thousand dollars (\$25,000); and in addition there is hereby appropriated, for the same purposes, the full amount of all sums received from such liquidated assets by way of reimbursement for expenditures previously made from this appropriation, which sums so received shall be paid into the General Fund and credited to the appropriation made by this paragraph.

TO THE DEPARTMENT OF FORESTS AND WATERS

For the payment of the salary of the Secretary of Forests and Waters, the sum of * twenty thousand dollars (\$20,000).

For the payment of the salaries, wages, or other compensation of a deputy secretary and other employes; for the payment of general expenses, supplies, printing and equipment necessary for the proper conduct of the work of the department with respect to forests, parks, and waters, and the Pymatuning Dam project, the Water and Power Resources Board, the Geographic Board, the State Forest Commission, State Parks Commission, and Regional State Park Boards and Flood Prevention, and maintenance of dikes along Darby Creek and the Delaware River in Tinicum Township, Delaware County; for maintenance of Emergency Conservation Work Projects; for the purchase of telephone equipment and the cost of telephone rentals at towers, district offices, ranger stations, and other necessary locations; for the erection and repairs of buildings, the sum of one million three hundred thirty-five thousand dollars (\$1,335,000).

For the payment of expenses incurred for the extinction and control of forest fires, the sum of one hundred fifty thousand dollars (\$150,000).

For the payment of salaries, wages, or other compensation of employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the Washington Crossing Park Commission; for the repair and construction of roads, dams, parking spaces, and buildings; for the purchase of materials, supplies, flags, markers, and equipment; and for printing, photographing,** distributing or otherwise making available maps, documents, records, historical information, and reports issued by or in the possession of the commission for public use, as may be authorized and approved by the Secretary of Forests and Waters, the sum of thirty-one thousand dollars (\$31,000).

For the payment of salaries, wages, or other compensation of employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the Valley Forge Park Commission; for the repair and construction of roads, dams, parking spaces, and buildings; for the purchase of materials, supplies, flags, markers, and equipment; and for printing, photographing, distributing or otherwise making available maps, documents, records, historical information, and reports issued by or in possession of the commission, for public use as may be authorized and approved by the Secretary of Forests and Waters, the sum of seventy-one thousand seven hundred fifty dollars (\$71,750).

* "the" deleted.

** "photographic" in the original.

For the acquisition of land for Valley Forge Park by purchase or condemnation; for survey of boundary lines and title examination, the sum of fifty thousand dollars (\$50,000).

For the payment of salaries, wages, or other compensation of employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the Pennsylvania State Park and Harbor Commission, of Erie; for the repair and construction of roads, dams, parking spaces, camp sites, and buildings; for the repair and construction of jetties and other necessary work to protect Presque Isle Peninsula from erosion; for the purchase of materials, supplies, flags, markers, and equipment; and for printing, photographing, distributing or otherwise making available maps, documents, records, historical information, and reports issued by or in the possession of the commission, for public use as may be authorized and approved by the Secretary of Forests and Waters, the sum of seventy-three thousand two hundred dollars (\$73,200).

For the supervision, maintenance, improvement, regulation, and preservation of State Parks, the sum of seventy-five thousand dollars (\$75,000).

For the payment of maintenance and improvement of Fort Washington Park, the sum of two thousand dollars (\$2,000).

For the payment of annual fixed charges, as provided by law, for county, school, township, and road purposes, on lands owned or classified by either the Commonwealth of Pennsylvania or the Federal Government and held or administered as forest reserves, auxiliary forest reserves, or for the purpose of preserving and perpetuating a portion of the original forests of Pennsylvania and preserving and maintaining the same as public places and parks, the sum of two hundred eighteen thousand five hundred dollars (\$218,500).

For the payment of annual fixed charges on lands acquired for the purpose of conservation of water or the prevention of flood conditions, as provided by law, the sum of fourteen thousand dollars (\$14,000).

TO THE DEPARTMENT OF HEALTH

For the payment of the salary of the Secretary of Health, the sum of twenty thousand dollars (\$20,000).

For the payment of salaries, wages, or other compensation of a deputy secretary and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department, the Sanitary Water Board, the Advisory Health Board, and other boards, the sum of two million eight hundred ninety-three thousand five hundred dollars (\$2,893,500); and, in addition to said amount, all contributions received by the department from private sources for the express use of the department in public health work shall be paid into the General Fund and credited to this appropriation.

For the payment of salaries, wages, or other compensation of superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to the Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food, and fuel; for

repairs, alterations, and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for incidental expenses, and all other expenses of maintenance and operation necessary for the proper conduct of the work of the State Tuberculosis Sanatoria and the State Hospital for Crippled Children, including the incidental expenses necessary for the proper conduct of the orthopædic work of the department, and for the purchase of braces, jackets, artificial limbs, and crutches, the sum of three million two hundred eighty-five thousand dollars (\$3,285,000).

TO THE INSURANCE DEPARTMENT

For the payment of the salary of the Insurance Commissioner, the sum of twenty thousand dollars (\$20,000).

For the payment of salaries, wages, or other compensation of a deputy secretary and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department; and for the payment of costs in court proceedings to forfeit charters of extinct companies, the sum of six hundred seventy thousand dollars (\$670,000).

And in addition to said amount, all income and all monies collected by the Insurance Department from foreign insurance companies for examinations made by the Insurance Department and paid into the General Fund of the State Treasury are hereby appropriated, out of the General Fund, to the Insurance Department.

For the payment of liquidating and dissolution expenses of companies taken in charge by the Insurance Commissioner when the cash assets are insufficient to pay such expenses, the sum of twenty-five thousand dollars (\$25,000), and, in addition, there is hereby appropriated for the same purposes the full amount of all sums received from such liquidated assets by way of reimbursement for expenditures previously made from this appropriation, which sums so received shall be paid into the General Fund and credited to the appropriation made by this paragraph.

TO THE DEPARTMENT OF INTERNAL AFFAIRS

For the payment of the salary of the Secretary of Internal Affairs, the sum of twenty thousand dollars (\$20,000).

For the payment of salaries, wages, or other compensation of a deputy secretary and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department and the Board of Property, and for the payment of fees to the county commissioners of the several counties of the Commonwealth for data and statistics furnished relative to local taxes, the sum of four hundred fifty-five thousand seven hundred fifty dollars (\$455,750).

For the payment of salaries, wages, or other compensation of employes; and for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department with respect to the Topographic and Geologic Survey, the sum of one hundred twenty thousand two hundred fifty dollars (\$120,250).

For the payment of the expenses of organizing and supervising conferences of local governmental officials selected from the State associations of county commissioners, third class city officials, borough officials, township officials, and school officials, and the expenses of delegate attending such conferences for the purpose of evaluating and determining the proper sphere and activities of local governments, the proper allocation of governmental functions and sources of revenue between the State and local governments, the elimination of non-essential functions, and to cooperate and advise with any official commission created to study local government, the sum of ten thousand dollars (\$10,000).

TO THE DEPARTMENT OF JUSTICE

For the payment of the salary of the Attorney General, the sum of twenty-four thousand dollars (\$24,000).

For the payment of salaries, wages, or other compensation of deputy attorneys general, special deputy attorneys general, assistant deputy attorneys general, special attorneys, law clerks, and other employes; for the payment of compensation of attorneys employed by the several departments, boards, and commissions, with the approval of the Attorney General, for handling litigation or making collections or appointed to represent the Commonwealth or any department, board, or commission thereof, in special work or in particular cases; for the payment of costs and witness fees; for the purchase of law books for the law library of the department; and for payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department; and for the prosecution and defense of litigation to which the Commonwealth is a party or in which the Commonwealth is interested, the sum of three hundred two thousand five hundred dollars (\$302,500).

For the payment of the salaries, wages, or other compensation of such special deputy attorneys general, assistant deputy attorneys general, and attorneys, as may be assigned by the Attorney General to other departments, boards, or commissions, except the counsel and assistant counsel of the Public Service Commission of the Commonwealth of Pennsylvania, and except departments, boards, or commissions, the work of which is supported mainly out of moneys in funds other than the General Fund; for the payment of the salaries, wages, or other compensation of special deputy attorneys general, assistant deputy attorneys general, and attorneys appointed to represent the Commonwealth and the several departments, boards, and commissions thereof in legal matters arising or to be handled in cities, counties, or districts outside the State Capital, or appointed to represent the Commonwealth or any department, board, or commission thereof in special work or in particular cases; for traveling and other incidental expenses incurred by the special deputy attorneys general, assistant deputy attorneys general, or attorneys whose compensation is payable out of this appropriation; for the payment of mileage charges to the Department of Property and Supplies for the use of automobiles for any such special deputy attorneys general, assistant deputy attorneys general, or attorneys, and for any contingent expenses incident to their work, the sum of two hundred twenty-five thousand dollars (\$225,000).

For the payment of salaries, wages, or other compensation of a secretary and other employes, and for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the Board of Pardons, the sum of twenty-one thousand dollars (\$21,000).

For the payment of salaries, wages, and other compensation of the Supervisor of Paroles, chief field agents, field agents, and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the Board of Pardons in supervising prisoners released on parole from the State penitentiaries and the Pennsylvania Industrial School, and for other parole work of the board, the sum of two hundred sixty-one thousand dollars (\$261,000).

For the payment of compensation and general expenses incident to the preparation by the Department of Justice, for the presentation to the General Assembly at its session of one thousand nine hundred thirty-nine, of a revision of the insurance laws and the laws relating to the formation of public utilities, the sum of ten thousand dollars (\$10,000).

For the payment of expenses necessary for the proper conduct of the work of the Board of Commissioners on Uniform State Laws, the sum of two thousand five hundred dollars (\$2,500).

TO THE DEPARTMENT OF LABOR AND INDUSTRY

For the payment of the salary of the Secretary of Labor and Industry, the sum of twenty thousand dollars (\$20,000).

For the payment of salaries, wages, or other compensation of the members of the Workmen's Compensation Board, Workmen's Compensation Referees, Pennsylvania Labor Relations Board, the members of the Industrial Board, a deputy secretary, and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department of Workmen's Compensation Board, the Workmen's Compensation Referees, Pennsylvania Labor Relations Board, and the Industrial Board, and for compensation and expenses of wage boards, the sum of three million five hundred sixty-three thousand three hundred dollars (\$3,563,300).

For the payment of salaries, wages, or other compensation of employes engaged in the administration of the State and State-Federal Employment Service, and for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of this service, the sum of four hundred eighty-one thousand four hundred dollars (\$481,400). And be it provided that, with approval of the Federal Government, contributions under the Wagner-Peyser Act or any other Federal law toward the expense of conducting this service may be paid into the General Fund and credited to this appropriation.

For the payment of salaries, wages, or other compensation of employes engaged in administration of the laws relating to rehabilitation of persons injured in industry, and for the payment of general expenses, supplies, printing, and equipment necessary for the proper

conduct of the work of the department with respect to rehabilitation, and for the purchase of artificial appliances for, and the payment of maintenance cost of, physically handicapped persons in training, and all other expenses necessary to carry out the provisions of the Rehabilitation Acts, the sum of three hundred three thousand eight hundred dollars (\$303,800). And be it provided that contributions from the Federal Government or from any other source for rehabilitation shall be paid into the General Fund and credited to this appropriation.

For the payment of the statutory amounts of workmen's compensation and medical, hospital, surgical, and burial expenses to injured employes and dependents of deceased employes of the various departments of the State government, upon claims arising prior to June first, one thousand nine hundred and twenty-nine, under the Workmen's Compensation Act of one thousand nine hundred and fifteen, its amendments and supplements, the sum of five thousand dollars (\$5,000).

TO THE DEPARTMENT OF MILITARY AFFAIRS

For the payment of the salary of the Adjutant General, the sum of twenty thousand dollars (\$20,000).

For the payment of salaries, wages, or other compensation of a deputy adjutant general and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department, including Division Headquarters, the United States Property and Disbursing Office, State Arsenal, State Military Reservation, and advisory commissions connected with the departments; for the making of improvements, additions, or repairs to existing buildings, roads, and utilities on the State Military Reservation and State Arsenal, the sum of four hundred thirty-seven thousand two hundred dollars (\$437,200).

For the purpose of placing at the disposal of the Governor, and making the same available for replacement or repair, such military stores and supplies issued to the Commonwealth of Pennsylvania by the Federal Government as may be destroyed or damaged, in whole or in part, by fire, flood, storm, or any other unavoidable cause; for the payment of transportation, pay of officers and enlisted men, horse hire, subsistence, quartermaster stores, and other proper and necessary expenses incident to field service rendered by the Pennsylvania National Guard under orders of the Governor in repelling invasion, subduing insurrection, riot, tumult, or disorder, or the prevention of the same, and when such Pennsylvania National Guard may be placed on duty under orders of the Governor under extraordinary circumstances for the protection of property or human life, and in the event of all or any portion of said Pennsylvania National Guard being called into active service of the United States by the President of the United States, or in furnishing the quota of volunteers from the Commonwealth of Pennsylvania under a call made by the President of the United States; and for the payment of mileage and lawful expenses of commissioners to take the vote of Pennsylvania soldiers in Federal or State service when in the field on active duty; for the payment of any and all expenses incident to furnishing men, material and equipment, to relieve unemployment or drought conditions throughout the

State, or when a disaster occurs; for payment of claims against the Commonwealth of Pennsylvania for damages incurred by the operation or training of the Pennsylvania National Guard, as provided by law; for the payment of all necessary expenses, supplies, printing, and equipment, including annual allowances for maintenance and armory rent, individual pay, officers' annual allowances, passenger and freight transportation, telegrams, telephone toll charges, subscriptions to The Pennsylvania National Guardsman for distribution to officers and men of the Pennsylvania National Guard, the expenses of operating and maintaining automobiles and other motor equipment, the payment of mileage charges to the Department of Property and Supplies for the use of automobiles; and other expenses necessary for the maintenance, training, government, discipline, and equipment of the Pennsylvania National Guard; for the payment of claims made by the War Department based upon approved reports of survey covering loss, damage, or destruction of Federal property; for the payment of salaries of members of the Armory Board of the State of Pennsylvania and inspectors; for the payment of salaries, wages, or other compensation of employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the Armory Board of the State of Pennsylvania; for the maintenance and repair of armories, and for the expenses of inspection of armories, the sum of one million two hundred twenty thousand dollars (\$1,220,000): Provided, however, That there is hereby appropriated for the same purposes the full amount of all rentals of armories, and receipts from public or private sources in payment of costs and material expended by the Guard in furnishing relief from disaster, which shall be collected as heretofore and paid into the General Fund and credited to the appropriation made by this paragraph.

For the payment of the salary of the Division Commander, the sum of sixteen thousand dollars (\$16,000).

For the payment of salaries, wages, or other compensation of the superintendent and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to the Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food, and fuel; for improvements to land; for repairs, alterations, and improvements to plant and equipment; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the Board of Trustees and incidental expenses; for burial expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Soldiers' and Sailors' Home at Erie, as may be authorized and approved by the Adjutant General, the sum of two hundred forty thousand dollars (\$240,000): Provided, That all moneys received from the United States Government by the Governor of Pennsylvania on account of maintenance of the honorably discharged soldiers and sailors or marines in the Pennsylvania Soldiers' and Sailors' Home at Erie, shall be paid into the State Treasury through the Department of Revenue.

For the payment of traveling expenses and for other authorized disbursements of the State Veterans' Commission, and for the assistance of such Pennsylvania veterans of any war or the widows and infant

children or dependents of such veterans, as are sick, disabled, or indigent, and who are without means, as may be authorized and approved by the Adjutant General, the sum of forty thousand dollars (\$40,000).

TO THE DEPARTMENT OF MINES

For the payment of the salary of the Secretary of Mines, the sum of twenty thousand dollars (\$20,000).

For the payment of salaries, wages, or other compensation of a deputy secretary and other employes, and for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department, the sum of eighty-three thousand six hundred fifty dollars (\$83,650).

For the payment of salaries, postage, supplies, printing, and equipment, traveling expenses, telephone toll charges, telegrams, freight, express, cartage, and incidental expenses of the anthracite and bituminous mine inspectors, the sum of five hundred thirty-eight thousand nine hundred dollars (\$538,900).

For the payment of expenses of conducting the examination of applicants for certificates of qualification as mine foremen, assistant mine foremen, and fire bosses, as provided for by law, the sum of ten thousand dollars (\$10,000).

TO THE DEPARTMENT OF PROPERTY AND SUPPLIES

For the payment of the salary of the Secretary of Property and Supplies, the sum of twenty thousand dollars (\$20,000).

For the payment of salaries, wages, or other compensation of a deputy secretary and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department, and Capitol Police, the Board of Commissioners of Public Grounds and Buildings, and other boards attached to the department; for the care, maintenance, and preservation of public grounds and buildings, including the Executive Mansion; for the payment of the advertising schedules of supplies, the sale of un-serviceable property, proposals for executing the State printing and binding, proposals for any contract work, readvertising any schedules or proposals when necessary, and all other advertising necessary for the proper conduct of the work of the department, the sum of one million eight hundred fifteen thousand dollars (\$1,815,000): Provided, however, That the department shall not use any part of this appropriation for the payment of the salaries, wages, or other compensation of employes necessary for the cleaning and care of offices or other quarters, either in the Capitol Building or elsewhere, used by the Department of Banking, the Department of Highways, the Department of Revenue, and any other agency, to the extent to which appropriations for this purpose shall have been made to them from special funds, the General Assembly, the Judicial Department, the Department of the Auditor General, the Treasury Department, the Board of Game Commissioners, the Board of Fish Commissioners, the Pennsylvania Liquor Control Board, the Milk Control Board, or the State Workmen's Insurance Board, for the cleaning and care of offices or other quarters outside the city of Harrisburg used by any other

department, board, or commission, or for the cleaning and care of the State Arsenal, or any barracks used by the Pennsylvania State Police.

For payment into the Purchasing Fund, created by the Act of June 1, 1933, Appropriation Acts, page thirty, the sum of fifteen thousand dollars (\$15,000).

For the cost of printing and distributing records of the proceedings of the conventions of the Departments of Pennsylvania of the Grand Army of the Republic, the United Spanish War Veterans, the Veterans of Foreign Wars of the United States, The American Legion, and the Disabled American Veterans of the World War, as provided by law, the sum of ten thousand dollars (\$10,000).

For the cost of printing and distributing the Capitol News clip sheet and the Pennsylvania State Manual, the sum of forty thousand dollars (\$40,000).

For the purchase of fuel, water, gas, steam, and electric current, and necessary devices for the reception and use of same, and for alterations, materials, supplies, repairs, equipment, renovations, and improvements to, for, or on to, the State Capitol buildings, the public grounds and buildings connected with the State Capitol, the Publications Buildings, the Executive Mansion, and any buildings or monuments of historical interest located anywhere in the Commonwealth, for the payment of rents, fuel, water, gas, steam, electric current, and any necessary alterations for any buildings, offices, or storage space in the city of Harrisburg, required for the accommodation of departments, supported from the General Fund, which had heretofore been provided entirely with space in the Capitol Buildings, the sum of five hundred fifty thousand dollars (\$550,000).

For the payment of premiums on surety bonds, on policies of liability insurance covering all motor vehicles owned by the Commonwealth, and on policies of insurance insuring the Commonwealth against workmen's compensation liability to employes, bills and invoices for which, covering the period ending May 31, 1937, may remain unpaid on that date, and for the payment of premiums on surety bonds for such officers and employes of the General Assembly and the several administrative departments, boards, and commissions supported by appropriation from the General Fund, who may be required by statute or otherwise to furnish bonds with corporate surety, the sum of sixty-five thousand dollars (\$65,000).

For the purchase of automotive equipment, aeroplanes, and accessories thereto, as may be required for use by the several administrative departments, boards, commissions, and officers of the State government, except those required for permanent use by the Department of Banking, the Department of Highways, and the Department of Revenue, and any other agency, to the extent to which appropriations for this purpose shall have been made to them from special funds, the Department of the Auditor General, the Treasury Department, the Board of Fish Commissioners, the Board of Game Commissioners, the State Farm Products Show Commission, the Pennsylvania Liquor Control Board, the Milk Control Board, and the State Workmen's Insurance Board; for the payment of the cost of minor repairs to automotive equipment permanently assigned to departments, boards, and

commissions, except the Department of Highways, and stored at the garage maintained by the Department of Property and Supplies in the city of Harrisburg; and for the payment of the cost of oil, gasoline, tires, repair parts for and repairs to automotive equipment which is not permanently assigned to any department, board, commission, or officer of the State government, the sum of four hundred thousand dollars (\$400,000).

For the purchase of office supplies and equipment, stationery, printing, printing supplies, and printing processes; for the purchase of legal books, periodicals, maps, pamphlets; for the purchase of all other materials, supplies, and equipment; for the costs of repairing office equipment; for the payment of rental charges of telephone and other leased devices; for the payment of telephone toll charges and telegrams required by the General Assembly and the Judicial Department; for the payment of costs, including delivery expenses of documents and publications furnished to members and officers of the General Assembly; for the payment of the costs of all printing incident to the sessions of the General Assembly, including the printing of the Pamphlet Laws; and for the payment of the cost of postage, freight, express, paper, and printing of departmental documents distributed to members of the Legislature in accordance with law, the sum of two hundred fifty thousand dollars (\$250,000).

TO THE DEPARTMENT OF PUBLIC ASSISTANCE

For the payment of the salary of the Secretary of Public Assistance, the sum of twenty thousand dollars (\$20,000).

For the payment of the salaries, wages, or other compensation of a deputy secretary and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department, the sum of one million four hundred fifty-two thousand dollars (\$1,452,000).

TO THE DEPARTMENT OF PUBLIC INSTRUCTION

For the payment of the salary of the Superintendent of Public Instruction, the sum of twenty-four thousand dollars (\$24,000).

For the payment of salaries, wages, or other compensation of a deputy superintendent and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department and the State Council of Education, the sum of six hundred thirty-two thousand five hundred dollars (\$632,500).

For the payment of salaries, wages, or other compensation of employes; for the payment of general expenses, supplies, printing, and equipment, and for the purchase of books, maps, charts, manuscripts, records, exchanges, pamphlets, illustrations, lantern slides, periodicals, parliamentary papers, legal books and periodicals, subscriptions to newspapers, necessary for the proper conduct of the work of the department with respect to the State Library and Museum, the sum of two hundred twenty-three thousand dollars (\$223,000).

For the payment of salaries, wages, or other compensation of employes, and for the payment of general expenses, including the cost

of newspapers and periodicals deemed necessary for the work of the State Library with respect to collecting press information and distributing it to the several departments, boards, commissions, and legislative offices and legislative agencies, the sum of fifteen thousand dollars (\$15,000).

For the payment of salaries, wages, or other compensation of a deputy, members, and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the Department of Public Instruction with respect to professional education and licensure and the professional examining boards and advisory committees within the department, the sum of five hundred fifty-two thousand three hundred dollars (\$552,300): Provided, That no part of this appropriation shall be expended for any purpose other than the work of the department with respect to the certification of teachers, professional education and licensure, and the professional examining boards and advisory committees within the department.

For the payment of salaries, wages, or other compensation of employes, and the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the State Board of Pharmacy in enforcing the provisions of the act, approved the eighth day of May, one thousand nine hundred and nine (Pamphlet Laws, four hundred seventy), entitled "An act to prevent the manufacture and sale of adulterated or misbranded drugs; defining the word 'drug'; prescribing penalties for violation of this act, and the method of its enforcement," and its amendments, the sum of twenty thousand dollars (\$20,000).

For the payment of salaries, wages, or other compensation of members and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the* proper conduct of the work of the Pennsylvania State Board of Censors, the sum of one hundred thirty-one thousand seven hundred fifty dollars (\$131,750).

For the payment of salaries, wages, or other compensation of a secretary and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the Pennsylvania Historical Commission and for the purchase of archaeological collections and maintenance of historical monuments, buildings, and markers, as provided by law, and as authorized and approved by the Superintendent of Public Instruction, the sum of fifty-five thousand dollars (\$55,000).

For payment of salaries, wages, or other compensation of the presidents or principals and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to the Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food, and fuel; for repairs, alterations, and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for the expenses of the boards of trustees and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the State Teachers' Colleges and the Cheyney Training School for Teachers, as may be authorized and approved by the Superintendent

* "life" in the original.

of Public Instruction, the sum of three million seven hundred sixty thousand dollars (\$3,760,000); and, in addition to said amount, all income and all moneys collected at the various State Teachers' Colleges and the Cheyney Training School and paid into the General Fund of the State Treasury under existing law are hereby appropriated out of the General Fund to the several State Teachers' Colleges and Training Schools for same purpose, each college and school to receive from such appropriation the exact amount which was collected at said school or college during the said fiscal years.

For the payment of salaries, wages, or other compensation of superintendents and other employes; for the expenses of maintaining and operating automobiles and other equipment; for the payment to the Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food, and fuel; for repairs, alterations, and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for the expenses of boards of trustees and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the hereinafter designated institutions, as may be authorized and approved by the Superintendent of Public Instruction, in the amounts hereinafter specified:—

Pennsylvania State Oral School for the Deaf, at Scranton, Pennsylvania,	\$160,000
Pennsylvania Soldiers' Orphan School, at Scotland, Pennsylvania,	\$335,000
Thaddeus Stevens Industrial School, at Lancaster, Pennsylvania,	\$95,000

For the payment of salaries of the county superintendents of public schools, as required by law, the sum of four hundred eighty-two thousand twenty-seven dollars (\$482,027).

For the payment of the expenses of county superintendents of public schools, as required by law, the sum of fifty thousand dollars (\$50,000).

For the payment of the salaries of assistant county superintendents of public schools, as required by law, the sum of four hundred fifty-nine thousand five hundred dollars (\$459,500).

For the payment of the expenses of assistant county superintendents of public schools, as required by law, the sum of seventy thousand dollars (\$70,000).

For the payment of salaries of members of county boards of school directors, the sum of thirty-nine thousand six hundred dollars (\$39,600).

For reimbursement to school districts for transportation of school children, as required by law, the sum of three million five hundred thousand dollars (\$3,500,000).

For aid to school districts that now maintain or shall cause to be established and maintained as part of the public school system, vocational schools or departments, schools for agricultural education, industrial training, home economics, and other vocational and practical education; for the salaries and expenses of employes and the payment to the Department of Property and Supplies of mileage charges for

the use of automobiles by traveling vocational education supervisors; and for the cost of training vocational teachers in such institutions as the State Council of Education may designate and under such regulations as the State Council of Education may prescribe, as provided by law, the sum of eight hundred thousand dollars (\$800,000).

For the cost of transportation, investigation, and necessary expenses involved in the education of blind children, as required by law; for the education of children placed in homes by the courts or other agencies, as required by law; for the award of scholarships to graduates of secondary schools to aid them in obtaining higher education, as required by law; for Cornplanter Indians, as required by law; for the expense of blind students in attendance at institutions of higher learning, as provided by law; and for the payment to school districts of annual fixed charges in lieu of taxes on State lands, as required by law, the sum of two hundred eighty-three thousand dollars (\$283,000).

For reimbursing school districts upon the salaries of school teachers, and for closed schools, and for non-resident high school tuition, as required by law, the sum of sixty million dollars (\$60,000,000): Provided, That the Superintendent of Public Instruction, with the approval of the Governor, may make payments from this appropriation, in advance of the due dates prescribed by law, to school districts which are financially handicapped, whenever he shall deem it necessary to make such advanced payments to enable school districts to keep their public schools open.

For special education, including the payment of the Commonwealth's share in the case of children between the ages of six (6) and twenty-one (21), and the payment of all, in the case of pupils under the age of six (6) or over twenty-one (21), of the cost of tuition and maintenance (as determined by the Superintendent of Public Instruction), of Pennsylvania pupils enrolled with the approval of the Department of Public Instruction in schools or institutions for the blind or for the deaf, under the supervision of, and approved by, the department, in accordance with law, the sum of one million one hundred fifty thousand dollars (\$1,150,000).

For the payment into the School Employes' Retirement Fund, to the credit of the Contingent Reserve Account of the School Employes' Retirement Fund, as required by law, the sum of two million four hundred fifty thousand dollars (\$2,450,000).

For the payment into the School Employes' Retirement Fund, to the credit of the State Annuity Reserve Account Number Two of the School Employes' Retirement Fund, as required by law, the sum of three million six hundred thousand dollars (\$3,600,000).

For the payment of compensation to former teachers, principals, supervising principals, or superintendents who agree in writing to hold themselves ready under the direction of the board of school directors to advise and counsel with school officials, to visit and counsel with new teachers, to act as substitute teachers when able, to examine and report on public school work, to visit pupils' homes in the interest of child welfare, to attend educational conferences and addresses, and to be concerned with other educational work as may be deemed necessary and helpful to community-school interest, as provided by law, the sum of two hundred fifty thousand dollars (\$250,000).

TO THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

For the payment of the salary of the chairman and members of the commission, the sum of one hundred one thousand dollars (\$101,000).

For the payment of salaries, wages, or other compensation of a secretary and other employes, and for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the commission, the sum of three million two hundred thousand dollars (\$3,200,000).

For the payment of such proportion of the cost of installing warning signals for the protection of the public where tracks of railroad corporations or street railway corporations cross public highways, other than those State highways designated as primary routes, as shall be determined by the commission, to be paid by the Commonwealth, the sum of fifteen thousand dollars (\$15,000).

TO THE DEPARTMENT OF REVENUE

For the payment of the salary of the Secretary of Revenue, the sum of twenty-four thousand dollars (\$24,000).

For the payment of salaries, wages, or other compensation of a deputy secretary and other employes; for the payment of general expenses, rentals, equipment, and other expenses incidental to the collection of inheritance and estate taxes and mercantile license taxes, supplies, printing, and equipment necessary for the proper conduct of the work of the department; for the payment of cost of filing liens; for the purchase of tax stamps; and for the payment of costs of advertising required by any act of Assembly in connection with the escheat of moneys and property to the Commonwealth or in connection with the payment of unclaimed moneys into the State Treasury without escheat, the sum of three million nine hundred twenty-three thousand dollars (\$3,923,000): Provided, however, That to the extent to which appropriations have been made to the department out of special funds for any of the foregoing purposes, this appropriation shall not be used for such purposes.

For the payment of salaries of the members of the State Athletic Commission; for the payment of salaries, wages, or other compensation of a secretary and deputies and other employes; and for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the State Athletic Commission, as approved by the Secretary of Revenue, the sum of ninety-nine thousand seven hundred dollars (\$99,700).

For the payment of the compensation of informants in escheats, and the fees and expenses of escheators, in connection with escheat proceedings, the sum of ten thousand dollars (\$10,000).

For the payment of the mileage of appraisers of mercantile and other license taxes, the sum of thirty-five thousand dollars (\$35,000).

For the payment of costs in suits against delinquent dealers for mercantile and other license taxes, the sum of fifteen thousand dollars (\$15,000).

TO THE DEPARTMENT OF STATE

For the payment of the salary of the Secretary of the Commonwealth, the sum of twenty thousand dollars (\$20,000).

For the payment of salaries, wages, or other compensation of a deputy secretary and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department and for proof-reading the Pamphlet Laws, the sum of one hundred fifty-one thousand five hundred dollars (\$151,500).

For the payment of the costs of the dissemination of information pertaining to the affairs of the Commonwealth, including information pertaining to civil rights and constitutional guarantee, as provided by law, the sum of seventeen thousand five hundred dollars (\$17,500).

For the payment of State employes who have retired in accordance with the provisions of the act of Assembly approved June fourteenth, one thousand nine hundred fifteen (Pamphlet Laws, nine hundred seventy-three), as amended, the sum of thirty-three thousand four hundred twenty dollars (\$33,420).

For the payment of pensions and gratuities that have been granted by law, or that may hereafter be granted by law, the sum of one thousand eight hundred forty-eight dollars (\$1,848).

For the payment of the cost of publishing, in various newspapers throughout the State, the several proposed amendments to the Constitution of the Commonwealth of Pennsylvania, the sum of thirty thousand dollars (\$30,000).

TO THE PENNSYLVANIA MOTOR POLICE

For the payment of the salaries, wages, or other compensation and necessary traveling expenses of the Commissioner and Deputy Commissioner of the Pennsylvania Motor Police, the members of the Motor Police Force, and the other employes of the Pennsylvania Motor Police; for the payment of general expenses necessary for the proper conduct of the work of the Pennsylvania Motor Police; for the payment of the board, lodging, uniforms, arms, and equipment of the Pennsylvania Motor Police Force, and for medical attendance and hospital charges not covered by insurance for members of such force injured in the line of duty; for the payment of premiums on policies insuring the Commonwealth against workmen's compensation liability to all employes or dependents of employes of the Pennsylvania Motor Police; for the payment of premiums on policies of insurance covering motor vehicles operated by the Pennsylvania Motor Police, and surety bonds for employes of the Pennsylvania Motor Police required to furnish such bonds; for the operation and maintenance of the Pennsylvania Motor Police Training School, including any branches thereof; for the payment of traveling expenses and witness fees in the amount of two dollars (\$2)* per capita per diem to witnesses testifying for the Commonwealth at hearings in connection with the work of the Pennsylvania Motor Police, and for the payment of fees charged by physicians for examining persons suspected of operating motor vehicles while intoxicated whenever such persons are found as a result of such examination not to be intoxicated, except that no sum in excess of five dollars (\$5)* shall be paid to any physician for any such examination; for the maintenance and operation of a radio broadcasting station or stations and for the purpose of installing, operating, and maintaining a teletype or other inter-communication system linking the central office of the

* Inserted.

Pennsylvania Motor Police and the offices of the various organized police forces of the political subdivisions of the Commonwealth, maintaining night offices and linking such central office with other states using similar systems which cooperate with Pennsylvania in broadcasting police information, the sum of one million dollars (\$1,000,000), and any additional sums, from time to time, transferred from the Motor License Fund and credited to this appropriation, in the manner provided by law: Provided, That this appropriation shall be available for payment of the salaries, wages, or other compensation of the Superintendent, Deputy Superintendent, members of the force and other employes, and for all other expenses of the Pennsylvania State Police incurred and accruing subsequent to June first, one thousand nine hundred and thirty-seven.

TO THE DEPARTMENT OF WELFARE

For the payment of the salary of the Secretary of Welfare, the sum of twenty thousand dollars (\$20,000).

For the payment of salaries, wages, or other compensation of a deputy secretary and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department, including the cost of a central accounting system for State-owned institutions, subject to the supervision of the department, the sum of three hundred eighty-eight thousand five hundred dollars (\$388,500).

For the payment of salaries, wages, or other compensation of a deputy secretary and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department with respect to the administration of the laws relating to Mothers' Assistance, Pensions for the Blind, and Old Age Assistance, for the month of June, one thousand nine hundred thirty-seven, the sum of twenty-eight thousand dollars (\$28,000).

For the payment of salaries, wages, or other compensation of employes, and for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the State Council for the Blind, the sum of fifty-one thousand dollars (\$51,000).

For the payment of salaries, wages, or other compensation of the superintendents or wardens and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to the Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food, and fuel; for repairs, alterations, and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the boards of trustees and incidental expenses; for the payment of gratuities, clothing, and parole expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Pennsylvania Industrial School at Huntingdon, the Pennsylvania Training School at Morgantown, the State Industrial Home for Women at Muncy, the Eastern State Penitentiary at Philadelphia and Graterford, the Western State Penitentiary at Pittsburgh, the

State Penitentiary at Rockview, and any other institution hereafter established for the custody of prisoners, as may be authorized and approved by the Secretary of Welfare, the sum of six million four hundred thousand dollars (\$6,400,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to the Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food, and fuel; for repairs, alterations, and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the boards of trustees and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Allentown State Hospital at Allentown, the Danville State Hospital at Danville, the Farview State Hospital at Farview, the Harrisburg State Hospital at Harrisburg, the Norristown State Hospital at Norristown, the Torrance State Hospital at Torrance, the Warren State Hospital at Warren, the Wernersville, and any other institution established for the care and treatment of the insane, State Hospital at Wernersville, as may be authorized and approved by the Secretary of Welfare, the sum of nine million five hundred fifty thousand dollars (\$9,550,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to the Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food, and fuel; for repairs, alterations, and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the boards of trustees and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Laurelton State Village at Laurelton, the Pennhurst State School at Pennhurst, the Polk State School at Polk, the Selinsgrove State Colony for Epileptics at Selinsgrove, and any other institution established for the care and treatment of mental defectives and epileptics, as authorized and approved by the Secretary of Welfare, the sum of three million two hundred thousand dollars (\$3,200,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to the Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food, and fuel; for repairs; for the purchase of equipment, furniture, and furnishings; for expenses of the boards of trustees and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Ashland State Hospital at Ashland, the Blossburg State Hospital at Blossburg, the Coaldale State Hospital at Coaldale, the Connellsville State Hospital at Connellsville, the Hazleton State Hospital at Hazleton, the Locust Mountain State Hospital at Shenandoah, the Nanticoke State Hos-

pital at Nanticoke, the Philipsburg State Hospital at Philipsburg, the Scranton State Hospital at Scranton, and the Shamokin State Hospital at Shamokin, as may be authorized and approved by the Secretary of Welfare, the sum of two million seven hundred thousand dollars (\$2,700,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to the Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food, and fuel; for repairs, alterations, and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for the expenses of the boards of trustees and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Penal and Correctional Institutions, the Mental Hospitals, the Schools for Mental Defectives and Epileptics, and the Medical and Surgical Hospitals, as may be allocated by the Secretary of Welfare and approved by the Governor, the sum of one million dollars (\$1,000,000).

TO THE STATE PLANNING BOARD

For the two fiscal years beginning June first, one thousand nine hundred thirty-seven, for the purpose of carrying into effect the provisions of the Act of July thirtieth, one thousand nine hundred thirty-six (Pamphlet Laws, page eighty-one), the sum of one hundred twenty-five thousand dollars (\$125,000).

II. LEGISLATIVE DEPARTMENT

For the payment of the expenses of the Legislative Department for two years beginning June one, one thousand nine hundred and thirty-seven, and also for the expenses of the session and recess of one thousand nine hundred and thirty-seven, not previously provided for, the following sums or as much thereof as may be necessary, to be paid in the manner prescribed by law: Provided, That the salaries, stationery, and mileage of the Members of the Senate and House of Representatives, and all the salaries and mileage of the session officers and employes of the legislative session of one thousand nine hundred and thirty-nine, shall only be paid after statement of the amounts due the several Senators, Members, officers and employes shall have been certified to the Auditor General by the President pro tempore of the Senate and the Speaker of the House of Representatives, respectively, and that the Senators and Members, also the officers receiving fixed salaries for said session shall each be paid one-fifth of his total salary each month for the first four months of the session, if the Legislature shall be in session that long, and the balance on the day fixed for the final adjournment of the Legislature or during the two days previous thereto, and that the session officers and employes receiving per diem salaries shall be paid amounts due them at the end of each month during the session, except the last month when payment shall be made on the date fixed for final adjournment of the Legislature or during the two days previous thereto.

TO THE SENATE

For the payment of the salaries of fifty Senators and extra compensation allowed by law to the President pro tempore of the Senate, session of one thousand nine hundred and thirty-nine, the sum of one hundred thirty-eight thousand five hundred dollars (\$138,500).

For the payment of the mileage of fifty Senators, session of one thousand nine hundred and thirty-nine, the sum of eighteen thousand dollars (\$18,000).

For the payment of postage, session of one thousand nine hundred and thirty-nine, allowed by law to fifty Senators, the sum of seven thousand five hundred dollars (\$7,500).

For the payment of postage, session of one thousand nine hundred and thirty-nine, for the chief clerk and assistants, the sum of one hundred fifty dollars (\$150).

For the payment of postage, session of one thousand nine hundred and thirty-nine, to the Lieutenant Governor, the sum of one hundred fifty dollars (\$150).

To the chief clerk of the Senate, for the payment of the postage on the Legislative Journal, bills and calendars, session of one thousand nine hundred and thirty-nine, the sum of four thousand five hundred dollars (\$4,500).

For the payment of the salaries of the officers and employes of the Senate, session of one thousand nine hundred and thirty-nine; also for the payment of the session and recess salaries of all officers and employes whose positions are now or may hereafter be created, and for the payment of which provision is not otherwise made; also for the payment of any increases which may now or hereafter be authorized in the recess and session salaries of the officers and employes of the Senate, whose present salaries are provided for in this section, the sum of ninety-six thousand dollars (\$96,000) for the two years ending May thirty-first, one thousand nine hundred and thirty-nine.

For the payment of the mileage of the officers and employes of the Senate, session of one thousand nine hundred and thirty-nine, the sum of two thousand seven hundred dollars (\$2,700).

For the payment of the salaries of the returning officers of the Senate at the beginning of the session of one thousand nine hundred and thirty-nine, the sum of eight thousand dollars (\$8,000).

For the payment of the mileage of the returning officers of the Senate at the beginning of the session of one thousand nine hundred and thirty-nine, the sum of two thousand dollars (\$2,000).

For the payment of the salary of the clerk to the President of the Senate, for two years ending May thirty-one, one thousand nine hundred and thirty-nine, the sum of four thousand eight hundred dollars (\$4,800).

For the payment of the salary of the secretary of the Senate, for the two years beginning June first, one thousand nine hundred and thirty-seven, the sum of fifteen thousand dollars (\$15,000).

For the payment of the salary of the chief clerk of the Senate, for the two years beginning June first, one thousand nine hundred and thirty-seven, the sum of twelve thousand dollars (\$12,000).

For the payment of the salary of the assistant clerk of the Senate, for the session of one thousand nine hundred and thirty-nine, the sum of two thousand dollars (\$2,000).

For the payment of the salary of the assistant clerk of the Senate, for the time employed during the recess periods, in the two years ending May thirty-first, one thousand nine hundred and thirty-nine, the sum of three thousand eight hundred dollars (\$3,800).

For the payment of the salary of the librarian of the Senate, for the two years beginning June first, one thousand nine hundred and thirty-seven, the sum of nine thousand dollars (\$9,000).

For the payment of the salary of the assistant librarian of the Senate, for the two years beginning June first, one thousand nine hundred and thirty-seven, the sum of seven thousand two hundred dollars (\$7,200).

For the payment of the salary of the assistant to the secretary of the Senate, for the time employed during the recess periods, in the two years ending May thirty-first, one thousand nine hundred and thirty-nine, as provided by law, the sum of four thousand two hundred dollars (\$4,200).

For the payment of the salary of the stenographer to the President of the Senate, for the two years ending May thirty-first, one thousand nine hundred and thirty-nine, the sum of three thousand two hundred forty dollars (\$3,240).

For the payment of the salary of the clerk to the President pro tempore of the Senate, for two years ending May thirty-first, one thousand nine hundred and thirty-nine, the sum of four thousand eight hundred dollars (\$4,800).

For the payment of the salaries of the stenographers to the Senate Librarian, for the time employed during the recess periods, in the two years ending May thirty-first, one thousand nine hundred and thirty-nine, as provided by law, the sum of six thousand three hundred dollars (\$6,300).

For the payment of the salaries of two watchmen of the Senate, for the two years beginning June first, one thousand nine hundred and thirty-seven, as provided by law, the sum of seven thousand two hundred dollars (\$7,200).

For the payment of the salary of the superintendent of the storeroom of the Senate, for the two years beginning June first, one thousand nine hundred and thirty-seven, as provided by law, the sum of six thousand dollars (\$6,000).

For the payment of the salaries of the custodian of the washroom and of the custodian of the basement of the Senate, for the two years beginning June first, one thousand nine hundred and thirty-seven, as provided by law, the sum of seven thousand two hundred dollars (\$7,200).

For the payment of the salaries of one custodian of the Senate Chamber and three assistant custodians of the Senate Chamber, for the two years beginning June first, one thousand nine hundred and thirty-seven, as provided by law, the sum of nine thousand two hundred fifty-five dollars (\$9,255).

For the payment of the salary of the messenger in the Senate Library, for the two years beginning June first, one thousand nine hundred and thirty-seven, as provided by law, the sum of two thousand four hundred dollars (\$2,400).

To the Secretary of the Senate, for the payment of extra services in connection with the compilation of the history of legislation in the Senate, session of one thousand nine hundred and thirty-seven, the sum of two thousand five hundred dollars (\$2,500).

For the payment of the expenses of the Committee on Appropriations of the Senate, session of one thousand nine hundred and thirty-nine, in investigating schools, reformatories, prisons, asylums, hospitals and other institutions supported, in whole or in part, from the Treasury of the Commonwealth, and for the necessary clerical assistance, the sum of twelve thousand dollars (\$12,000), to be paid on the warrant of the Auditor General drawn in favor of the chairman of said committee, on the presentation of his requisition for same; and said chairman shall file an account of the committee's expense with the Auditor General within thirty days after the adjournment of the Legislature.

For the payment of expenses incident to issuing certificates of election of Senators, for the session of one thousand nine hundred and thirty-nine, the sum of seventy-five dollars (\$75). (Act of June fourteenth, one thousand nine hundred and eleven.)

For the payment of the contingent expenses, including clerical, stenographic, traveling and discretionary charges of the President pro tempore of the Senate, during the recess ending January first, one thousand nine hundred and thirty-nine, the sum of three thousand dollars (\$3,000), or as much thereof as may be necessary; and for like expenses for the session of one thousand nine hundred and thirty-nine, the sum of three thousand dollars (\$3,000).

For the payment of the necessary expenses, including extra labor in the office of the chief clerk for the year ending May thirty-first, one thousand nine hundred and thirty-eight, the sum of five thousand dollars (\$5,000), and for six months ending November thirtieth, one thousand nine hundred and thirty-eight, the sum of two thousand five hundred dollars (\$2,500).

For the payment of the incidental expenses of the Senate for six months commencing December first, one thousand nine hundred and thirty-eight, and for the entire period of the session of one thousand nine hundred and thirty-nine should the same extend beyond May thirty-first, such sum as may be necessary to be expended by the chief clerk of the Senate, who shall render to the Auditor General accounts, from time to time, with proper specifically itemized vouchers to be settled in the same manner as other accounts; but said chief clerk shall at no time have in his hands more than two thousand dollars (\$2,000), for which accounts have not been rendered and settled, and the whole amount expended by said chief clerk shall not exceed the sum of eight thousand dollars (\$8,000), out of which amount such necessary extra labor in the Senate shall be paid as shall be certified by the President pro tempore and the chief clerk.

For the payment of the postage, labor and incidental expenses in the office of the secretary of the Senate for the year ending May thirty-

first, one thousand nine hundred and thirty-eight, the sum of three thousand dollars (\$3,000); and for the year ending May thirty-first, one thousand nine hundred and thirty-nine, the sum of three thousand dollars (\$3,000).

For the payment of postage, labor, express charges and all other expenses in the office of the librarian of the Senate for the year ending May thirty-first, one thousand nine hundred and thirty-eight, the sum of two thousand eight hundred dollars (\$2,800); and for the year ending May thirty-first, one thousand nine hundred and thirty-nine, the sum of two thousand eight hundred dollars (\$2,800).

To the Secretary of the Senate for the payment of the expenses of the Senate or committees of the Senate in attending funerals or expenses incident thereto of Senators, officers of the Senate, or State officials, during the two years ending May thirty-first, one thousand nine hundred and thirty-nine, the sum of one thousand dollars (\$1,000).

TO THE HOUSE OF REPRESENTATIVES

For the payment of the salaries of two hundred and nine Members of the House of Representatives and extra compensation allowed by law to the Speaker of the House, session of one thousand nine hundred and thirty-nine, the sum of six hundred and twenty-eight thousand dollars (\$628,000).

For the payment of the mileage of two hundred and nine Members of the House, session of one thousand nine hundred and thirty-nine, the sum of eighty-five thousand dollars (\$85,000).

For the payment of postage, session of one thousand nine hundred and thirty-nine, allowed by law to two hundred and nine Members one hundred fifty dollars (\$150) each, the sum of thirty-one thousand three hundred fifty dollars (\$31,350).

For the payment of postage, session of one thousand nine hundred and thirty-nine, to the chief clerk and assistants, the sum of one hundred fifty dollars (\$150).

To the chief clerk of the House of Representatives for the payment of postage on the Legislative Journal, bills and calendar, session of one thousand nine hundred and thirty-nine, the sum of ten thousand dollars (\$10,000).

For the payment of salaries of the officers and employes of the House of Representatives, session of one thousand nine hundred and thirty-nine; also for the payment of the session and recess salaries of all officers and employes whose positions are now or may be hereafter created, and for the payment of which provision is not otherwise made; also for the payment of any increase which may now or hereafter be authorized in the recess and session salaries of the officers and employes of the House of Representatives, whose present salaries are provided for in this section, the sum of one hundred twenty thousand dollars (\$120,000) for the two years ending May thirty-first, one thousand nine hundred and thirty-nine.

For the payment of the mileage of the officers and employes of the House of Representatives, session of one thousand nine hundred and thirty-nine, the sum of four thousand dollars (\$4,000).

For the payment of the salaries of the returning officers of the House of Representatives at the beginning of the session of one thousand nine hundred and thirty-nine, the sum of thirteen thousand dollars (\$13,000).

For the payment of the mileage of the returning officers of the House of Representatives at the beginning of the session of one thousand nine hundred and thirty-nine, the sum of three thousand dollars (\$3,000).

For the payment of the salary of the chief clerk of the House of Representatives, for the two years beginning June first, one thousand nine hundred and thirty-seven, the sum of fifteen thousand dollars (\$15,000).

For the payment of the salary of the assistant to the chief clerk of the House of Representatives, for the two years beginning June first, one thousand nine hundred and thirty-seven, the sum of seven thousand two hundred dollars (\$7,200).

For the payment of the salary of the chief stenographer to the chief clerk, for the time employed during the recess periods, in the two years beginning June first, one thousand nine hundred thirty-seven, the sum of three thousand seventy-five dollars (\$3,075).

For the payment of the salary of the assistant clerk of the House of Representatives, for the session of one thousand nine hundred and thirty-nine, the sum of two thousand dollars (\$2,000).

For the payment of the salary of the assistant clerk of the House of Representatives, for the time employed during the recess periods, in the two years ending May thirty-first, one thousand nine hundred and thirty-nine, the sum of three thousand six hundred dollars (\$3,600).

For the payment of the salary of the superintendent of storerooms of the House of Representatives, for the time employed during the period ending May thirty-first, one thousand nine hundred and thirty-nine, as provided by law, the sum of six thousand dollars (\$6,000).

For the payment of salaries of one day watchman and one night watchman of the House of Representatives, for the time employed during the period ending May thirty-first, one thousand nine hundred and thirty-nine, as provided by law, the sum of seven thousand two hundred dollars (\$7,200).

For the payment of the salary of the custodian of the basement of the House of Representatives, for the time employed in the period ending May thirty-first, one thousand nine hundred and thirty-nine, as provided by law, the sum of three thousand six hundred dollars (\$3,600).

For the payment of the salary of the custodian of the Hall of the House of Representatives, for the time employed in the period ending May thirty-first, one thousand nine hundred and thirty-nine, as provided by law, the sum of three thousand six hundred dollars (\$3,600).

For the payment of salaries of the four assistant custodians of the Hall of the House of Representatives, for the time employed in the recess period ending May thirty-first, one thousand nine hundred and thirty-nine, as provided by law, the sum of seven thousand nine hundred eight dollars (\$7,908).

For the payment of the salary of the messenger in the House Library, for the time employed in the period ending May thirty-first, one thou-

sand nine hundred and thirty-nine, as provided by law, the sum of two thousand four hundred dollars (\$2,400).

For the payment of contingent expenses, including clerical, stenographic, traveling and discretionary charges of the Speaker of the House of Representatives, during the recess ending January first, one thousand nine hundred and thirty-nine, the sum of three thousand dollars (\$3,000), or as much thereof as may be necessary; and for like expenses for the session of one thousand nine hundred and thirty-nine, the sum of three thousand dollars (\$3,000).

For the payment of the salary of the stenographer to the Speaker of the House of Representatives, for the two years beginning June first, one thousand nine hundred and thirty-seven, the sum of three thousand six hundred dollars (\$3,600), or as much thereof as may be necessary.

For the payment of the salary of the parliamentarian of the House of Representatives, for the two years beginning June first, one thousand nine hundred and thirty-seven, the sum of seven thousand two hundred dollars (\$7,200), or as much thereof as may be necessary.

For the payment of the salary of the secretary to the Speaker of the House of Representatives, for the two years beginning June first, one thousand nine hundred and thirty-seven, the sum of four thousand eight hundred dollars (\$4,800).

For the payment of necessary expenses, including extra labor in the office of the chief clerk and library, for the year ending May thirty-first, one thousand nine hundred and thirty-eight, the sum of nineteen thousand dollars (\$19,000); and for the six months ending November thirtieth, one thousand nine hundred and thirty-eight, the sum of nine thousand one hundred dollars (\$9,100).

For the payment of the incidental expenses of the House of Representatives, for the six months commencing December first, one thousand nine hundred and thirty-eight, and for the entire period of the session of one thousand nine hundred and thirty-nine, should the same extend beyond May thirty-first, those accounts are to be expended by the chief clerk who shall render to the Auditor General accounts, from time to time, with proper specifically itemized vouchers, to be settled in the same manner as other accounts. The whole amount thus expended by the chief clerk shall not exceed the sum of twenty thousand dollars (\$20,000).

For the payment of the expenses of the Committee on Appropriations of the House of Representatives, session of one thousand nine hundred and thirty-nine, in investigating schools, reformatories, prisons, asylums, hospitals and other institutions supported, in whole or in part, from the treasury of the Commonwealth, and for necessary clerical assistance, the sum of twelve thousand dollars (\$12,000), to be paid on the warrant of Auditor General drawn in favor of the chairman of the said committee, on presentation of his requisition for same; the said chairman shall file an account of the committee's expenses with the Auditor General within thirty days after the adjournment of the Legislature.

For the payment of the expenses incident to issuing certificates of election to Members of the House of Representatives, for the session of one thousand nine hundred and thirty-nine (Act of June fourteenth,

one thousand nine hundred and eleven), the sum of seven hundred fifty dollars (\$750), to be paid by the State Treasurer on warrants of the Auditor General upon presentation of vouchers approved by the Speaker of the House of Representatives.

To the chief clerk of the House of Representatives, for the payment of the expenses of the House of Representatives or committee of the House of Representatives in attending funerals, or expenses incident thereto of Members of the House of Representatives, officers of the House of Representatives, or State officials, during the two years ending May thirty-first, one thousand nine hundred and thirty-nine, the sum of three thousand dollars (\$3,000).

LEGISLATIVE JOURNALS

The expenses for paper and printing of the Legislative Journals shall be paid out of the appropriation for paper and printing made to the Department of Property and Supplies contained in this act.

For the payment of the chief clerk of the Senate and the chief clerk of the House of Representatives for making indices for the journals of each House, for the session of one thousand nine hundred and thirty-seven, the sum of one thousand five hundred dollars (\$1,500).

For the work of the Legislative officials, after the close of the session of one thousand nine hundred and thirty-seven, on the Legislative Journals, also the proofreading of the appendix and index thereto, as provided by law, the sum of four thousand five hundred dollars (\$4,500).

For the payment of the person or persons appointed to index the Legislative Journals, session of one thousand nine hundred and thirty-nine, the sum of one thousand five hundred dollars (\$1,500), in accordance with the act establishing said journals.

LEGISLATIVE MISCELLANEOUS

To the chief clerk of the House of Representatives, for the purpose of paying unpaid bills of Joint Legislative, or Senate, or House Investigations, held prior to the fifteenth day of May, one thousand nine hundred and thirty-seven, in amounts not exceeding those hereinafter specified:

For reporting and furnishing daily copies of transcript of testimony taken in proceedings before the committee appointed pursuant to Resolution number ten of the House of Representatives, adopted the seventeenth day of February, one thousand nine hundred and thirty-one, the sum of fifteen thousand six hundred forty dollars and forty cents (\$15,640.40).

For reporting and transcribing proceedings before the House Committee to investigate the Pittsburgh Board of Public Education, under Resolution number twenty-seven, session of one thousand nine hundred thirty-seven, the sum of three hundred ninety-two dollars (\$392).

For reporting and transcribing proceedings before the House Committee to investigate the Pennsylvania Working Home for the Blind, under Resolution number twenty-nine, first extraordinary session of one thousand nine hundred thirty-six, the sum of three thousand seven hundred nineteen dollars and seventy cents (\$3,719.70).

For reporting and transcribing proceedings before the House Committee to investigate the Fairmount Park Commission, under Resolution number one hundred fifty-four, session of one thousand nine hundred thirty-five, the sum of eight thousand six hundred forty-six dollars and forty-six cents (\$8,646.46).

For the payment of salaries, wages, and expenses incurred by the Joint Committee to investigate the advisability of constructing flood walls to protect the triangle of the city of Pittsburgh, under Resolution number seventeen, session of one thousand nine hundred thirty-seven, the sum of three thousand five hundred dollars (\$3,500).

For reporting and transcribing proceedings before the House Committee to investigate the penal institutions of the Commonwealth of Pennsylvania, under Joint Resolution, special session of one thousand nine hundred thirty-three, the sum of four hundred ninety-nine dollars and twenty cents (\$499.20).

For the payment of expenses of the election contest of Albert McClester, including reasonable counsel fees, pursuant to House Resolution number forty-two, session of one thousand nine hundred thirty-seven, as recommended by the House Committee on Elections, the sum of seven hundred fifty dollars (\$750).

Provided, that the amounts hereby appropriated to the chief clerk of the House shall be distributed by him only after the receipt by him of detailed itemized vouchers, satisfactory to the Department of the Auditor General and the Treasury Department, covering the several amounts disbursed.

For the payment of wages and other compensation of employes, for the payment of expenses of members in attending conferences, and for the payment of the general expenses necessary for the proper conduct of the work of the Commission on Interstate Coöperation, the sum of ten thousand dollars (\$10,000), to be paid on warrants of the Auditor General in favor of the chairman of said commission. The chairman shall file an accounting of said expenses with the Auditor General.

For the payment of wages and other compensation of employes, for the payment of expenses of members in attending conferences, and for the payment of the general expenses necessary for the proper conduct of the work of the Interstate Commission on the Delaware River Basin, created by the Commission on Interstate Coöperation, the sum of twenty-five thousand dollars (\$25,000), to be paid on warrants of the Auditor General in favor of the chairman of said commission. The chairman of said commission shall file an accounting of said expenses with the Auditor General.

For the payment of traveling and other expenses of the delegates of the General Assembly of Pennsylvania in attending the meetings of the American Legislators' Association, the sum of two thousand five hundred dollars (\$2,500).

For the support of the American Legislators' Association, and the Interstate Legislative Reference Bureau established by it to coördinate the work of the various State Legislative Reference Bureaus and other official agencies dealing with legislative matters, the sum of two thousand dollars (\$2,000). One-half of said appropriation shall be paid during each fiscal year of the biennium, in equal quarterly installments, on requisition drawn by the Auditor General. Warrants for

such payments shall be drawn to the order of the Director of the Interstate Legislative Reference Bureau.

For the payment of wages and other compensation of the employes and for the payment of general expenses necessary for the proper conduct of the work of the Joint State Government Commission, the sum of twenty-five thousand dollars (\$25,000), to be paid on Auditor General warrants drawn in favor of the chairman of said committee, on the presentation of his requisition for the same. The said chairman shall file an accounting of the expenses of the committee with the Auditor General thirty days after the convening* of the next regular session of the Legislature following his appointment.

TO THE LEGISLATIVE REFERENCE BUREAU

For the payment of the salaries of the director, assistant director, chief compiler, compiler and bill drafter, compiler and bill reading clerk, search clerk, messenger and file clerk, chief clerk, reference librarian, stenographers, charwomen, regularly employed, and bill book clerks and stenographers, for the two fiscal years beginning June first, one thousand nine hundred and thirty-seven, and for the session of the General Assembly of one thousand nine hundred and thirty-nine, and for maintenance, law books, incidental expenses, traveling expenses, and emergency clerical help and emergency assistants, if needed, for two years, for the Legislative Reference Bureau, the sum of ninety-four thousand dollars (\$94,000).

III. JUDICIAL DEPARTMENT

For the payment of the salaries of the judges of the Supreme Court and Superior Court, the salaries and mileage of the president and other law judges of the several courts of common pleas in the Commonwealth, and the judges of the several orphans' courts, and for the compensation of common pleas judges holding court in other districts, and for the payment of salaries and mileage of associate judges, the following sum, or as much thereof as may be necessary, for the two fiscal years beginning June first, one thousand nine hundred and thirty-seven; payments to be made monthly by warrant drawn by the Auditor General on the State Treasurer, except in the case of associate judges who shall be paid quarterly, on August thirty-first, November thirtieth, February twenty-eighth, and May thirty-first of each year; but when, by reason of death or resignation, salary for a fraction of a quarter is due any judge, it shall be computed according to the ratio it bears to the whole quarter, so as not, however, to increase or diminish the salary he is entitled to receive under the several acts of Assembly fixing the compensation of judges: Provided, That at the beginning of the term the interval from first Monday of January to the first Monday of March shall be reckoned as two-thirds of a quarter, and at the close of the term the interval from the first day of December to the first Monday of January shall be reckoned as one-third of a quarter.

SUPREME COURT

For the payment of the salaries of the Supreme Court Judges, the sum of two hundred seventy-four thousand dollars (\$274,000).

* "convention" in the original.

For the payment of the salaries or compensation of the briefers, investigators, stenographers, typewriters and clerks, and to reimburse the judges of said court for expenses incurred in the discharge of their duties or attendant upon execution of the duties of the office, the sum of fifty-six thousand dollars (\$56,000).

For the payment of the salary of the deputy prothonotary, eastern district, the sum of eight thousand six hundred dollars (\$8,600).

For the payment of the salary of a chief clerk in the office of the prothonotary of the Supreme Court for the eastern district, the sum of six thousand dollars (\$6,000).

For the payment of the salary of an assistant chief clerk in the office of the prothonotary of the Supreme Court for the eastern district, the sum of three thousand nine hundred dollars (\$3,900).

For the payment of the salary of a clerk as assistant to the chief clerk of the prothonotary's office of the Supreme Court in the eastern district, the sum of three thousand nine hundred dollars (\$3,900).

For the payment of the salary of a record clerk in the office of the prothonotary of the eastern district, the sum of six thousand dollars (\$6,000).

For the payment of the salaries and expenses of the librarian, assistant librarian, and for the purchase of books for the library of the Supreme Court, at Philadelphia, the sum of seventeen thousand three hundred dollars (\$17,300).

For the payment of the salary of the deputy prothonotary and clerk, middle district, the sum of four thousand eight hundred dollars (\$4,800).

For the payment of an attendant of the Supreme Court room, and office and showroom adjacent thereto, middle district, the sum of one thousand two hundred dollars (\$1,200), payable monthly.

For the payment of the salary of a clerk in the office of prothonotary of the Supreme Court, western district, the sum of six thousand six hundred dollars (\$6,600).

For the payment of the salary of a court clerk in the office of the prothonotary of the Supreme Court, western district, the sum of four thousand eight hundred dollars (\$4,800).

For the payment of the salary and expenses of the crier, tipstaves, official stenographers, court officers, and special clerk to the Chief Justice of the eastern, middle, and western districts, the sum of sixty-nine thousand five hundred ninety-six dollars (\$69,596): Provided, That the crier for the middle district shall receive no other compensation from the State.

For the purchase of stationery, supplies, and the payment of the necessary expenses of the said Supreme Court for the eastern district thereof, the sum of fifteen thousand five hundred dollars (\$15,500), to be paid on the warrant of the Auditor General upon presentation of specifically itemized vouchers approved by the prothonotary of the said Supreme Court for the eastern district thereof.

For the purchase of stationery, supplies, books for the library, and other necessary expenses of the Supreme Court, western district, the sum of five thousand five hundred dollars (\$5,500), to be paid on the

warrant of the Auditor General upon presentation of specifically itemized vouchers approved by the prothonotary of the said court for the said western district thereof.

For the payment of the fees of the prothonotaries of the Supreme Court of the eastern, middle, and western districts, on assignment of judges to counties other than their own, under an order of the Supreme Court dated February nineteen, one thousand nine hundred and nineteen, the sum of five thousand dollars (\$5,000); payments to be made monthly by the State Treasurer on warrants drawn by the Auditor General.

For the payment of the expenses of the Supreme Court in the middle district, and the Superior Court of Harrisburg, the sum of fifteen hundred dollars (\$1,500).

For the payment of expenses of Board of Governance of the Pennsylvania Bar, the sum of five thousand dollars (\$5,000).

For the payment of the expenses of the Procedural Rules Committee, appointed by the Supreme Court, to assist it in the preparation, revision, promulgation, publication, and administration of general rules of practice for the courts of this Commonwealth, the sum of twenty thousand dollars (\$20,000), or as much thereof as may be necessary.

SUPERIOR COURT

For the payment of the salaries of the judges of the Superior Court, the sum of two hundred fifty-three thousand dollars (\$253,000).

For the payment of the salaries or compensation of the clerks, briefers, investigators, stenographers and typewriters of the Superior Court, and to reimburse the judge of said court for expenses incurred in the discharge of their duties, the sum of forty-nine thousand dollars (\$49,000).

For the payment of the salaries and expenses of the crier and necessary tipstaves of the Superior Court, the sum of fifty-six thousand dollars (\$56,000).

For the purchase of dockets, stationery, supplies, books for the library, and other necessary expenses of the said Superior Court of its officers, the sum of ten thousand dollars (\$10,000), to be paid on the warrant of the Auditor General upon presentation of specifically itemized vouchers approved by the prothonotary of the said Superior Court, Philadelphia, Harrisburg, and Pittsburgh.

COMMON PLEAS COURTS

For the payment of the salaries of the judges of the courts of common pleas, learned in the law, in the several judicial districts of the Commonwealth, the sum of three million thirty-one thousand five hundred dollars (\$3,031,500).

For the payment of the compensation, carfare, and expenses of judges for holding court outside of their own judicial districts, in accordance with law, the sum of one hundred thousand dollars (\$100,000).

For the payment of mileage allowed common pleas judges in judicial districts containing more than one county, as provided by law, the sum of five thousand dollars (\$5,000).

For the payment of the judges of the courts of common pleas of Dauphin County for clerk hire, in accordance with the law, the sum of fourteen thousand four hundred dollars (\$14,400).

ORPHANS' COURTS

For the payment of the salaries of the orphans' court judges in the several judicial districts in which separate orphans' courts have been established by law, the sum of six hundred eighteen thousand dollars (\$618,000).

FAMILY COURT OF PHILADELPHIA

For the payment of the salaries of the judges of the Family Court of Philadelphia, in accordance with law, the sum of one hundred sixteen thousand seven hundred dollars (\$116,700).

COUNTY COURT OF ALLEGHENY COUNTY

For the payment of the salaries of the judges of the County Court for County of Allegheny, the sum of one hundred twenty-one thousand dollars (\$121,000).

TO THE JUVENILE COURT OF ALLEGHENY COUNTY

For the payment of the salary of the judge of the Juvenile Court of the County of Allegheny, the sum of twenty thousand dollars (\$20,000).

RETIRED JUDGES

For the payment of the salaries of the judges of the Supreme, Superior, common pleas, and orphans' courts who may resign or retire in accordance with the provision of the act of Assembly, approved June twelfth, Anno Domini one thousand nine hundred and nineteen (Pamphlet Laws, four hundred sixty-one), the sum of one hundred sixty thousand dollars (\$160,000).

ASSOCIATE JUDGES

For the payment of the salaries of the associate judges, the sum of fifty thousand dollars (\$50,000).

For the payment to the associate judges of mileage, for the two fiscal years beginning June first, one thousand nine hundred and thirty-seven, the sum of seven thousand dollars (\$7,000).

STATE REPORTER

For the payment of the salary of the State Reporter, the sum of ten thousand dollars (\$10,000).

For the payment of the salary of the Assistant State Reporter, the sum of six thousand dollars (\$6,000).

For the payment of stationery, clerk hire, and assistants, the sum of twelve thousand dollars (\$12,000).

Section 3. This act is not intended to be inconsistent with, or to repeal any provision of, any act enacted at this or any prior session of the General Assembly regulating the purchase of supplies, the order-

ing of printing and binding, the purchase, maintenance, and use of automobiles, the method of making payments from the State Treasury for any purpose, or the functioning of any administrative department, board, or commission.

Section 4. No appropriation, made by this act to any department, board, commission, or agency of the Executive Department, shall be available unless and until such department, board, commission, or agency shall have complied with sections 604, 605, and 606, of The Administrative Code.

Section 5. The term "employes," as used in this act, shall include all directors, superintendents, bureau or* division chiefs, assistants, directors, assistant superintendents, assistant chief, experts, scientists, engineers, surveyors, draftsmen, accountants, secretaries, auditors, inspectors, examiners, statisticians, marshals, clerks, stenographers, book-keepers, messengers, and other assistants in any department, board, and commission.

Section 6. The term "general expenses" shall include all printing, binding and stationery, food and forage materials and supplies, traveling expenses, motor vehicle supplies and repairs, freight, express, and cartage, postage, telephone and telegraph rentals and toll charges, newspaper advertising and notices, light, heat, power and water, contracted repairs, rent of real estate and equipment, premiums on workmen's compensation insurance, premiums on policies of liability insurance covering the operation of permanently assigned automobiles, the purchase of equipment and machinery other than passenger motor vehicles, and all other incidental costs and expenses, including payment to the Department of Property and Supplies of mileage charges for the use of automobiles, and of expenses or costs of services incurred through the Purchasing Fund.

APPROVED—The 2d day of July, A. D. 1937, except as to the following items:

TREASURY DEPARTMENT

The item which provides as follows:

"For the payment into the State Employes' Retirement Fund, to the credit of the Contingent Reserve Account, the sum of two hundred ninety-eight thousand nine hundred fifty dollars (\$298,950)."

I approve this item in the amount of one hundred ninety-eight thousand nine hundred fifty dollars (\$198,950).

The item which provides as follows:

"For payment into the State Employes' Retirement Fund, to cover the additional liability for reserves required by reason of the creation of the Pennsylvania Motor Police Retirement System, the sum of fifty thousand dollars (\$50,000)."

I withhold my approval from this item, which duplicates an appropriation which I have already approved.

* "of" in the original.

DEPARTMENT OF AGRICULTURE

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of a deputy secretary and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department, including the purchase of insecticides for gypsy moth work; for testing of animals to prevent spreading of dangerous, contagious and infectious diseases; and for the payment of any loss or damage by dogs to live stock, domestic game, birds and poultry, as provided by law, the sum of two million sixty-two thousand five hundred dollars (\$2,062,500).”

I approve this item in the amount of two million twelve thousand five hundred dollars (\$2,012,500).

INSURANCE DEPARTMENT

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of a deputy secretary and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department; and for the payment of costs in court proceedings to forfeit charters of extinct companies, the sum of six hundred seventy thousand dollars (\$670,000).

“And in addition to said amount, all income and all moneys collected by the Insurance Department from foreign insurance companies for examinations made by the Insurance Department and paid into the General Fund of the State Treasury are hereby appropriated, out of the General Fund, to the Insurance Department.”

I approve this item in the amount of six hundred forty-five thousand dollars (\$645,000).

DEPARTMENT OF LABOR AND INDUSTRY

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of the members of the Workmen’s Compensation Board, Workmen’s Compensation Referees, Pennsylvania Labor Relations Board, the members of the Industrial Board, a deputy secretary, and other employes; for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the department of Workmen’s Compensation Board, the Workmen’s Compensation Referees, Pennsylvania Labor Relations Board, and the Industrial Board, and for compensation and expenses of wage boards, the sum of three million five hundred sixty-three thousand three hundred dollars (\$3,563,300).”

I approve this item in the amount of three million three hundred sixty-three thousand three hundred dollars (\$3,363,300).

DEPARTMENT OF PUBLIC INSTRUCTION

The item which provides as follows:

“For payment of salaries, wages, or other compensation of the presidents or principals and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to the Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food, and fuel; for repairs, alterations, and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for the expenses of the boards of trustees and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the State Teachers’ Colleges and the Cheyney Training School for Teachers, as may be authorized and approved by the Superintendent of Public Instruction, the sum of three million seven hundred sixty thousand dollars (\$3,760,000); and, in addition to said amount, all income and all moneys collected at the various State Teachers’ Colleges and the Cheyney Training School and paid into the General Fund of the State Treasury under existing law are hereby appropriated out of the General Fund to the several State Teachers’ Colleges and Training Schools for same purpose, each college and school to receive from such appropriation the exact amount which was collected at said school or college during the said fiscal years.”

I approve this item in the amount of three million seven hundred twenty thousand dollars (\$3,720,000).

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of superintendents and other employes; for the expenses of maintaining and operating automobiles and other equipment; for the payment to the Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food, and fuel; for repairs, alterations, and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for the expenses of boards of trustees and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the hereinafter designated institutions, as may be authorized and approved by the Superintendent of Public Instruction, in the amounts hereinafter specified:

Pennsylvania State Oral School for the Deaf, at Scranton, Pennsylvania,	\$160,000
Pennsylvania Soldiers’ Orphan School, at Scotland, Pennsylvania,	\$335,000
Thaddeus Stevens Industrial School, at Lancaster, Pennsylvania,	\$95,000’

I approve these items as follows:

“Pennsylvania State Oral School for the Deaf, at Scranton, Pennsylvania,	\$160,000
Pennsylvania Soldiers’ Orphan School, at Scotland, Pennsylvania,	\$315,000
Thaddeus Stevens Industrial School, at Lancaster, Pennsylvania,	\$95,000”

THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of a secretary and other employes, and for the payment of general expenses, supplies, printing, and equipment necessary for the proper conduct of the work of the commission, the sum of three million two hundred thousand dollars (\$3,200,000).”

I approve this item in the amount of two million nine hundred thousand dollars (\$2,900,000).

DEPARTMENT OF REVENUE

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of a deputy secretary and other employes; for the payment of general expenses, rentals, equipment, and other expenses incidental to the collection of inheritance and estate taxes and mercantile license taxes, supplies, printing, and equipment necessary for the proper conduct of the work of the department; for the payment of cost of filing liens; for the purchase of tax stamps; and for the payment of costs of advertising required by any act of Assembly in connection with the escheat of moneys and property to the Commonwealth or in connection with the payment of unclaimed moneys into the State Treasury without escheat, the sum of three million nine hundred twenty-three thousand dollars (\$3,923,000): Provided, however, That to the extent to which appropriations have been made to the department out of special funds for any of the foregoing purposes, this appropriation shall not be used for such purposes.”

I approve this item in the amount of three million eight hundred twenty-three thousand dollars (\$3,823,000).

LEGISLATIVE MISCELLANEOUS

The item which provides as follows:

“For reporting and furnishing daily copies of transcript of testimony taken in proceedings before the committee appointed pursuant to Resolution number ten of the House of Representatives,

adopted the seventeenth day of February, one thousand nine hundred and thirty-one, the sum of fifteen thousand six hundred forty dollars and forty cents (\$15,640.40)."

I withhold my approval from this item for the same reasons which I stated in disapproving Senate Bill 1535 of the 1935 Session (Veto number fifty-four of the 1935 Session).

The item which provides as follows:

"For reporting and transcribing proceedings before the House Committee to investigate the Pennsylvania Working Home for the Blind, under Resolution number twenty-nine, First Extraordinary Session of one thousand nine hundred thirty-six, the sum of three thousand seven hundred nineteen dollars and seventy cents (\$3,719.70)."

I approve this item in the amount of three thousand dollars (\$3,000).

The item which provides as follows:

"For reporting and transcribing proceedings before the House Committee to investigate the Fairmount Park Commission, under Resolution number one hundred fifty-four, session of one thousand nine hundred thirty-five, the sum of eight thousand six hundred forty-six dollars and forty-six cents (\$8,646.46)."

I approve this item in the amount of seven thousand dollars (\$7,000).

The item which provides as follows:

"For reporting and transcribing proceedings before the House Committee to investigate the penal institutions of the Commonwealth of Pennsylvania, under Joint Resolution, special session of one thousand nine hundred thirty-three, the sum of four hundred ninety-nine dollars and twenty cents (\$499.20)."

I withhold my approval from this item because I approved, in the General Appropriation Act of one thousand nine hundred and thirty-five, an amount of three hundred fifty dollars (\$350)* for this purpose, which I considered to be sufficient.

The item which provides as follows:

"For the payment of wages and other compensation of employes, for the payment of expenses of members in attending conferences, and for the payment of the general expenses necessary for the proper conduct of the work of the Commission on Interstate Cooperation, the sum of ten thousand dollars (\$10,000), to be paid on warrants of the Auditor General in favor of the chairman of said commission. The chairman shall file an accounting of said expenses with the Auditor General."

I approve this item in the amount of seven thousand five hundred dollars (\$7,500).

* "(\$350)" inserted.

The item which provides as follows:

“For the payment of wages and other compensation of employes, for the payment of expenses of members in attending conferences, and for the payment of the general expenses necessary for the proper conduct of the work of the Interstate Commission on the Delaware River Basin, created by the Commission on Interstate Coöperation, the sum of twenty-five thousand dollars (\$25,000), to be paid on warrants of the Auditor General in favor of the chairman of said commission. The chairman of said commission shall file an accounting of said expenses with the Auditor General.”

I approve this item in the amount of twenty thousand dollars (\$20,000).

The item which provides as follows:

“For the payment of wages and other compensation of the employes and for the payment of general expenses necessary for the proper conduct of the work of the Joint State Government Commission, the sum of twenty-five thousand dollars (\$25,000), to be paid on Auditor General warrants drawn in favor of the chairman of said committee, on the presentation of his requisition for the same. The said chairman shall file an accounting of the expenses of the committee with the Auditor General thirty days after the convening* of the next regular session of the Legislature following his appointment.”

I approve this item in the amount of ten thousand dollars (\$10,000).

The General Appropriation Bill, as it was introduced into the Legislature carrying my budget recommendations, totaled one hundred fifty-four million three hundred twenty-eight thousand four hundred sixteen dollars and fifty cents** (\$154,328,416.50). As it passed the Legislature it carried a total of one hundred and sixty-one million two hundred twenty-seven thousand eight hundred thirty-four dollars and twenty-six cents** (\$161,227,834.26). The increase was required to enforce new legislation principally that affecting the public utilities and general labor problems. I have reduced the bill as it was presented to me by nine hundred twenty-six thousand five dollars and seventy-six cents** (\$926,005.76), so that, as approved, it totals one hundred sixty million three hundred one thousand eight hundred twenty-eight dollars and fifty cents** (\$160,301,828.50). The amount of the reduction—nine hundred twenty-six thousand five dollars and seventy-six cents** (\$926,005.76)—is less than any Governor has been required to reduce this bill for twenty years. Considering the growth of the State Government during these two decades, I regard this as a remarkable record of the faithfulness with which the General Assembly of one thousand nine hundred thirty-seven followed the recommendations of the Executive Budget.

GEORGE H. EARLE

* “convention” in the original.

** Inserted.