

payment of costs and expenses incurred in the work of the Authority under the "State Public School Building Authority Act," approved July 5, 1947 (Pamphlet Laws 1217).

APPROVED—The 20th day of August, A. D. 1953.

JOHN S. FINE

No. 78-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 fifty-three, 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 fifty-three.

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

Section 1. This act shall be known and may be cited as "The General Appropriation Act" of one thousand nine hundred fifty-three.

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 purpose hereinafter set forth for the two years beginning June first, one thousand nine hundred fifty-three, 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 fifty-three.

I. EXECUTIVE DEPARTMENT

To the Governor

For the payment of the salary of the Governor, and the salaries, wages or other compensation of the Secretary to the Governor, the Budget Secretary, and other employes; for the payment of general expenses, supplies, printing and equipment and any other expenses whatsoever necessary for the proper conduct of the work of the Governor, his Secretary, the Budget Secretary and the Executive Board; for the payment of the costs of auditing the Department of the Auditor General, as provided by law; for the payment of traveling expenses of persons other than employes of the Commonwealth appointed by the Governor to represent the Commonwealth in any capacity; for the expenses incurred in the conduct of the official home of the Governor, including the maintenance of employes assigned thereto; for the expenses of entertainment of official guests, and for the expenses incident to the participation of the Governor in the Governor's Conference, the sum of nine hundred ninety thousand dollars (\$990,000).

To the Lieutenant Governor

For the payment of the salary of the Lieutenant Governor, and 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 for the Department of Property and Supplies for the use of automobiles for the Lieutenant Governor, the sum of forty-five thousand five hundred dollars (\$45,500).

To the Department of the Auditor General

For the payment of the salary of the Auditor General, and the 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 two million four hundred sixteen thousand dollars (\$2,416,000).

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 (\$1000).

For the cost of painting a portrait of ex-Auditor General Weldon B. Heyburn, to be placed in the office of the Auditor General, the sum of one thousand dollars (\$1000).

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 (\$4000).

For the payment of salaries and expenses of the Board of Arbitration of Claims, the sum of fifteen thousand three hundred dollars (\$15,300).

To the Treasury Department

For the payment of the salary of the State Treasurer, and 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, through the Department of Property and Supplies as agent, 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 one million three hundred eighty-three thousand dollars (\$1,383,000).

For the cost of painting a portrait of ex-Treasurer Charles R. Barber, to be placed in the Treasury Department, the sum of one thousand dollars (\$1000).

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 one hundred forty-five thousand dollars (\$145,000).

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 Pennsylvania State College, the sum of fifty-two thousand forty dollars (\$52,040).

For the payment of the compensation of the Commonwealth's Loan and Transfer Agent for service rendered in connection with the registration, transfer and payment of interest on World War I Veterans' Compensation Bonds, Public Buildings Construction Bonds and for World War II Veterans' Compensation Bonds, and for other services required to be performed by the said Loan and Transfer Agent, the sum of ninety-eight thousand one hundred seventy-nine dollars (\$98,179).

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 fifty thousand dollars (\$50,000).

For the payment of the expenses of publishing statements of the General Fund and other funds of the Commonwealth, the sum of twenty thousand dollars (\$20,000).

For the payment of the cost of printing or engraving of bonds required by the Loan and Transfer Agent in making exchanges as requested by bondholders, the sum of five hundred dollars (\$500).

For refunding the balances 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 (\$1000).

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, cancelled, mutilated or defaced, unintentionally, by accident or error, the sum of one thousand five hundred dollars (\$1500).

For refunding transfer inheritance taxes on estates of resident decedents paid in error or overpaid, the sum of two hundred fifty thousand dollars (\$250,000).

For refunding transfer inheritance taxes on estates of nonresident decedents paid in error or overpaid, the sum of ten thousand dollars (\$10,000).

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 five thousand dollars (\$5000).

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 cancelled, the sum of four thousand dollars (\$4000).

For refunding moneys which were paid into the State Treasury through escheat proceedings or without escheat, either voluntary or by order of court, to any persons making proof of their ownership or right of possession thereto in the manner provided by law, the sum of four hundred seventy-five thousand dollars (\$475,000).

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 fifteen thousand dollars (\$15,000).

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 institution for the feeble-minded in part supported by the Commonwealth, the sum of fifty thousand dollars (\$50,000).

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

For the purpose of refunding collections by the Department of Public Assistance, the sum of twenty-five thousand dollars (\$25,000).

For the payment of approved claims for refund of cigarette tax permit fees and cigarette tax stamps, the sum of five hundred dollars (\$500).

For refunding liquid fuels tax erroneously paid or overpaid into the General Fund, the sum of five hundred dollars (\$500).

For the payment of approved claims for refunds of fines collected under the provisions of the Motor Vehicle Code, the sum of one thousand five hundred dollars (\$1500).

For the refund of moneys collected under the provisions of the "State Personal Property Tax Act," the sum of five hundred dollars (\$500).

For the refund of moneys collected under the provisions of "The Realty Transfer Tax Act," approved the 27th day of December, 1951, (Pamphlet Laws 1742), the sum of ten thousand dollars (\$10,000).

For the payment into the World War I Veterans' Compensation Sinking Fund to meet the interest and sinking fund requirements of the bonds issued under authority of the act, approved the fifth day of January, one thousand nine hundred thirty-four (one thousand nine hundred thirty-three and one thousand nine hundred thirty-four, Pamphlet Laws 219), the sum of five million forty-three thousand seven hundred fifty dollars (\$5,043,750), according to the following schedule:

Date of Payment	Principal	Interest	Total
September 1, 1953 .....	.....	\$81,250	\$81,250
March 1, 1954	\$2,400,000	81,250	2,481,250
September 1, 1954 .....	.....	40,625	40,625
March 1, 1955	2,400,000	40,625	2,440,625
Totals	\$4,800,000	\$243,750	\$5,043,750

APPROPRIATION ACTS,

For payment into the Public Buildings Construction Sinking Fund to meet the interest and sinking fund requirements of bonds issued under the provisions of article nine, section twenty-one of the Constitution of Pennsylvania, as authorized by the 1947 Session of the General Assembly, the sum of four million two hundred sixty-five thousand twenty dollars (\$4,265,020), according to the following schedule:

Date of Payment	Principal	Interest	Total
October 1, 1953	\$1,500,000	\$330,240	\$1,830,240
April 1, 1954 .....	.....	316,020	316,020
October 1, 1954	1,500,000	316,480	1,816,480
April 1, 1955 .....	.....	302,280	302,280
Totals	\$3,000,000	\$1,265,020	\$4,265,020

For the payment into the World War II Veterans' Compensation Sinking Fund to meet the interest and sinking fund requirements of bonds issued under the authority of the act, approved the eleventh day of June, one thousand nine hundred forty-seven (Pamphlet Laws 565), the sum of fifty-six million six hundred ten thousand dollars (\$56,610,000), according to the following schedule:

Date of Payment	Principal	Interest	Total
August 15, 1953 .....	.....	\$471,250	\$471,250
September 1, 1953 .....	.....	2,407,500	2,407,500
February 15, 1954 .....	.....	471,250	471,250
March 1, 1954	\$18,500,000	2,407,500	20,907,500
August 15, 1954 .....	.....	471,250	471,250
September 1, 1954 .....	.....	2,205,000	2,205,000
February 15, 1955 .....	.....	471,250	471,250
March 1, 1955	27,000,000	2,205,000	29,205,000
Totals	\$45,500,000	\$11,110,000	\$56,610,000

To the Department of Agriculture

For the payment of the salary of the Secretary of Agriculture, and 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, fungicides and other materials for control and eradication of plant pests and diseases; for payment of necessary expenses, including vaccination of animals, and for work of testing of animals to prevent spreading of dangerous, contagious and infectious diseases and the purchase of necessary supplies for conducting such work; for the payment of any loss or damage by dogs to livestock, domestic game birds and poultry, as provided by law; for the payment of expenses of the State Farm Show Commission and the Pennsylvania Official Egg Laying Contest, the State Soil Conservation Commission in carrying out the provisions of the Soil Conservation Districts Law; for the payment of the expenses of the department in the operation of diagnostic laboratories for the control and eradication of livestock and poultry diseases; and

for the payment of expenses in connection with milk sanitation, the sum of four million seven hundred sixty-one thousand seven hundred dollars (\$4,761,700).

For the payment of indemnities for animals appraised and destroyed to prevent the spread of dangerous, contagious and infectious diseases, as provided by law; for the purchase of materials; and for the payment of salaries, wages and the necessary expenses, including vaccination of animals for control of dangerous, contagious and infectious diseases, the sum of one million nine hundred eighteen thousand dollars (\$1,918,000).

For the payment of the expenses of the department in conducting research and diagnostic work to find measures for control, prevention and curing of diseases of livestock and poultry and the operation of diagnostic laboratories, the sum of one hundred fifty thousand dollars (\$150,000).

For the purpose of reimbursing incorporated agricultural associations for premiums paid for exhibits of livestock, livestock 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 thousand dollars (\$100,000).

For the payment of the expenses of the Department in making a survey and research study of the extent of infection of the woodlands of Pennsylvania by the oak wilt disease and the determination of measures for control and eradication of the disease and the destruction of plant life in the infected areas, the sum of one hundred twenty-five thousand dollars (\$125,000).

For the purpose of expanding animal and poultry clinical, diagnostic, educational and research work and the necessary facilities at the Pennsylvania State College, the sum of three hundred thousand dollars (\$300,000).

To the Department of Banking

For the payment of salaries, wages or other compensation of the members of the Securities Commission and employes, and for the payment of general expenses, supplies, printing and equipment necessary for the administration and enforcement of the Securities Act, the sum of one hundred eighty-seven thousand eight hundred dollars (\$187,800).

To the Department of Commerce

For the payment of the salary of the Secretary of Commerce, and for the payment of salaries, wages or other compensation of a deputy secretary and other employes; for the payment of general expenses, advertising, supplies, printing and equipment necessary for the proper conduct of the work of the department, including the work of the department with respect to collecting press information and distributing it to the several administrative departments, boards and commissions and to legislative offices and legislative agencies, the sum of nine hundred ninety-six thousand dollars (\$996,000).

For the payment of salaries, wages or other compensation of a secretary and employes; for the payment of traveling expenses of members; for the payment of general expenses, supplies, printing and equipment necessary for the proper conduct of the work of the State Planning Board, the sum of three hundred thousand dollars (\$300,000).

To the Department of Forests and Waters

For the payment of the salary of the Secretary of Forests and Waters, and for the payment of the salaries, wages or other compensation of deputy secretaries 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, the Water and Power Resources Board, the Geographic Board, the State Forest Commission, the Fort Washington Park, State Parks Commission and Regional State Park Boards; for emergency control and extinction of forest fires; for maintenance of the State-Federal Flood Warning System; for the purchase of telephone equipment and the cost of telephone rentals at towers, park and forest field offices, ranger stations and other necessary locations; for the erection and repairs of buildings; for the development of natural resources on lands owned by the department; for the payment of royalties on gas, oil or other minerals, the sum of six million two hundred seventy thousand nine hundred sixty-five dollars (\$6,270,965).

For stream clearance and conservation and flood control, including stream channel improvement, construction of dams and protective works for flood control purposes; improvement and development of State parks; rehabilitation and maintenance of the Delaware Division of the Pennsylvania Canal; study of water resources, the sum of one million dollars (\$1,000,000).

For the payment of necessary expenses incurred for the maintenance of the Schuylkill River desilting project and preventing future silting of the Schuylkill River, the sum of six hundred thousand dollars (\$600,000).

For the payment of expenses incurred for the extinction and control of forest fires, the sum of two hundred thousand dollars (\$200,000).

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 one hundred seventy-three thousand dollars (\$173,000).

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 and 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 two hundred twenty-six thousand dollars (\$226,000).

For the payment of salaries, wages or other compensation of employees; 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 one hundred thirty-nine thousand dollars (\$139,000).

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 five hundred fourteen thousand dollars (\$514,000).

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 sixteen thousand dollars (\$16,000).

For the payment of the salaries or other compensation of a secretary and such other employees, including, among others, captains, pilots, engineers, harbor masters, firemen, deckhands, watchmen, laborers and cooks, as may be necessary for the proper conduct of the work of the Navigation Commission for the Delaware River and its navigable tributaries; for the payment of the costs of repairs, maintenance, supplies, fuel, insurance, oil and equipment of patrol boats; and for the payment of the rent and care of the offices, stationery, telephone services, books, charts and general expenses of the commission, the sum of ninety-nine thousand five hundred dollars (\$99,500).

For the payment of salaries, wages or other compensation of employees; for the payment of general expenses, supplies, printing and equipment necessary for the proper conduct of the Bushy Run Battle-field Commission; for the repair and construction of roads, dams, parking spaces and buildings; for the purchase of materials, photography, 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 twenty-four thousand dollars (\$24,000).

To the Department of Health

For the payment of the salary of the Secretary of Health, and for the payment of salaries, wages or other compensation of deputy secretaries 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 eight million two hundred thousand dollars (\$8,200,000); not more than one hundred thousand dollars (\$100,000) of these funds may be used to carry out the provisions of the Local Health Administration Law with respect to State grants to county departments of health and to cities eligible for such grants.

For the payment of salaries, wages, general expenses, supplies, printing and equipment required by the department in promoting cancer research, the study of facilities and the dissemination of information as to diagnosis and treatment of cancer, the sum of two hundred fifty-eight thousand six hundred dollars (\$258,600); not more than twenty-five thousand dollars (\$25,000) of these funds may be used to carry out the provisions of the Local Health Administration Law with respect to State grants to county departments of health and to cities eligible for such grants.

For the payment of salaries, wages, general expenses, supplies, printing and equipment required by the department in promoting prevention, care, diagnosis and treatment of rheumatic fever and rheumatic heart disease, the sum of two hundred fifty-six thousand three hundred fifty dollars (\$256,350); not more than twenty-five thousand dollars (\$25,000) of these funds may be used to carry out the provisions of the Local Health Administration Law with respect to State grants to county departments of health and to cities eligible for such grants.

For the payment of salaries, wages or other compensation of superintendents and other employes; for the payment of general expenses, supplies, printing and equipment; for repairs, alterations and improvements to plant and equipment; for improvement to land; for the purchase of equipment, furniture, furnishings and live stock; for the payment to fire companies of costs of fighting fires upon approval of the institution and the department; for incidental expenses and all other expenses of maintenance and operation necessary for the proper conduct of the work of the Mont Alto Sanatorium at Mont Alto, the Cresson Sanatorium at Cresson, the Hamburg Sanatorium at Hamburg, the Philadelphia Sanatorium at Philadelphia (Lankenau), the Bureau of Tuberculosis Control and Clinics and the State Hospital for Crippled Children, including the incidental expenses necessary for the proper conduct of the orthopedic work of the department, and for the purchase of braces, jackets, artificial limbs and crutches, the sum of eighteen million seven hundred ten thousand dollars (\$18,710,000); not more than one hundred thousand dollars (\$100,000) of these

funds may be used to carry out the provisions of the Local Health Administration Law with respect to State grants to county departments of health and to cities eligible for such grants.

For the payment of salaries, wages, general expenses, supplies, printing and equipment required by the department in administering the "School Health Act," the sum of nine million eight hundred forty thousand dollars (\$9,840,000).

For the payment of salaries, wages, general expenses, supplies, printing and equipment required by the department to provide care, diagnosis, treatment and study of the disease of cerebral palsy at Saint Christopher's Hospital, Philadelphia, Pennsylvania, the sum of one hundred thousand dollars (\$100,000).

To the Insurance Department

For the payment of the salary of the Insurance Commissioner, and for the payment of salaries, wages or other compensation of a deputy commissioner 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; and for the payment of the liquidation 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 one million five hundred forty-two thousand dollars (\$1,542,000).

And in addition, all sums received from the assets of companies in liquidation by way of reimbursement for expenditures previously made from this appropriation 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, and 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 the Topographic and Geologic Survey; 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 one million two hundred eleven thousand dollars (\$1,211,000).

To the Department of Justice

For the payment of the salary of the Attorney General, and for the payment of salaries, fees, 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, re-

ports, periodicals and other reading materials 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, the Board of Pardons and the Board of Commissioners on Uniform State Laws; for the audit and investigation of claims for reimbursement of personal property of State employes destroyed or lost in the *course of employment without negligence on the part of the employes, not to exceed three hundred dollars (\$300); 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 one million three hundred sixty-nine thousand dollars (\$1,369,000).

For the payment of salaries, wages or other compensation of the superintendents or wardens and other employes; for the payment of general expenses, supplies and printing; 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 boards of trustees and incidental expenses; for the payment of gratuities, clothing, parole expenses; for the payment to fire companies of costs of fighting fires, upon approval of the institution and the department; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Pennsylvania Institution for Defective Delinquents at Huntingdon, the State Industrial Home for Women at Muncy, the Pennsylvania Industrial School at White Hill, 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 Attorney General, including the payment of salaries, wages, general expenses, expenses of maintenance, and all unpaid bills and obligations of the above mentioned institutions during the period when they were in the Department of Welfare between June 1, 1953, and September 1, 1953, but exclusive of the period prior to June 1, 1953, the sum of nineteen million six hundred thirteen thousand dollars (\$19,613,000).

To the Department of Labor and Industry

For the payment of the salary of the Secretary of Labor and Industry, and 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, deputy secretaries 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 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 five million one hundred ten thousand dollars (\$5,110,000).

For use by the State Board of Vocational Rehabilitation in purchasing artificial appliances for and payment of the maintenance cost of physically handicapped persons in training, including the deaf and

* "cause" in original.

hard of hearing, and in paying all other expenses necessary in carrying out the provisions of the Rehabilitation Act, the sum of one million five hundred thousand dollars (\$1,500,000).

For the payment by the Commonwealth of its share of the compensation payable to claimants for certain occupational diseases, the sum of seven hundred thousand dollars (\$700,000).

For the payment of additional workmen's compensation payable by the Commonwealth in cases of second injuries under the provisions of section three hundred six point one of the Workmen's Compensation Law, as added by the act, approved the twenty-ninth day of May, one thousand nine hundred forty-five (Pamphlet Laws 1186), the sum of twenty-five thousand dollars (\$25,000).

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary to administer the "Social Security Contribution Fund," the sum of two hundred twenty-three thousand dollars (\$223,000).

To the Department of Military Affairs

For the payment of the salary of the Adjutant General, and for the payment of salaries, wages or other compensation of the deputies adjutant general, the Division Commander 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 department; for the making of improvements, additions or repairs to existing buildings, roads and utilities on the State Military Reservation and State Arsenal; for the payment of expenses incurred in maintaining and repairing monuments and memorial bridges in Europe erected at the expense of the Commonwealth; and for the acquisition, by purchase or condemnation, of additional lands to be used for or in connection with the Military Reservation at Indiantown Gap for the purpose of placing at the disposal of the Governor and making the same available; for replacement or repairs of 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 equip-

ment and maintenance of the Pennsylvania Guard in the event of the Pennsylvania National Guard being called into active service of the United States; for the payment of claims against the Commonwealth of Pennsylvania for damages incurred by the operation or training of the Pennsylvania National Guard or the Pennsylvania 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, subscription to The Pennsylvania National Guardsman for distribution to officers and men of the Pennsylvania National Guard in either State or Federal service and the Pennsylvania 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 or the Pennsylvania 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 and inspectors of the Armory Board of the State of Pennsylvania; 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 three million three hundred seventy thousand dollars (\$3,370,000).

Provided, however, That there is hereby appropriated for the same purposes the full amount of all rentals and all other moneys paid into the State Treasury in connection therewith of armories, and receipts from public or private sources in payment of costs and material expenses by the Pennsylvania National Guard and the Pennsylvania Guard in furnishing relief from disaster, and all receipts from the Federal Government or other public or private sources for or in connection with services performed by employes of the Department of Military Affairs or for or in connection with the use of property under the control of said department, which shall be collected as heretofore and paid into the General Fund and credited to the appropriation made by this paragraph. The expenditure of such rentals of armories and other moneys received in connection therewith is hereby authorized for the purchase of furniture, furnishings and recreational equipment which may, at the discretion of the Armory Board of the State of Pennsylvania, be considered essential for the benefit, betterment and welfare of the Pennsylvania National Guard or the Pennsylvania Guard.

For the payment of salaries, wages or other compensation of the superintendent and other employes; for the payment of general expenses, supplies, printing and equipment; 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 all other expenses of maintenance and operation necessary for the proper conduct of the work of the Soldiers' and Sailors' Home, as may be authorized and approved by the Adjutant General, the sum of four hundred seventy-two thousand five hundred dollars (\$472,500); and, in addition to said amount, all moneys collected by the institution or by the Commonwealth from the Federal Government in payment of support or training of members of Federal military establishments at the institution shall be paid into the General Fund and shall be credited to the appropriation made by this paragraph.

For the payment of any and all expenses incident to furnishing men, material, supplies and equipment when a disaster occurs, the sum of five hundred thousand dollars (\$500,000).

For the payment of traveling expenses and other authorized disbursements of the State Veterans' Commission, salaries, wages and expenses of its employes; for furnishing funds to provide the necessities of life for and to assist otherwise 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; for planning and providing for the rehabilitation and care of veterans, and for the acquisition of land by purchase, condemnation or gift, and the construction of buildings, with the approval of the Governor, as may be deemed necessary for the rehabilitation and care of veterans, the sum of one million three hundred ten thousand dollars (\$1,310,000).

For the payment of gratuities for the children, between the ages of sixteen and twenty-one years, of totally disabled veterans and of soldiers, marines, female field clerks, yeomen (female), or members of the enlisted nurse corps of the United States who die or have died of Spanish-American War or World War service connected disabilities, and of totally disabled veterans and of members of the armed forces of the United States and of women's organizations officially connected therewith who die or have died of World War II or the armed conflict in Korea service connected disabilities, as certified from veteran administration records, the sum of forty thousand dollars (\$40,000). Such children must have lived in the Commonwealth of Pennsylvania for five years immediately preceding the date upon which the application is filed.

Gratuities shall be paid out of the appropriation for the account of such children as shall be certified by the State Veterans' Commission: (1) as coming within the class described above, and (2) as attending any State or State-aided educational or training institution of a secondary or college grade or other institution of higher education, business school, trade school, hospital providing training for nurses, school or institution providing courses in beauty culture, art, radio, or undertaking or embalming, or such other educational training within this Commonwealth as approved by the State Veterans' Commission, and (3) as being unable without such gratuity to pursue his or her education or training. Payments not to exceed the sum of

two hundred dollars (\$200) per school year per child shall be made to such institution upon the submission by them of proof that bills have been incurred or contracted for matriculation fees and other necessary fees, tuition, board, room rent, books and supplies for such children in a definite amount for the school year. Such proof shall be submitted to the State Veterans' Commission, which shall attach the same to the requisitions prepared for payments out of the appropriations made by this act.

Where a child within the class described is completing an educational or training course and arrives at the age of twenty-one years before completing the course, the gratuity may be paid until the course is completed: Provided, however, That gratuities may not be paid for any child for a longer period than four scholastic years.

To the Department of Mines

For the payment of the salary of the Secretary of Mines, and for the payment of salaries, wages or other compensation of a deputy secretary, the mine inspectors and other employes; and for the payment of general expenses, including examination costs, supplies, printing and equipment necessary for the proper conduct of the work of the department and the mine inspectors, the sum of one million two hundred one thousand four hundred dollars (\$1,201,400).

For the payment of all expenses of the department in administering and enforcing the "Bituminous Coal Open Pit Mining Conservation Act" of the 1945 Session of the General Assembly, the sum of one hundred five thousand dollars (\$105,000).

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary for the administration of the Act of May 29, 1945 (Pamphlet Laws 1132), relating to the health and safety of miners, the sum of one hundred thousand dollars (\$100,000).

To the Department of Property and Supplies

For the payment of the salary of the Secretary of Property and Supplies, and for the payment of salaries, wages or other compensation of deputy secretaries 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 official home of the Governor; for the payment of the advertising schedules of supplies, the sale of unserviceable property, proposals for executing the State printing and binding, proposals for any contract work, readvertising any schedule or proposal when necessary, and all other advertising necessary for the proper conduct of the work of the department, the sum of five million one hundred fifty-five thousand *dollars (\$5,155,000): 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

* "dollars" omitted in original.

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, and any other agency, to the extent to which appropriations for this purpose shall have been made to them from special funds or offices or other quarters used by the General Assembly, the Judicial Department, the Department of the Auditor General, the Treasury Department, the Pennsylvania Game Commission, the Board of Fish Commissioners, the Pennsylvania Liquor Control Board, the Milk Control Commission, or the State Workmen's Insurance Board.

For the cost of printing and distributing records of the proceedings of the conventions of the Department 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, the Disabled American Veterans of the World War, American Veterans of the World War II (Amvets), Military Order of the Purple Heart, Jewish War Veterans, Catholic War Veterans, Incorporated, and the Marine Corps League, as provided by law, the sum of forty-five thousand two hundred dollars (\$45,200).

For the cost of printing and distributing the Capitol News clip sheet and the Pennsylvania State Manual, the sum of one hundred nine thousand dollars (\$109,000).

For the purchase of fuel, water, gas, steam and electric current and necessary devices for its reception and use; for alterations, materials, supplies, repairs, equipment, renovations and improvements to, for or on the State Capitol buildings, the public grounds and buildings connected with the State Capitol, the Publications Building, the official home of the Governor, the State Arsenal, the Cameron Street Office Building, the State Warehouse, and any buildings, lands or structures within the City of Harrisburg donated or devised to the Commonwealth, but not including the Liquor Control Board Office Building in Harrisburg; for the salaries of employes and other expenses of maintaining the Cameron Street Office Building, State Warehouse, the Brookwood Terminal Building; and 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, the sum of two million *eight hundred twenty thousand dollars (\$2,820,000): Provided, That occupancy of the Cameron Street Office Building or the State Warehouse by agencies or functions of government supported by other than appropriations from the General Fund shall be charged for at rates approved by the Executive Board. And that space in the State Warehouse not in use by the Commonwealth may be rented to the public at such rates as the Department of Property and Supplies may determine. All funds collected by the Department under this proviso shall be paid into the State Treasury and credited to the appropriation made by this paragraph and shall be appropriated for the same purposes.

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 govern-

* "seven" deleted from original.

ment, 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 Pennsylvania State Police, the Board of Fish Commissioners, the Pennsylvania Game Commission, the State Farm Products Show Commission, the Pennsylvania Liquor Control Board, the Milk Control Commission 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 other officer of the State government, the sum of five hundred thirty-one thousand dollars (\$531,000).

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 cost 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 General Assembly, in accordance with law, the sum of one million two hundred thousand dollars (\$1,200,000).

For payment of the expenses necessary to rehabilitate the water lines, piping and sewer connections in Capitol Park Extension related to the widening of Forster Street, the sum of two hundred thousand dollars (\$200,000).

The sum of fifteen thousand dollars (\$15,000) is hereby appropriated out of the General Fund to the State Restaurant Fund for the purposes set forth in section four of Act 259, session of one thousand nine hundred forty-three.

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary for the work of the Department in the inspection of construction projects of the General State Authority, the sum of two hundred sixty-eight thousand dollars (\$268,000).

For the payment of the annual rates, rentals and other charges for the use and occupancy of or the right to use or occupy the projects, structures, buildings, equipment and facilities leased by The General State Authority to the Commonwealth, or for services rendered by the Authority or its projects. Payment of such annual rates, rentals and

other charges shall be made in equal monthly, quarterly or annual installments, or otherwise, as required by the respective leases, the sum of seventeen million eight hundred thirty-four thousand one hundred twenty-seven dollars (\$17,834,127).

To the Department of Public Assistance

For the payment of the salary of the Secretary of Public Assistance, and for the payment of the salaries, wages or other compensation of a deputy secretary and other employes; for payment to the State Civil Service Commission for services rendered; 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 five hundred thirty-five thousand dollars (\$1,535,000).

To the Department of Public Instruction

For the payment of the salary of the Superintendent of Public Instruction, and for the payment of salaries, wages or other compensation of deputy superintendents 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 one million five hundred thousand dollars (\$1,500,000).

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, the sum of four hundred fifty-six thousand five hundred dollars (\$456,500).

For the payment of salaries, wages or other compensation of a deputy member 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 one million sixty thousand dollars (\$1,060,000).

Provided, That no part of this appropriation shall be expended for any purpose other than the work of the department with respect to pre-professional, professional education and licensure, the professional examining boards and advisory committees within the department.

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 two hundred twenty-nine thousand dollars (\$229,000).

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary for the work of the department in advising and coordinating the work of the Pennsylvania Federation of Junior Historians in the secondary schools of the Commonwealth, the sum of eighteen thousand five hundred dollars (\$18,500).

For the payment of salaries, wages and other compensation of members and other employes; for the payment of general expenses, supplies, printing, equipment and the purchase of tests for the proper conduct of the work in the Department of Public Instruction with respect to the conduct of examinations for the evaluation of credentials, issuance of preliminary education certificates and the determination, evaluation and issuances of equivalent high school credits, certificates or diplomas, the sum of eighty-five thousand dollars (\$85,000).

For the payment of salaries, wages and all other expenses of the department in conducting examinations of auditory acuity of pupils in public schools, the sum of twenty-one thousand six hundred fifty dollars (\$21,650).

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary for the work of the department with respect to the acquisition of Federal surplus property and the distribution of such property to schools and other agencies authorized to receive it, the sum of one hundred five thousand dollars (\$105,000).

And be it provided, that moneys collected from schools and agencies to whom such property shall have been distributed covering cost of acquisition and handling shall be paid into the General Fund and credited to this appropriation and available for the purposes for which this appropriation has been made.

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary for the work of the department and the State Board for Vocational Education in licensing and regulating private schools, private trade schools, business schools and correspondence schools and classes, the sum of one hundred ninety-one thousand eight hundred dollars (\$191,800).

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary for the work of the department in providing large-type books for partially sighted children in the public schools, the sum of fifteen thousand dollars (\$15,000).

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary for the work of the department in providing farm and home safety education through the schools and farm and home organizations in the Commonwealth, the sum of twenty-seven thousand five hundred dollars (\$27,500).

For the payment of the salaries, wages, general expenses, supplies, printing and equipment necessary for the purpose of revising the elementary, secondary and vocational curricula in the public schools of the Commonwealth, in accordance with the provisions of Act 551, approved July seventh, one thousand nine hundred forty-seven (Pamphlet Laws 1427), the sum of one hundred thousand dollars (\$100,000).

All moneys collected from the sale of any publications issued pursuant to said act shall be paid into the General Fund and credited to the foregoing appropriation and are hereby appropriated for the same purposes in addition to the amount hereinbefore appropriated.

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary for the work of the department in

accrediting facilities for the training of veterans, the sum of one hundred fifty-six thousand eight hundred dollars (\$156,800).

Provided, That \$80,000 of the appropriation made by this paragraph shall be used by the department as working capital only and shall lapse at the end of the biennium in the full amount. In addition, all moneys collected from the Federal Government shall be credited to the appropriation made by this paragraph.

For the payment of salaries, wages, printing, supplies and general expenses necessary to carry out the provisions of the act, approved the thirteenth day of May, one thousand nine hundred twenty-five (Pamphlet Laws 644), entitled "An act relating to and regulating the solicitation of moneys and property for charitable, religious, benevolent, humane, and patriotic purposes," the sum of twenty-one thousand four hundred dollars (\$21,400).

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary for the work of the department with respect to the Public School Employes Retirement Board, the sum of five hundred fifty-one thousand dollars (\$551,000).

For the payment of salaries, wages, postage, printing and other necessary expenses incurred in the operation of speech and hearing rehabilitation centers, as provided by law, the sum of three hundred eleven thousand two hundred dollars (\$311,200).

For the payment of expenses incurred in maintaining, administering, supervising and operating day care training centers for mentally handicapped children, as provided by law, the sum of two hundred nine thousand six hundred dollars (\$209,600).

For the 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 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 and furnishings; for the expenses of the boards of trustees and incidental expenses; for the payment to fire companies of costs of fighting fires, upon approval of the institution and the department; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the State Teachers Colleges, as may be authorized and approved by the Superintendent of Public Instruction, the sum of thirteen million three hundred sixty-five thousand dollars (\$13,365,000); and, in addition to said amount, all income and all moneys collected at the various State *Teachers Colleges and paid into the General Fund of the State Treasury under existing laws are hereby appropriated out of the General Fund to the several State Teachers Colleges for the same purpose, each college to receive from such appropriation the exact amount which was collected at said college during the said fiscal years.

For the payment of salaries, wages or other compensation of superintendents and other employes; for the payment of general expenses,

* "Teachers" in original.

supplies, printing and equipment; 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 payment of fire companies of costs of fighting fires, upon approval of the institution and the department; 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	\$347,500
Scotland School for Veterans' Children at Scotland, Pennsylvania	\$1,304,000
Thaddeus Stevens Trade School at Lancaster, Penn- sylvania	\$754,000

and, in addition to said amount, all income and all moneys collected at the Thaddeus Stevens Trade School shall be paid into the General Fund and shall be credited to the appropriation to the Thaddeus Stevens Trade School made by this paragraph.

For the payment of salaries of the County Superintendents and Assistant County Superintendents of public schools and supervisors of special education or persons acting in their stead, as required by law, the sum of two million six hundred eighty-one thousand dollars (\$2,681,000).

For the payment of expenses of County Superintendents and Assistant County Superintendents of public schools and supervisors of special education or persons acting in their stead, as required by law, the sum of two hundred seventy-four thousand four hundred dollars (\$274,400).

For the payment of expenses of members of county boards of school directors and the fees of their attorneys, the sum of fifty-two thousand eight hundred dollars (\$52,800).

For reimbursement to school districts for transportation of school children, as required by law, the sum of twenty-three million two hundred thirty thousand eight hundred fourteen dollars (\$23,230,814).

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, distributive occupations, public service occupations, and other vocational and practical education; for the salaries, wages and expenses of employes; for general expenses, supplies, printing and equipment of vocational divisions, and the payment to the Department of Property and Supplies of mileage 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 two million six hundred twenty-eight thousand dollars (\$2,628,000): And be it provided, That as much of this appro-

priation as can be made available may be expended, with the Governor's approval, in paying the cost of vocational training of qualified public *assistance recipients or other unemployed to take definite employment which may be contingent upon such training.

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary for the work of the department in carrying out the School Lunch Program, as provided by law, the sum of one hundred thirty-six thousand six hundred dollars (\$136,600).

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, to be paid to the Superintendent of Schools of Warren County, to be expended and disbursed by him in maintaining and conducting the school on the Cornplanter Indian Reservation; for the expenses 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 six hundred thirty-eight thousand two hundred ninety-one dollars (\$638,291).

For reimbursing school districts upon the salaries of school teachers and upon the basis of teaching units, as prescribed by law; for closed schools and for nonresident high school tuition and any other non-resident tuition, as required by law; and for the minimum salaries of teachers and supervisors of home bound children and extension class pupils, the sum of three hundred forty-eight million dollars (\$348,000,000): 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 or cerebral palsied, under the supervision of or approved by the department, in accordance with law, and for readers, helpers, guides, aids and appliances for such children in public schools; also, for cost of tuition and maintenance of mothers and their blind babies in schools approved by the Department of Public Instruction, the sum of three million seven hundred thirty-three thousand dollars (\$3,733,000).

For the payment of salaries, wages, general expenses, printing, supplies, equipment, fuel and incidental expenses and for all expenses

* "assistane" in original.

of maintenance and operation for the proper conduct of the Public Service Institute, including the Firemen's Training School at Lewis-town, the sum of one hundred seventy-nine thousand dollars (\$179,000).

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary to make a survey of public school plant facilities in the Commonwealth, the sum of sixty-eight thousand eight hundred dollars (\$68,800); in addition, all moneys received from the Federal Government under Public Law 815 of the 81st Congress for this purpose shall be credited to the appropriation made by this paragraph.

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 twenty-two million five hundred seventy-one thousand one hundred forty-three dollars (\$22,571,143).

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 eighteen million four hundred fifty-five thousand four hundred nine dollars (\$18,455,409).

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).

For the payment of increased retirement allowances to employes on retirement as of September 1, 1949, the sum of three million dollars (\$3,000,000).

To the Pennsylvania Public Utility Commission

For the payment of the salary of the chairman and members of the commission, and 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 four hundred twenty thousand dollars (\$3,420,000).

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 railways corporations cross public highways other than those State highways designed as primary routes, as shall be determined by the commission to be paid by the Commonwealth, the sum of thirty-five thousand dollars (\$35,000).

To the Department of Revenue

For the payment of the salary of the Secretary of Revenue, and for the payment of salaries, wages or other compensation of deputy secretaries 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 and other taxes, supplies, printing and equipment necessary for the proper conduct of the work of the department; for the payment of the compensation of informants in escheats and the fees and expenses of escheators; for the payment of costs in suits; for the payment of costs 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 sixteen million one hundred thousand dollars (\$16,100,000).

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 one hundred fifty-three thousand nine hundred fifty dollars (\$153,950).

To the Department of State

For the payment of the salary of the Secretary of the Commonwealth, and 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 sum of six hundred ten thousand dollars (\$610,000).

For the payment of salaries, wages and compensation of employes; for the payment of general expenses, supplies, printing, equipment and other expenses for the proper conduct of the work of the department necessary for and incidental to taking the vote of qualified electors of the Commonwealth who are entitled to vote by "Official Military Ballot," and for reimbursement by the Commonwealth of cities of the first class and counties for expenses incurred by cities of the first class and counties in connection therewith, the sum of one hundred fifty thousand dollars (\$150,000).

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).

For the payment of salaries, wages or other compensation of a secretary and other employes; and for the payment of general expenses

* "of" deleted from original.

necessary for the proper conduct of the work of the State Employees' Retirement Board, the sum of two hundred ninety-three thousand dollars (\$293,000); and, in addition to the said amount, any moneys collected from a public corporation or similar agency in payment of the proportionate share of administering the State Employees' Retirement Fund on behalf of the employees of such public corporation or similar agency whose employees are entitled by law to be members of the State Employees' Retirement System shall be paid into the General Fund and credited to this appropriation.

For the payment into the State Employees' Retirement Fund to the credit of the State Annuity Reserve Account Number Two, the sum of two million five hundred ninety-eight thousand five hundred ninety-six dollars (\$2,598,596).

For the payment into the State Employees' Retirement Fund to the credit of the Contingent Reserve Account, the sum of four million nine hundred eighty-seven thousand four hundred eighteen dollars (\$4,987,418).

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

For the payment into the State Employees' Retirement Fund to the credit of the Members' Annuity Reserve account and other accounts, the sum of one million eight hundred thirty-seven thousand three hundred forty dollars (\$1,837,340).

For the payment to State employees who have retired in accordance with the provisions of the act of Assembly, approved June fourteenth, one thousand nine hundred fifteen (Pamphlet Laws 973), as amended, and for the payment of pensions and gratuities granted by law, the sum of four thousand dollars (\$4,000).

To the Pennsylvania State Police

For the payment of the salaries, wages or other compensation and necessary traveling expenses of the Commissioner and deputy commissioner of the Pennsylvania State Police, the members of the State Police force and the other employes of the Pennsylvania State Police; for the purchase of motor equipment; for the payment of general expenses necessary for the proper conduct of the work of the Pennsylvania State Police; for the payment of the board, lodging, subsistence allowances, uniforms, arms and equipment of the Pennsylvania State Police force; and for the payment of the proper medical, surgical and hospital expenses incurred as a direct result of illness contracted or injuries received by members of the Pennsylvania State Police in the course of employment and not covered by insurance; 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 State Police; for the payment of premiums on policies of insurance covering motor vehicles operated by the Pennsylvania State Police and surety bonds for employes of the Pennsylvania State Police required to furnish such bonds; for the pay-

ment, with the Attorney General's approval, of damages sustained by persons whose property has been damaged or destroyed by members of the Pennsylvania State Police in the discharge of their duties; for the operation and maintenance of the Pennsylvania State Police Training School, including any branches thereof; for the maintenance and repair of barracks owned by the Pennsylvania State Police and equipment therein; for the payment of traveling expenses and witness fees in the amount of three dollars (\$3) per capita per diem to witnesses testifying for the Commonwealth at hearings in connection with the work of the Pennsylvania State 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 operating 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 Pennsylvania State 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 six million nine hundred six thousand dollars (\$6,906,000), 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.

To the Department of Welfare

For the payment of the salary of the Secretary of Welfare, and for the payment of salaries, wages or other compensation of deputy secretaries 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 one million six hundred seventeen thousand five hundred dollars (\$1,617,500).

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 for improvement of the condition of the blind by supplying, where not otherwise available, home instruction and training for the adult blind in the reading and writing of embossed types in those handicrafts in which the blind can engage for remunerative or therapeutic value or for improving their personal, civic and social well-being, and in such other fields of endeavor as may be considered appropriate and beneficial, and for medical treatment, surgical operations, eye glasses and other necessary aids or services, including transportation, for needy blind persons or persons with impaired vision, and for meeting any additional expenses necessary, the sum of five hundred fifty thousand dollars (\$550,000).

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary for the proper conduct of the work of the State Council for the Blind in supplying to the adult blind vocational training in such fields as are commensurate with their capacities and which will lead to remunerative employment with seeing workers, in providing for their employment and placement in industry, business and the professions, in obtaining the required medical service for such training and placement, and in meeting expenses necessary and proper in the administration of this program, the sum of three hundred twenty-five thousand dollars (\$325,000); and, in addition to this amount, moneys received from the United States Government or from any other source as contributions for this program shall be paid into the General Fund and credited to this appropriation.

For the payment of salaries, wages, printing, supplies and general expenses necessary to administer the act, approved the fourteenth day of May, one thousand nine hundred fifty-one (Pamphlet Laws 1868), providing for the care and treatment of drug addicts, the sum of forty-five thousand dollars (\$45,000).

For the payment of salaries, wages or other compensation of the superintendent or warden and other employes; for the payment of general expenses, supplies and printing; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings and livestock; for expenses of boards of trustees and incidental expenses; for the payment of gratuities, clothing, parole expenses, for the payment to fire companies of costs of fighting fires, upon approval of the institution and the department, and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Pennsylvania Training School at *Morganza, the sum of one million six hundred twenty-two thousand dollars (\$1,622,000).

For the payment of salaries, wages or other compensation of the superintendents and other employes; for the payment of general expenses, supplies and printing; 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 payment to fire companies of costs of fighting fires, upon approval of the institution and the department; 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 Philadelphia State Hospital at Philadelphia, the Wernersville State Hospital at Wernersville, the Western State Psychiatric Institute and Clinic at Pittsburgh, the Eastern State Psychiatric Institute at Philadelphia, the Embreeville State Hospital at Embreeville, the Hollidaysburg State Hospital at Hollidaysburg, the Mayview State Hospital at Mayview, the Somerset

* "Canonsburg" in original.

State Hospital at Somerset, the Woodville State Hospital at Woodville, the Clarks Summit State Hospital at Clarks Summit, the Retreat State Hospital at Retreat, the Dixmont State Hospital at Dixmont, and any other institution established for the care and treatment of the insane, as may be authorized and approved by the Secretary of Welfare; for the payment of all expenses of the department in deporting to their states of residence persons committed to State mental institutions who may hold residence in other states; for the purchase from publicly or privately operated nonsectarian hospitals, at *a cost not exceeding five dollars and fifty cents (\$5.50) per day, of psychiatric treatment and maintenance of mentally ill persons admitted to such hospitals who are entitled to free service, for such periods per person as the Department of Welfare may approve, and for assisting such hospitals to establish facilities for the care and treatment of the mentally ill, such assistance to be limited to one thousand five hundred dollars (\$1500) per bed provided; for the payment of the necessary expenses of boarding out mental patients in accordance with act 257, approved July 12, 1935 (Pamphlet Laws 679), and for the establishment and maintenance of psychiatric clinics under the regulations of the department, the sum of ninety-one million nine hundred seventy-five thousand dollars (\$91,975,000); and, in addition to this amount, the following shall be paid into the General Fund and credited to the proper allocation within this appropriation: (1) all moneys received from the United States Government or from any other source as contributions toward the establishment and maintenance of psychiatric clinics, and (2) all moneys received from political subdivisions in payment for services and facilities required to be furnished by the State-Owned Mental Hospitals to institutions operated by such political subdivisions.

For the payment of salaries, wages or other compensation of the superintendents and other employes; for the payment of general expenses, supplies and printing; for repairs, alterations and improvements to plant and equipment; for improvements to lands; for the purchase of equipment, furniture, furnishings and live stock; for expenses of the boards of trustees and incidental expenses; for the maintenance of patients in private institutions at such rates as are established by the Department of Welfare; 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 eighteen million five hundred forty-four thousand dollars (\$18,544,000).

For the payment of salaries, wages or other compensation of the superintendents and other employes; for the payment of general expenses, supplies and printing; for repairs; for the purchase of equipment, furniture and furnishings; for the payment to fire companies

* "a" omitted in original.

of costs of fighting fires, upon approval of the institution and the department; for expenses of the board 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 Hospital 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 thirteen million seven hundred ninety thousand dollars (\$13,790,000).

To the Milk Control Commission

For the payment into the Milk Control Fund in the State Treasury for the purposes for which such fund is appropriated by law, the sum of three hundred thousand dollars (\$300,000).

To the State Civil Service Commission

For the payment of salaries, wages or other compensation of the commissioners, a personnel director and other employes; for the payment of general expenses, supplies, printing and equipment necessary for the proper conduct of the work of the Commission, the sum of one hundred thousand dollars (\$100,000); and, in addition, any money collected by the Commission by way of reimbursement under the provisions of the Civil Service Act shall be paid into the General Fund through the Department of Revenue and shall be credited to this appropriation: Provided, That the specific appropriation of \$100,000 made by this paragraph shall be used by the Commission as working capital only and shall lapse at the end of the biennium in the full amount.

To the Pennsylvania Board of Parole

For the payment of salaries of members of the board and 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 board, the sum of one million eight hundred fifty-three thousand dollars (\$1,853,000).

To the Brandywine Battlefield Park Commission

For the payment of general expenses, supplies, printing and equipment necessary for the proper conduct of the work of the Brandywine Battlefield Park Commission, and to maintain the lands or structures acquired under the *provisions of the act, approved the fifth day of July, one thousand nine hundred forty-seven (Pamphlet Laws 1293), the sum of thirty-two thousand dollars (\$32,000).

To the State Tax Equalization Board

For the payment of salaries of members of the board and salaries, wages or other compensation of employes; for payments to county

* "provision" in original.

commissioners under the provisions of section nine of act 447, approved June 27, 1947 (Pamphlet Laws 1046); and for the payment of the costs of supplies, equipment and all other expenses necessary for the proper conduct of the work of the board, the sum of five hundred twenty-six thousand dollars (\$526,000).

State Council of Civil Defense

For the payment of salaries, wages, postage, printing and other expenses necessary for the proper conduct of the work of the State Council of Civil Defense, the sum of one million twenty-eight thousand dollars (\$1,028,000).

To the Commission on Interstate Cooperation

For the payment of wages and other compensation of employes; for the payment of expenses of members in attending conferences when designated by the Governor, the chairman of the commission, the President pro tempore of the Senate, or the Speaker of the House of Representatives; 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 twenty-five thousand dollars (\$25,000), to be paid on warrants of the Auditor General in favor of either the Chairman or the treasurer of said commission on the presentation of his requisition for the same. Either the Chairman or the treasurer shall file an accounting of said expenses with the Auditor General.

To the Interstate Commission on the Delaware River Basin

For the payment of wages and other compensation of employes; for the payment of 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 Cooperation, the sum of fifty thousand dollars (\$50,000), to be paid on warrants of the Auditor General in favor of the Chairman of said commission on the presentation of his requisition for the same. The Chairman shall file an accounting of said expenses with the Auditor General.

Atlantic States Marine Fisheries Commission

For the support of the Atlantic States Marine Fisheries Commission created by the act of June 1, 1943 (Pamphlet Laws 798), the sum of one thousand six hundred dollars (\$1600). Requisitions shall be prepared and signed by the Commission of Fisheries.

Ohio River Valley Water Sanitation Commission

For the support of the Ohio River Valley Water Sanitation Commission created by the act of April 2, 1945 (Pamphlet Laws 103), the sum of forty thousand four hundred thirty dollars (\$40,430). Requisitions shall be prepared and signed by the Secretary of Health.

Interstate Oil Compact Commission

For the support of the Interstate Oil Compact Commission created by the act of July 23, 1941 (Pamphlet Laws 435), and for the payment of expenses of the Governor or his delegate in representing Pennsyl-

vania, the sum of five thousand dollars (\$5000). Requisitions shall be signed by the Governor.

Interstate Commission on the Potomac River Basin

For the support of the Interstate Commission on the Potomac River Basin created by the act of May 29, 1945 (Pamphlet Laws 1134), the sum of six thousand dollars (\$6000). Requisitions shall be prepared and signed by the Secretary of Commerce.

To the Council of State Governments

For the support of the Council of State Governments and the Interstate Legislative Reference Bureau established by it to co-ordinate the work of the various State Legislative Reference Bureaus and other official agencies dealing with legislative matters, the sum of sixty thousand dollars (\$60,000).

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 Executive Director of the Council of State Governments who shall file an accounting of said expenses with the Auditor General.

Pennsylvania Historical and Museum Commission

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary for the work of the Pennsylvania Historical and Museum Commission, including historical research, preparation, erection and maintenance of historical markers, maintenance and development of historical monuments and sites, the sum of seven hundred ninety-eight thousand dollars (\$798,000).

II. LEGISLATIVE DEPARTMENT

For the payment of the expenses of the Legislative Department for two years beginning June first, one thousand nine hundred fifty-three, and also for the expenses of the Session and recess of one thousand nine hundred fifty-three not previously provided for, the following sums, or 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 of the Legislative Session of one thousand nine hundred fifty-five shall be paid by requisition of the Chief Clerk of the Senate or the Chief Clerk of the House of Representatives upon the Auditor General only after statement of the amounts due the several Senators and Members shall have been certified to the respective Chief Clerks by the President pro tempore of the Senate or Speaker of the House of Representatives, and that the Senators and Members receiving fixed salaries for said Session shall 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.

All compensation payable to officers and employes under the provisions of this act shall be payable semi-monthly on the fifteenth day

and the last day of each month on requisition of the Chief Clerk of the Senate or of the House of Representatives, as the case may be, pursuant to certification of the officer under whose direction and control the officer or employe shall be.

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 fifty-five, the sum of one hundred fifty-one thousand dollars (\$151,000).

For the payment of the expenses of Senators and extra compensation and expenses of chairmen of committees, as provided by law, the sum of one hundred eighty thousand dollars (\$180,000).

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

For the payment of postage, Session of one thousand nine hundred fifty-five, 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 fifty-five, for 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 fifty-five, the sum of four thousand five hundred dollars (\$4500).

For the payment of the salaries of the officers and employes of the Senate, Session of one thousand nine hundred fifty-five; 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 one hundred ninety-five thousand dollars (\$195,000).

For the payment of the mileage of the officers and employes of the Senate, Session of one thousand nine hundred fifty-five, the sum of two thousand seven hundred dollars (\$2700).

For the payment of the salaries of the returning officers of the Senate at the beginning of the Session of one thousand nine hundred fifty-five, the sum of eight thousand dollars (\$8000).

For the payment of the mileage of the returning officers of the Senate at the beginning of the Session of one thousand nine hundred fifty-five, the sum of two thousand dollars (\$2000).

For the payment of the salary of the two Clerks to the President of the Senate for two years beginning June first, one thousand nine hundred fifty-three, the sum of thirteen thousand fifty dollars (\$13,050).

For the payment of the salary of the Secretary of the Senate for the two years beginning June first, one thousand nine hundred fifty-three, the sum of nineteen thousand five hundred seventy-five dollars (\$19,575).

APPROPRIATION ACTS,

For the payment of the salary of the Chief Clerk of the Senate for the two years beginning June first, one thousand nine hundred fifty-three, the sum of sixteen thousand three hundred twelve dollars fifty cents (\$16,312.50).

For the payment of the salary of the Assistant Chief Clerk of the Senate for the two years beginning June first, one thousand nine hundred fifty-three, the sum of nine thousand six hundred twenty-five dollars (\$9625).

For the payment of the salary of the Secretary to the President pro tempore of the Senate for the two years beginning June first, one thousand nine hundred fifty-three, the sum of eight thousand seventy-five dollars (\$8075).

For the payment of the salary of the Librarian of the Senate for the two years beginning June first, fourteen thousand one hundred thirty-seven dollars fifty cents (\$14,137.50).

For the payment of the salary of the Assistant to the Secretary of the Senate for the two years beginning June first, one thousand nine hundred fifty-three, the sum of seven thousand one hundred seventy-five dollars (\$7175).

For the payment of the salary of the Secretary to the President of the Senate for the two years beginning June first, one thousand nine hundred fifty-three, the sum of eight thousand seventy-five dollars (\$8075).

For the payment of the salary of the Library Clerk of the Senate for the two years beginning June first, one thousand nine hundred fifty-three, the sum of seven thousand eight hundred thirty dollars (\$7830).

For the payment of the salary of the Secretary to the Majority Floor Leader of the Senate for the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of eight thousand seventy-five dollars (\$8075).

For the payment of the salary of the Secretary to the Minority Floor Leader of the Senate for the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of eight thousand seventy-five dollars (\$8075).

For the payment of the salary of the Secretary to the Senate Librarian for the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of six thousand four hundred seventy-five dollars (\$6475).

For the payment of the salaries of two Watchmen of the Senate for the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of ten thousand four hundred seventy-five dollars (\$10,475).

For the payment of the salary of the Superintendent of the Store-room of the Senate for two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of seven thousand eight hundred thirty dollars (\$7830).

For the payment of the salary of the Chief Custodian of the Senate for the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of eight thousand seventy-five dollars (\$8075).

For the payment of the salary of the Custodian of the Basement of the Senate for the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of four thousand five hundred sixty-seven dollars fifty cents (\$4567.50).

For the payment of the salaries of Custodians of the Senate Chamber for the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of fifteen thousand forty-two dollars fifty cents (\$15,042.50).

For the payment of the salary of the Messenger in the Senate Library for the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of four thousand five hundred sixty-seven dollars fifty cents (\$4,567.50).

For the payment of the salary of a Janitor for the Senate for the two years beginning June first, one thousand nine hundred fifty-three, the sum of four thousand three hundred ten dollars (\$4310).

For the payment of the salary of one Senate Indexing Clerk for the two years beginning June first, one thousand nine hundred fifty-three, the sum of six thousand ninety dollars (\$6090).

For the payment of the salary of one Chief Compiling Clerk for the two years beginning June first, one thousand nine hundred fifty-three, the sum of nine thousand eight hundred dollars (\$9800).

For the payment of the salary of one Messenger to the Secretary of the Senate for the two years beginning June first, one thousand nine hundred fifty-three, the sum of four thousand five hundred sixty-seven dollars fifty cents (\$4567.50).

For the payment of the salary of one Stenographer to the Chief Clerk of the Senate for the two years beginning June first, one thousand nine hundred fifty-three, the sum of six thousand ninety dollars (\$6090).

For the payment of the salary of one Chief Sergeant at Arms for the two years beginning June first, one thousand nine hundred fifty-three, the sum of eight thousand two hundred fifty dollars (\$8250).

For the payment of the salary of one Chief Mailing Clerk for the two years beginning June first, one thousand nine hundred fifty-three, the sum of seven thousand eight hundred thirty dollars (\$7830).

For the payment of the salary of one Clerk to the President Pro Tempore for the two years beginning June first, one thousand nine hundred fifty-three, the sum of six thousand five hundred twenty-five dollars (\$6525).

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 fifty-three, the sum of two thousand five hundred dollars (\$2500).

For the payment of the expenses of the Committee on Appropriations of the Senate during the biennium June first, one thousand nine hundred fifty-three and ending May thirty-first, one thousand nine hundred fifty-five, in investigating schools, colleges, universities, penal institutions, mental hospitals, medical and surgical hospitals, homes and other institutions and agencies supported in whole or in part by appropriations from the State Treasury, in analyzing requests of the same and of the various departments, boards and commissions of the

Commonwealth for appropriations, and for the necessary clerical assistance and other necessary expenses in connection with the work of said committee in compiling data and information for the use of said committee and the Senate during Legislative Sessions and during the interim between Legislative Sessions, the sum of thirty-five thousand dollars (\$35,000), to be paid on warrant of the Auditor General in favor of the chairman of said committee on the presentation of his requisition for the same. Of the sum herein appropriated, not more than twenty-five thousand dollars (\$25,000) shall be expended prior to the beginning of the regular session of the General Assembly of one thousand nine hundred fifty-five. If the term of office of the Chairman of the Committee on Appropriations shall terminate prior to the regular session of 1955, he shall, not later than thirty days after such termination, and also within thirty days after the adjournment of any regular or special session, file an account with the Auditor General of the committee's expenses since the filing of the prior account.

For the payment of expenses incident to issuing certificate of election of Senators for the Session of one thousand nine hundred fifty-five, the sum of seventy-five dollars (\$75) (act of June fourteenth, one thousand nine hundred eleven (Pamphlet Laws 926)).

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 the first Tuesday of January, one thousand nine hundred fifty-five, the sum of five thousand dollars (\$5000), or as much thereof as may be necessary, and for like expenses for the Session of one thousand nine hundred fifty-five, the sum of five thousand dollars (\$5000).

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 fifty-four, the sum of seven thousand dollars (\$7000), and for six months ending November thirtieth, one thousand nine hundred fifty-four, the sum of four thousand dollars (\$4000).

For the payment of the incidental expenses of the Senate for six months commencing December first, one thousand nine hundred fifty-four, and the entire period of the Session of one thousand nine hundred fifty-five 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 four thousand dollars (\$4000) for which accounts have not been rendered and settled, and the whole amount expended by said Chief Clerk shall not exceed the sum of thirteen thousand dollars (\$13,000), out of which amount such necessary extra labor in the Senate shall be paid as shall be certified by the President pro tempore and Chief Clerk.

For the payment of the postage, labor and incidental expenses in the office of the Secretary of the Senate for the year beginning June first, one thousand nine hundred fifty-three, the sum of five thousand dol-

lars (\$5000), and for the year beginning June first, one thousand nine hundred fifty-four, the sum of five thousand dollars (\$5000).

For the payment of postage, labor, express charges and all other expenses in the office of the Librarian of the Senate for the year beginning June first, one thousand nine hundred fifty-three, the sum of two thousand eight hundred dollars (\$2800), and for the year beginning June first, one thousand nine hundred fifty-four, the sum of two thousand eight hundred dollars (\$2800).

For the payment of the contingent expenses, including *clerical, stenographic, traveling and discretionary charges of the Majority Floor Leader of the Senate during the recess ending December first, one thousand nine hundred fifty-four, the sum of five thousand dollars (\$5000), and for like expenses for the Session of one thousand nine hundred fifty-five, the sum of four thousand dollars (\$4000).

For the payment of contingent expenses, including extra services of employes of the Senate, and clerical, stenographic, traveling and discretionary charges of the chairman of the majority caucus during the recess ending December first, one thousand nine hundred fifty-four, the sum of five hundred dollars (\$500), and for like expenses for the Legislative Session of one thousand nine hundred fifty-five, the sum of five hundred dollars (\$500).

For the payment of contingent expenses, including extra services of employes of the Senate, and clerical, stenographic, traveling and discretionary charges of the Majority Whip during the recess ending December first, one thousand nine hundred fifty-four, the sum of five hundred dollars (\$500), and for like expenses for the Legislative Session of one thousand nine hundred fifty-five, the sum of five hundred dollars (\$500).

For the payment of the contingent expenses, including extra services of employes of the Senate, and clerical, stenographic, traveling and discretionary charges of the Minority Whip during the recess ending December first, one thousand nine hundred fifty-four, the sum of seven hundred fifty dollars (\$750), and for like expenses for the Legislative Session of one thousand nine hundred fifty-five, the sum of one thousand dollars (\$1000).

For the payment of the contingent expenses, including clerical, stenographic, traveling and discretionary charges of the Minority Floor Leader of the Senate during the recess ending December first, one thousand nine hundred fifty-four, the sum of four thousand dollars (\$4000), and for like expenses for the Session of one thousand nine hundred fifty-five, the sum of four thousand dollars (\$4000).

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 beginning June first, one thousand nine hundred fifty-three, the sum of one thousand dollars (\$1000).

To the House of Representatives

For the payment of the salaries of two hundred and ten Members of the House of Representatives and extra compensation allowed by

* "clerical" in original.

law to the Speaker of the House of Representatives, Session one thousand nine hundred fifty-five, the sum of six hundred thirty-one thousand dollars (\$631,000).

For the payment of expenses of Members of the House of Representatives and extra compensation and expenses of chairmen of committees, as provided by law, the sum of seven hundred forty-eight thousand eight hundred dollars (\$748,800).

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

For the payment of postage, Session of one thousand nine hundred fifty-five, 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 calendars, Session of one thousand nine hundred fifty-five, the sum of twelve thousand five hundred dollars (\$12,500).

For the payment of salaries of the officers and employes of the House of Representatives, Session of one thousand nine hundred fifty-five; 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 all the officers and employes of the House of Representatives whose present salaries are provided for in this section, the sum of two hundred thirty-seven thousand dollars (\$237,000).

For the payment of the mileage of the officers and employes of the House of Representatives, Session of one thousand nine hundred fifty-five, the sum of four thousand dollars (\$4000).

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 fifty-five, 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 fifty-five, the sum of three thousand dollars (\$3000).

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 fifty-three, the sum of nineteen thousand five hundred seventy-five dollars (\$19,575).

For the payment of the salary of the Secretary of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-three, the sum of sixteen thousand three hundred twelve dollars fifty cents (\$16,312.50).

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 fifty-three, the sum of ten thousand eight hundred seventy-five dollars (\$10,875).

For the payment of the salary of the Stenographer to the Chief Clerk for the two years beginning June first, one thousand nine hundred fifty-three, the sum of six thousand eight hundred seventy-five dollars (\$6875).

For the payment of the salary of the Secretary to the Secretary of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-three, the sum of eight thousand seventy-five dollars (\$8075).

For the payment of the salary of the Messenger to the Chief Clerk for the two years beginning June first, one thousand nine hundred fifty-three, the sum of four thousand five hundred sixty-seven dollars fifty cents (\$4,567.50).

For the payment of the salary of the Secretary to the Majority Floor Leader of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of eight thousand seventy-five dollars (\$8075).

For the payment of the salary of the Secretary to the Minority Floor Leader of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of eight thousand seventy-five dollars (\$8075).

For the payment of the salary of the Administrative Assistant to the Speaker for the two years beginning June first, one thousand nine hundred fifty-three, the sum of eight thousand seventy-five dollars (\$8075).

For the payment of the salary of the Clerk to the Speaker for the two years beginning June first, one thousand nine hundred fifty-three, the sum of six thousand five hundred twenty-five dollars (\$6525).

For the payment of the salary of the Superintendent of Storerooms of the House of Representatives for the time employed during the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of eight thousand seventy-five dollars (\$8075).

For the payment of salaries of one day watchman and one night watchman of the House of Representatives for the time employed during the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of ten thousand four hundred seventy-five dollars (\$10,475).

For the payment of the salary of the Secretary to the Chief Clerk for the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of eight thousand seventy-five dollars (\$8075).

For the payment of the salary of the Chief Custodian of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of five thousand two hundred thirty-seven dollars fifty cents (\$5237.50).

For the payment of the salaries of the four Custodians of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of nineteen thousand one hundred forty dollars (\$19,140).

For the payment of the salary of the Clerk to the Secretary for the two years beginning June first, one thousand nine hundred fifty-three, as provided by law, the sum of six thousand five hundred twenty-five dollars (\$6525).

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 fifty-three, the sum of eight thousand seventy-five dollars (\$8075).

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 fifty-three, the sum of thirteen thousand seven hundred fifty dollars (\$13,750).

For the payment of the salary of the Amendment Clerk of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-three, the sum of eight thousand seventy-five dollars (\$8,075).

For the payment of the salary of the Supply Clerk of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-three, the sum of four thousand five hundred sixty-seven dollars fifty cents (\$4567.50).

For the payment of the salary of the Compiling Clerk of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-three, the sum of nine thousand four hundred thirty-seven dollars fifty cents (\$9437.50).

For the payment of the salary of the Finance Clerk of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-three, the sum of eight thousand eight hundred seventy-five dollars (\$8875).

For the payment of the salary of the Library Clerk of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-three, the sum of six thousand nine hundred sixty dollars (\$6960).

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 December first, one thousand nine hundred fifty-four, the sum of five thousand dollars (\$5000), or as much thereof as may be necessary, and for like expenses for the Session of one thousand nine hundred fifty-five, the sum of five thousand dollars (\$5000).

For the payment of necessary expenses, including extra labor in the office of the Chief Clerk and Library, for the year beginning June first, one thousand nine hundred fifty-three, the sum of nineteen thousand dollars (\$19,000), and for the six months beginning June first, one thousand nine hundred fifty-four, the sum of nine thousand one hundred dollars (\$9100).

For the payment of the incidental expenses of the House of Representatives for the six months commencing December first, one thousand nine hundred fifty-four, and for the entire period of the Session of one thousand nine hundred fifty-five should the same extend beyond May thirty-first, 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-six thousand dollars (\$26,000).

To the Chief Clerk of the House of Representatives for the payment of extra services in connection with the compilation of the history of legislation in the House of Representatives, Session of one thousand nine hundred fifty-three, the sum of two thousand five hundred dollars (\$2500).

For the payment of the expenses of the Committee on Appropriations of the House of Representatives during the biennium beginning June first, one thousand nine hundred fifty-three, in investigating schools, colleges, universities, penal institutions, mental hospitals, medical and surgical hospitals, homes and other institutions and agencies supported in whole or in part by appropriations from the State Treasury in analyzing reports of said institutions and agencies, in examining and analyzing requests of the same and of the various departments, *boards and commissions of the Commonwealth for appropriations, and for the necessary clerical assistance and other necessary expenses in connection with the work of said committee in compiling data and information for the use of said committee and the House of Representatives during Legislative Sessions and during the interim between Legislative Sessions, the sum of thirty-five thousand dollars (\$35,000), to be paid on warrant of the Auditor General in favor of the chairman of said committee on the presentation of his requisition for the same; of the sum herein appropriated, not more than twenty-five thousand dollars (\$25,000) shall be expended prior to the beginning of the regular Session of the General Assembly of one thousand nine hundred fifty-five. The chairman of the Committee on Appropriations shall, not later than thirty days after the termination of his term of office or until his successor is elected, and also, within thirty days after the adjournment of any regular or special session, file an account with the Auditor General of the committee's expenses since the filing of the prior account.

For the payment of the postage, clerical, stenographic and express charges and all other expenses in the office of the Secretary of the House of Representatives for the year beginning June first, one thousand nine hundred fifty-three, the sum of five thousand five hundred dollars (\$5500), and for the year beginning June first, one thousand nine hundred fifty-four, the sum of five thousand five hundred dollars (\$5500).

For the payment of the contingent expenses, including clerical, stenographic, traveling and discretionary charges of the Majority Floor Leader of the House of Representatives during the recess ending December first, one thousand nine hundred fifty-four, the sum of five thousand dollars (\$5000), and for like expenses for the Session of one thousand nine hundred fifty-five, the sum of four thousand dollars (\$4000).

* "board" in original.

For the payment of the contingent expenses, including clerical, stenographic, traveling and discretionary charges of the Minority Floor Leader of the House of Representatives during the recess ending December first, one thousand nine hundred fifty-four, the sum of four thousand dollars (\$4000), and for like expenses for the Session of one thousand nine hundred fifty-five, the sum of four thousand dollars (\$4000).

For the payment of contingent expenses, including extra services of employes of the House of Representatives, and clerical, stenographic, traveling and discretionary charges of the Majority Whip during the recess ending December first, one thousand nine hundred fifty-four, the sum of one thousand dollars (\$1,000), and for like expenses for the Legislative Session of one thousand nine hundred fifty-five, the sum of one thousand dollars (\$1,000).

For the payment of contingent expenses, including extra services of employes of the House of Representatives, and clerical, stenographic, traveling and discretionary charges of the Minority Whip during the recess ending December first, one thousand nine hundred fifty-four, the sum of seven hundred fifty dollars (\$750), and for like expenses for the Legislative Session of one thousand nine hundred fifty-five, the sum of one thousand dollars (\$1000).

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 fifty-five (act of June fourteenth, one thousand nine hundred eleven (Pamphlet Laws 926)), 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 beginning June first, one thousand nine hundred fifty-three, the sum of three thousand dollars (\$3000).

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 work of the Legislative Journal officials after the close of the Session of one thousand nine hundred fifty-three on the Legislative Journal, also the proofreading of the appendix and index thereto, as provided by law, the sum of four thousand five hundred dollars (\$4,500).

Legislative Miscellaneous

For the payment of traveling and other expenses of the Members of the General Assembly of Pennsylvania appointed by the President pro tempore of the Senate and the Speaker of the House of Representatives in attending the meetings of the American Legislators' As-

sociation and the Council of State Governments, the sum of two thousand dollars (\$2,000), to be paid on warrants of the Auditor General in favor of the President pro tempore of the Senate or the Speaker of the House of Representatives on presentation of his requisition for the same. The President pro tempore or the Speaker shall file an accounting of said expenses with the Auditor General.

For the payment of premiums on surety bonds for chairman and officers of the Senate and House of Representatives, to be paid by Chief Clerks of each House, for the two years beginning June first, one thousand nine hundred fifty-three, the sum of eight hundred dollars (\$800).

To the Local Government Commission

For the payment of the expenses of the members of said Commission; for the payment of the compensation and expenses of the secretary, counsel and other appointees of the Commission; for printing, postage, supplies, telephone, telegraph and miscellaneous expenses for the two fiscal years beginning June first, one thousand nine hundred fifty-three; for the preparation of a general municipal code; for supplying information regarding local government in this Commonwealth; and generally for the purpose of carrying into effect the provisions of the act, approved the twenty-ninth day of May, one thousand nine hundred thirty-five (Pamphlet Laws 244), entitled "An Act creating a Local Government Commission to study and report on functions of local government; *their allocation and elimination; the cost of local government and means of reducing it; and the consolidation of local government," the sum of thirty thousand dollars (\$30,000).

To the Joint State Government Commission

For the payment of wages and other compensation of employes, and for the payment of general expenses necessary for the proper conduct of the work of the Joint State Government Commission for the two fiscal years beginning June first, one thousand nine hundred fifty-three, and for the payment of bills incurred by said Commission and remaining unpaid at the close of the fiscal year ending May thirty-first, one thousand nine hundred fifty-three, the sum of three hundred thousand dollars (\$300,000), to be paid on warrants of the Auditor General in favor of the chairman of said Commission on the presentation of his requisition for the same. The chairman shall file an accounting of said expenses with the Auditor General.

To the Legislative Reference Bureau

For the payment of the salaries and other compensation of the director, assistant director, librarian, attorneys-at-law, clerks, secretaries, stenographers, typists, messengers and other employes permanently employed for the two fiscal years beginning June first, one thousand nine hundred fifty-three, and for those temporarily employed until the end of the Session of the General Assembly of one thousand nine hundred fifty-five, and for maintenance, law books, reference material, incidental equipment and supplies, traveling expenses and

* "and" in original.

incidental expenses, the sum of one hundred ninety-three thousand five hundred dollars (\$193,500).

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 sums, or as much thereof as may be necessary, for the two fiscal years beginning June first, one thousand nine hundred fifty-three, payments to be made monthly by warrant drawn by the Auditor General on the State Treasury.

Supreme Court

For the payment of the salaries of the Supreme Court Judges, the sum of three hundred fifty-one thousand dollars (\$351,000).

For the payment of the salaries or compensation of the briefers, investigators, stenographers, typists 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 thousand four hundred dollars (\$50,400).

For the payment of salaries, wages and other compensation of a Deputy Prothonotary and other employes in the office of the Prothonotary of the Supreme Court for the Eastern district and employes in the library of the Supreme Court at Philadelphia; for the purchase of stationery, supplies and the payment of the necessary expenses of the Supreme Court for the Eastern district thereof; for the purchase of books and necessary expenses of the library of the Supreme Court at Philadelphia, the sum of sixty-seven thousand four hundred fifty-five dollars (\$67,455).

For the payment of salaries, wages and other compensation of a Deputy Prothonotary and other employes in the office of the Prothonotary of the Supreme Court for the Western 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 thirty-nine thousand six hundred dollars (\$39,600).

For the payment of salaries, wages or other compensation of the Prothonotary and other employes in the office of the Prothonotary of the Supreme Court for the Middle district, and for the payment of expenses for the Supreme Court in the Middle district and the Superior Court at Harrisburg, the sum of fifteen thousand three hundred ninety dollars (\$15,390).

For the payment of the salary and expenses of the criers, tipstaves, official stenographers, court officers and law secretary of the Chief Justice of the Eastern, Middle and Western districts, and for pre-

* "of" omitted in original.

miums for workmen's compensation insurance covering all employes of the Supreme Court, the sum of one hundred forty-five thousand six hundred sixty-two dollars (\$145,662):

Provided, That the crier for the Middle district shall receive no other compensation from the State.

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 nineteen, the sum of five thousand five hundred dollars (\$5,500), payments to be made monthly by the State Treasurer on warrants drawn by the Auditor General.

For the payment of expenses of Board of Governance of the Pennsylvania Bar, the sum of ten thousand dollars (\$10,000).

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-two thousand five hundred dollars (\$22,500).

For the payment of the cost of painting a portrait of Chief Justice James B. Drew, the sum of seven hundred fifty dollars (\$750).

For the payment of the salaries and expenses of the State Board of Law Examiners, the sum of fifty-four thousand dollars (\$54,000).

For the payment of the salaries and expenses of the office of the State Reporter, the sum of fifty-one thousand eight hundred forty dollars (\$51,840).

In the case of necessary expenses, stationery, supplies and books for the Eastern, Western and Middle districts herein provided for, the same shall be paid on warrant of the Auditor General upon presentation of specifically itemized vouchers approved by the Prothonotary of the said Supreme Court for the particular district thereof.

Superior Court

For the payment of the salaries of the Judges of the Superior Court, the sum of three hundred twenty-three thousand dollars (\$323,000).

For the payment of the salaries or compensation of the clerks, briefers, investigators, stenographers and typists of the Superior Court and to reimburse the Judges of the said court for expenses incurred in the discharge of their duties, the sum of forty-four thousand one hundred dollars (\$44,100).

For the payment of the salaries and expenses of the crier and necessary tipstaves of the Superior Court, and for premiums for workmen's compensation insurance covering all employes of the Superior Court, the sum of ninety-two thousand three hundred forty dollars (\$92,340).

For the purchase of dockets, stationery, supplies, books for the library and other necessary expenses of the said Superior Court or its officers, the sum of thirteen thousand five hundred dollars (\$13,500), 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 Court

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 four million, five hundred fifty-one thousand dollars (\$4,551,000).

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 (\$5000).

For the payment of the Judges of the Courts of Common Pleas and orphan's court of Dauphin County for clerk hire, in accordance with the law, and for premiums for workmen's compensation insurance covering such clerks, the sum of sixty thousand dollars (\$60,000).

Orphans' Court

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 eight hundred eighty-three thousand dollars (\$883,000).

Municipal Court of Philadelphia

For the payment of the salaries of the Judges of the Municipal Court of Philadelphia, in accordance with law, the sum of three hundred ninety-three thousand dollars (\$393,000).

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 sixty-nine thousand dollars (\$169,000).

To the Juvenile Court of Allegheny County

For the payment of the salary of the Judges of the Juvenile Court of the County of Allegheny, the sum of twenty-eight thousand dollars (\$28,000).

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 provisions of the act of Assembly, approved June twelfth, Anno Domini one thousand nine hundred nineteen (Pamphlet Laws 461), the sum of eighty-one thousand dollars (\$81,000).

* "Court" in original.

Associate Judges

For the payment of the salaries of the Associate Judges, the sum of ninety thousand dollars (\$90,000).

For the payment to Associate Judges of mileage for the two fiscal years beginning June first, one thousand nine hundred fifty-three, the sum of seven thousand dollars (\$7,000).

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 ordering 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 "employees," as used in this act, shall include all directors, superintendents, bureau or division chiefs, assistant directors, assistant superintendents, assistant chiefs, experts, scientists, engineers, surveyors, draftsmen, accountants, secretaries, auditors, inspectors, examiners, statisticians, marshals, clerks, stenographers, bookkeepers, messengers, and other assistants in any department, board or commission.

Section 6. The terms "general expenses" and "maintenance" 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, fuel, light, heat, power, and water repairs, or reconstruction of equipment, buildings and facilities, rent of real estate and equipment, premiums on workmen's compensation insurance, premium on policies of liability insurance covering the operation of permanently assigned automobiles, premiums on surety bonds, the purchase of replacement or additional 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 22nd day of August, A. D. 1953, except as to the following items:

To the Department of Forests and Waters

The item which provides as follows:

"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

APPROPRIATION ACTS,

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 five hundred fourteen thousand dollars (\$514,000)."

I approve this item in the amount of three hundred fifty thousand dollars (\$350,000).

I withhold my approval from the remainder of said appropriation because my veto of Senate Bill No. 352, Printer's No. 204, makes this amount unnecessary.

To the Department of Justice

The item which provides as follows:

"For the payment of salaries, wages or other compensation of the superintendents or wardens and other employes; for the payment of general expenses, supplies and printing; 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 boards of trustees and incidental expenses; for the payment of gratuities, clothing, parole expenses; for the payment to fire companies of costs of fighting fires, upon approval of the institution and the department; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Pennsylvania Institution for Defective Delinquents at Huntingdon, the State Industrial Home for Women at Muncy, the Pennsylvania Industrial School at White Hill, 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 Attorney General, including the payment of salaries, wages, general expenses, expenses of maintenance, and all unpaid bills and obligations of the above mentioned institutions during the period when they were in the Department of Welfare between June 1, 1953, and September 1, 1953, but exclusive of the period prior to June 1, 1953, the sum of nineteen million six hundred thirteen thousand dollars (\$19,613,000)."

I approve this item in the amount of nineteen million four hundred sixty-three thousand dollars (\$19,463,000).

I withhold my approval from the remainder of said appropriation because I believe the amount approved will be sufficient.

To the Department of Property and Supplies

The item which provides as follows:

"The sum of fifteen thousand dollars (\$15,000) is hereby appropriated out of the General Fund to the State Restaurant Fund for the purposes set forth in section four of Act 259, session of one thousand nine hundred forty-three."

I withhold my approval from this item because I feel that the State Restaurant Fund should be self-supporting and should not receive an appropriation from the General Fund.

Common Pleas Court

The item which provides as follows:

“For the payment of the Judges of the Courts of Common Pleas and orphan’s court of Dauphin County for clerk hire, in accordance with the law, and for premiums for workmen’s compensation insurance covering such clerks, the sum of sixty thousand dollars (\$60,000).”

I approve this item in the amount of fifty-six thousand dollars (\$56,000). I withhold my approval from the remainder of said appropriation because I believe the amount approved will be sufficient.

JOHN S. FINE

No. 79-A.

AN ACT

Making an appropriation to the Elwyn Training School at Elwyn in the County of Delaware, Commonwealth of Pennsylvania, and prescribing certain conditions upon which the appropriation will be available to the school.

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

Section 1. An appropriation is hereby made to the Elwyn Training School at Elwyn in the County of Delaware, Commonwealth of Pennsylvania, for the maintenance of six hundred (600) wards of the Commonwealth at nine hundred sixty dollars (\$960) per capita per annum, and the sum of one million one hundred fifty-two thousand dollars (\$1,152,000), or as much thereof as may be necessary, is hereby specifically appropriated to the said institution for the purpose stated to cover the two fiscal years beginning June first, one thousand nine hundred fifty-three. Absences or vacations of three weeks or less in any fiscal year shall not be deducted but any absences or vacations in excess of three weeks in any fiscal year shall be deducted.

Section 2. The appropriation made by section one of this act is made on the condition that every mental defective admitted to the Elwyn Training School after the effective date of this act as a ward of the Commonwealth (1) shall be selected by the Department of Welfare from a list submitted from time to time to the department by the board of directors of the school, and (2) shall have been previously investigated by the Department of Revenue for the purpose of determining the extent, if any, such mental defectives or those legally liable for his or her support may be financially able to pay the cost of the maintenance of such person in the school.

APPROVED—The 22nd day of August, A. D. 1953, in the sum of one million twenty thousand dollars (\$1,020,000).