

Wills Eye Hospital, Philadelphia .....	230,000
Women's Hospital of Philadelphia .....	110,000
Women's Hospital of Pittsburgh .....	44,000
Women's Medical College Hospital, Philadelphia .....	140,000
Wyoming Valley Hospital, Wilkes-Barre .....	116,000
York Hospital .....	275,000
Zem Zem Hospital for Crippled Children, Erie .....	95,000

Section 2. Any unexpended balance of the appropriation, as determined by the Department of the Auditor General, shall be allocated by the Department of Welfare, with the approval of the Department of the Auditor General, among the hospitals the amounts for which herein specified have not been sufficient to pay for the services rendered by them to persons entitled to free service in the proportion which the total amount to which each hospital is entitled under the formulae set forth in section one hereof and for which it has not been paid bears to the total of such amounts of all the hospitals that have not been paid in full. The amount allocated to any hospital shall not be greater than the amount to which the hospital is entitled under the formulae set forth in section one. All amounts so allocated shall be paid by the department to the hospitals entitled thereto in the manner prescribed by law.

Section 3. All participating hospitals shall file their reports with the Department of the Auditor General within ninety days of the last day of each quarter in order to qualify for payments under this act.

APPROVED—The 1st day of June, A. D. 1956, with the exception that the item of \$9.00 per diem, the rate at which the appropriation is to be paid by the Department of Welfare to the designated hospitals, I approve at the rate of \$8.00 per diem in each instance in which it appears in the bill for the reason that the appropriation is inadequate to cover the base of \$9.00. The appropriation was figured on the estimated number of free days' care multiplied by \$8.00 per diem. It is easily seen that merely raising the per diem rate will only be creating a deficit.

GEORGE M. LEADER

No. 150-A.

AN ACT

To provide for the ordinary expenses of the Executive, Legislative and Judicial Departments of the Commonwealth for two years beginning June first, one thousand nine hundred fifty-five, 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-five.

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-five.

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-five, 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-five.

## 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 Secretary of Administration, 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 Secretary of Administration, 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 one million eighty thousand dollars (\$1,080,000).

For the payment of the costs and general expenses involving installation of systems of accounting, reporting, filing and administration, the reorganization, transfer and consolidation of agencies and functions, the sum of three hundred thousand dollars (\$300,000).

For the cost of painting a portrait of ex-Governor John S. Fine to be placed in the Office of the Governor, the sum of seven hundred fifty dollars (\$750).

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 two hundred thousand dollars (\$200,000).

### To the Lieutenant Governor

For the payment of the salary of the Lieutenant Governor, and any other expenses whatsoever necessary for the proper conduct of the work of the Lieutenant Governor, 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).

For the cost of painting a portrait of ex-Lieutenant Governor Lloyd H. Wood to be placed in the Office of the Lieutenant Governor the sum of seven hundred fifty dollars (\$750).

#### 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 seventy-four thousand dollars (\$2,474,000).

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

For the payment of fees to county officers for furnishing information to the officers of the Commonwealth, as provided by law, the sum of one thousand dollars (\$1,000).

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 five hundred twenty thousand dollars (\$1,520,000).

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

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 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 seventy-six thousand four hundred fourteen dollars (\$76,414).

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 the payment of legal fees, publication of advertisements, costs of engraving and any other expenses incurred in the issuing of tax anticipation notes, the sum of seventy-five thousand dollars (\$75,000).

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 (\$1,000).

For refunding to purchasers of stock transfer tax stamps any sums that may be due them upon the surrender and return of such stamps as may be spoiled, cancelled, mutilated or defaced, unintentionally, by accident or error, the sum of one thousand five hundred dollars (\$1,500).

For refunding transfer inheritance taxes on estates of resident decedents paid in error or overpaid, the sum of five hundred thousand dollars (\$500,000).

For refunding transfer inheritance taxes on estates of non-resident 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 four thousand dollars (\$4,000).

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 two thousand five hundred dollars (\$2,500).

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 thousand dollars (\$400,000).

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 forty thousand dollars (\$40,000).

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 payment of approved claims for refund of cigarette tax permit fees and cigarette tax stamps, the sum of two hundred fifty dollars (\$250).

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 (\$1,500).

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

For the refund of moneys collected under the provisions of the "State Personal Property Tax Act," the sum of two hundred fifty dollars (\$250).

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 one hundred thousand dollars (\$100,000).

For the refund of moneys collected under the provisions of the "Consumers Sales Tax Act" and the "Use and Storage Tax Act," approved the thirteenth day of July, 1953, the sum of seventy-five thousand dollars (\$75,000).

#### 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 nine hundred fifty thousand dollars (\$4,950,000).

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 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 eighty-four thousand six hundred dollars (\$184,600).

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-two thousand eight hundred dollars (\$122,800).

For the repairs, alterations, improvements and necessary expenses in order to properly maintain the plant at the Summerdale Laboratory, the sum of nineteen thousand one hundred twenty dollars (\$19,120).

For new research work and necessary expenses in connection with food distribution markets and market facilities, the sum of ten thousand dollars (\$10,000), providing Federal matching funds are available.

For the payment of necessary expenses incurred in making a geological survey in conjunction with the Federal government in order to collect data regarding runoff and suspended sediment movement of certain streams in Pennsylvania, to determine what effect conservation practices within the watershed have on the flood flows and suspended sediment load passing from the watershed, the sum of nineteen thousand dollars (\$19,000), providing Federal matching funds are available.

For the payment of necessary expenses incurred in making a complete soil survey of the Commonwealth of Pennsylvania, the sum of

## APPROPRIATION ACTS,

seventy-five thousand dollars (\$75,000), providing Federal matching funds are available.

For the purchase of materials and for the labor and other necessary expenses incurred in spraying areas infested by gypsy moth, the sum of thirty thousand dollars (\$30,000), providing Federal matching funds are available.

For the payment of all necessary expenses in connection with an outbreak of foot and mouth disease, gypsy moth or rabies, the sum of one hundred thousand dollars (\$100,000), providing Federal matching funds are available.

#### 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 two hundred two thousand seven hundred dollars (\$202,700).

#### 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 the function assigned to it under Reorganization Plan No. 1, the sum of one million ninety-six thousand dollars (\$1,096,000).

For the payment of salaries, wages, general expenses, maintenance or other compensation necessary for the purpose of promoting industrial development through advertising, the sum of two hundred thousand dollars (\$200,000).

#### 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 nine hundred forty-nine thousand nine hundred dollars (\$6,949,900).

For the payment of expenses incurred for the extinction and control of forest fires, the sum of two hundred fifty thousand dollars (\$250,000).

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 two hundred nine thousand dollars (\$209,000).

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 thirty-seven thousand dollars (\$237,000).

For the payment of salaries, wages or other compensation of employes; for the payment of general expenses, supplies, printing and equipment necessary for the proper conduct of the work of the Pennsylvania State Park and Harbor Commission of Erie; for the repair and construction of roads, dams, parking spaces, camp sites and buildings; for the repair and construction of jetties and other necessary work to protect Presque Isle Peninsula from erosion; for the purchase of materials, supplies, flags, markers and equipment and for printing, photographing, distributing or otherwise making available maps, documents, records, historical information and reports issued by or in the possession of the commission for public use, as may be authorized and approved by the Secretary of Forests and Waters, the sum of one hundred fifty-five thousand dollars (\$155,000).

For the payment of the salaries or other compensation of a secretary and such other employes, 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 one hundred thirty-five thousand dollars (\$135,000).



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 Bushy Run Battlefield 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 thirty-four thousand two hundred dollars (\$34,200).

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 four hundred fifty thousand dollars (\$450,000).

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 necessary expenses incurred for the maintenance of the Schuylkill River desilting project and preventing future silting of the Schuylkill River, the sum of five hundred thousand dollars (\$500,000).

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 nine hundred thousand dollars (\$900,000).

#### 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 two million one hundred thousand dollars (\$2,100,000).

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 eight hundred ninety-five thousand seventy-four dollars (\$1,895,074).

For the cost of painting a portrait of ex-Secretary of Internal Affairs, William S. Livengood, Jr., the sum of one thousand dollars (\$1,000).

## 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, reports, 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 fifty thousand dollars (\$1,350,000).

For the payment of the salaries, wages, postage, printing and other necessary and general expenses for the administration of the institutions within the Bureau of Correction, the sum of two hundred seventy-eight thousand dollars (\$278,000).

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 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 State Penitentiary at Huntingdon, the State Industrial Home for Women at Muncy, the Pennsylvania Industrial School at Camp Hill, the Eastern State Penitentiary, the State Penitentiary at 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, the sum of twenty million seven hundred seventy-eight thousand six hundred dollars (\$20,778,600).

For the payment of salaries, wages or other compensation of employes; for the payment of general expenses, supplies and printing; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of inspecting, advising and supervising the operation of county, city, borough and township, penal and correctional institutions, as may be authorized and approved by the Attorney General, the sum of one hundred thousand dollars (\$100,000).

#### 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 four hundred thousand dollars (\$5,400,000).

For the payment of salaries, wages, general expenses, supplies, printing and equipment necessary to administer the "Pennsylvania Fair Employment Practice Act," the sum of two hundred twenty-five thousand dollars (\$225,000).

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 ten thousand dollars (\$10,000).

For the 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 hard of hearing, and in paying all other expenses necessary in carrying out the provisions of the Rehabilitation Act, the sum of three million one hundred thirty-one thousand two hundred dollars (\$3,131,200).

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 fifty-five thousand dollars (\$255,000).

For the payment by the Commonwealth of its share of the compensation payable to claimants for certain occupational diseases, the sum of seven million dollars (\$7,000,000).

#### 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 equipment 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 four hundred thousand dollars (\$3,400,000).

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 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 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 livestock; 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 eighty thousand dollars (\$480,000); 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 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 armed conflict 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 clerks, yoemen (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 veterans 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 semester 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.

## APPROPRIATION ACTS,

## 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 three hundred thousand dollars (\$1,300,000).

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 one thousand dollars (\$101,000).

## 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 six million five hundred eighty-three thousand dollars (\$6,583,000): Provided, however, That the department shall not use any part of this appropriation for the payment of the salaries, wages or other compensation of employes necessary for the cleaning and care of offices or other quarters either in the Capitol Building or elsewhere, used by the Department of Banking, the Department of Highways, 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 Pennsylvania Fish Commission, the Pennsylvania Liquor Control Board, the Milk Control Commission, or the State Workmen's Insurance Board.

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 six hundred sixteen thousand dollars (\$2,616,000): 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 government, except those required for permanent use by the Department of Banking, the Department of Highways and the Department of Revenue and any other agency, to the extent to which appropriations for this purpose shall have been made to them from special funds, the Department of the Auditor General, the Treasury Department, the Pennsylvania State Police, the Pennsylvania Fish Commission, 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 one million two hundred eighty-five thousand four hundred fifty dollars (\$1,285,450); and, in addition, the proceeds of the sales of automobiles shall be paid into the State Treasury and shall be credited to the appropriation of the department for the purchase of automobiles, or credited to that department or State agency having authority to purchase automobiles with money appropriated to it.

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-seven thousand four hundred dollars (\$47,000).

For the cost of printing and distributing the Capitol News clip sheet and the Pennsylvania State Manual, the sum of one hundred three thousand dollars (\$103,000).

For the payment of salaries, wages, printing, supplies and other general expenses necessary for the State-wide distribution of United States Department of Agriculture surplus foods and commodities, the sum of two hundred fifty thousand dollars (\$250,000).

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 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 eighty thousand dollars (\$280,000).

#### 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 seven hundred twenty thousand dollars (\$3,720,000).

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 nine million five hundred forty thousand dollars (\$9,540,000).

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, wages or other compensation of the director and other employes of the Bureau of Sales and Use Tax; for the payment of general expenses, rentals, equipment and other expenses incidental to the collection of the selective sales and use \*taxes and hotel occupancy \*\*taxes, supplies, printing and equipment necessary for the proper conduct of the work of the bureau; for the payment of costs in suits; for the payment of costs of filing liens; for the purchase and distribution of prepaid tax receipts; the sum of seven million five hundred thousand dollars (\$7,500,000).

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 forty-nine thousand three hundred fifty dollars (\$149,350).

For the payment of the compensation of informants in escheats and the fees and expenses of escheators, the sum of two hundred fifty thousand dollars (\$250,000); and in addition to the proceeds recovered either through escheat proceedings or through proceedings for payment into the State Treasury without escheat shall be paid to the Commonwealth, and, to the extent necessary, shall be credited to the appropriation of the department for the payment of compensation to informers, escheators and others and for the payment of fees and expenses not to exceed twenty-five per cent (25%) involved in such proceedings.

#### 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

\* "tax" in original.

\*\* "tax" in original.

conduct of the work of the department, the sum of five hundred sixty thousand dollars (\$560,000).

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-five thousand dollars (\$35,000).

For the payment of salaries, wages or other compensation of a secretary and other employes, and for the payment of general expenses necessary for the proper conduct of the work of the State Employes' Retirement Board, the sum of three hundred eighty-five thousand dollars (\$385,000); 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 Employes' Retirement Fund on behalf of the employes of such public corporation or similar agency whose employes are entitled by law to be members of the State Employes' Retirement System shall be paid into the General Fund and credited to this appropriation.

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 thirty thousand dollars (\$30,000).

For the payment into the State Employes' Retirement Fund to the credit of the State Annuity Reserve Account Number Two, the sum of three million nine hundred sixty-nine thousand one hundred twenty-two dollars (\$3,969,122).

For the payment into the State Employes' Retirement Fund to the credit of the Contingent Reserve Account, the sum of eight million sixty-three thousand three hundred seventy-four dollars (\$8,063,374).

For the payment into the State Employes' 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).

#### To the Pennsylvania State Police

For the payment of the salaries, wages or other compensation and necessary traveling expenses of the Commission and deputy commission of the Pennsylvania State Police, the members of the State Police force and 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 payment, 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 five hundred fifteen thousand eight hundred sixty dollars (\$6,515,860), 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 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 one hundred thousand dollars (\$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 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 pay-

ment of expenses of the Governor or his delegate in representing Pennsylvania, the sum of five thousand dollars (\$5,000). Requisitions shall be signed by the Governor.

To the 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.

To the 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 (\$6,000). Requisitions shall be prepared and signed by the Secretary of Health.

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 thirty thousand dollars (\$30,000), 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 sixty thousand dollars (\$60,000), 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 Council of State Governments

For the support of the Council of State Governments and the Interstate Legislation Reference Bureau established by it to coordinate the work of the various State Legislative Reference Bureaus and other official agencies dealing with legislative matters, the sum of seventy-five thousand dollars (\$75,000). 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.

To the 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 four hundred dollars (\$1,400). Requisition shall be prepared and signed by the Commission of Fisheries.

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 fifty day of July, one thousand nine hundred forty-seven (Pamphlet Laws 1293), the sum of forty thousand dollars (\$40,000).

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 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 six hundred thousand dollars (\$600,000).

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 nine hundred twenty thousand dollars (\$1,920,000).

To the 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, including payments for accidental injury as authorized by law, the sum of nine hundred eighty-five thousand dollars (\$985,000).

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 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 seventy-four thousand dollars (\$774,000).

## II. LEGISLATIVE DEPARTMENT

For the payment of the expenses of the Legislative Department for two years beginning June first, one thousand nine hundred fifty-five, and also for the expenses of the Session and recess of one thousand nine hundred fifty-five not previously provided for, the following sums, or as much thereof as may be necessary, to be paid in the manner prescribed by law: Provided, That the salaries, stationery and mileage of the Members of the Senate and House of Representatives of the Legislative Session of one thousand nine hundred fifty-seven 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.

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-seven, the sum of three hundred two thousand dollars (\$302,000).

For the payment of the salaries of the officers and employes of the Senate, Session of one thousand nine hundred fifty-seven, 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 two hundred forty-five thousand dollars (\$245,000).

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-seven, the sum of eight thousand dollars (\$8,000).

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-five, the sum of fourteen thousand six hundred sixty-four dollars (\$14,664).

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-five, the sum of nine thousand dollars (\$9,000).

For the payment of the salary of the Administrative Assistant to the President of the Senate for the two years beginning June first, one thousand nine hundred fifty-five, the sum of eleven thousand dollars (\$11,000).

For the payment of the salary of the Secretary of the Senate for the two years beginning June first, one thousand nine hundred fifty-five, the sum of twenty thousand dollars (\$20,000).

For the payment of the salary of the Chief Clerk of the Senate for the two years beginning June first, one thousand nine hundred fifty-five, the sum of seventeen thousand dollars (\$17,000).

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-five, the sum of nine thousand dollars (\$9,000).

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-five, as provided by law, the sum of seven thousand five hundred twenty-four dollars (\$7,524).

For the payment of the salary of one (1) Stenographer to the Senate Librarian for the two years beginning June first, one thousand nine hundred fifty-five, as provided by law, the sum of seven thousand three hundred thirty-three dollars (\$7,333).

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

For the payment of the salary of two Clerks to the President pro tempore for the two years beginning June first, one thousand nine hundred fifty-five, the sum of fourteen thousand six hundred sixty-four dollars (\$14,664).

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-five, the sum of nine thousand dollars (\$9,000).

For the payment of the salary of the Administrative Assistant to the President pro tempore of the Senate for the two years beginning June first, one thousand nine hundred fifty-five, the sum of eleven thousand dollars (\$11,000).

For the payment of the salaries of forty-six (46) stenographers to Members of the Senate for the two years beginning June first, one thousand nine hundred fifty-five, the sum of two hundred seventy-nine thousand three hundred twelve dollars (\$279,312).

For the payment of the salary of one Chief Official Reporter of the Senate for the two years beginning June first, one thousand nine hundred fifty-five, the sum of fourteen thousand dollars (\$14,000).

For the payment of one (1) Expert Typist to the Official Reporter for the two years beginning June first, one thousand nine hundred fifty-five, the sum of eight thousand two hundred dollars (\$8,200).

For the payment of the salaries of two Watchmen of the Senate for the two years beginning June first, one thousand nine hundred fifty-five, as provided by law, the sum of eleven thousand two hundred eighty dollars (\$11,280).

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-five, as provided by law, the sum of nine thousand dollars (\$9,000).

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-five, as provided by law, the sum of four thousand seven hundred forty dollars (\$4,740).

For the payment of the salaries of Custodians of the Senate Chamber for the two years beginning June first, one thousand nine hundred fifty-five, as provided by law, the sum of seventeen thousand five hundred sixty-eight dollars (\$17,568).

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-five, as provided by law, the sum of five thousand three hundred dollars (\$5,300).

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-five, as provided by law, the sum of nine thousand dollars (\$9,000).

For the payment of the salary of one (1) Chief Assistant Custodian of the Senate for the two years beginning June first, one thousand nine hundred fifty-five, as provided by law, the sum of six thousand five hundred forty dollars (\$6,540).

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-five, as provided by law, the sum of nine thousand dollars (\$9,000).

For the payment of the salary of one (1) Administrative Assistant to the Majority Floor Leader of the Senate for the two years beginning June first, one thousand nine hundred fifty-five, the sum of eleven thousand dollars (\$11,000).

For the payment of the salary of one (1) Legislative Clerk to the Majority Floor Leader of the Senate for the two years beginning June first, one thousand nine hundred fifty-five, the sum of seven thousand and seventy-two dollars (\$7,072).

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-five, as provided by law, the sum of nine thousand dollars (\$9,000).

For the payment of the salary of one (1) Administrative Assistant to the Minority Floor Leader of the Senate for the two years beginning June first, one thousand nine hundred fifty-five, the sum of eleven thousand dollars (\$11,000).

For the payment of the salary of one (1) Legislative Clerk to the Minority Floor Leader of the Senate for the two years beginning June first, one thousand nine hundred fifty-five, the sum of seven thousand seventy-two dollars (\$7,072).

For the payment of the salary of one Senate Indexing Clerk for the two years beginning June first, one thousand nine hundred fifty-

five, the sum of seven thousand three hundred thirty-two dollars (\$7,332).

For the payment of the salary of one Chief Compiling Clerk for the two years beginning June first, one thousand nine hundred fifty-five, the sum of eleven thousand dollars (\$11,000).

For the payment of the salary of one (1) Stenographer to the Secretary of the Senate for the two years beginning June first, one thousand nine hundred fifty-five, the sum of eight thousand two hundred dollars (\$8,200).

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-five, the sum of five thousand three hundred dollars (\$5,300).

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-five, the sum of eight thousand two hundred dollars (\$8,200).

For the payment of the salary of one Chief Sergeant at Arms for the two years beginning June first, one thousand nine hundred fifty-five, the sum of ten thousand one hundred sixteen dollars (\$10,116).

For the payment of the salary of one Chief Mailing Clerk for the two years beginning June first, one thousand nine hundred fifty-five, the sum of eight thousand eighty-eight dollars (\$8,088).

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-five, the sum of ten thousand dollars (\$10,000).

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-five, the sum of eleven thousand eight hundred dollars (\$11,800).

For the payment of the mileage of fifty Senators, Session of one thousand nine hundred fifty-seven, the sum of thirty-six thousand dollars (\$36,000).

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

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-seven, the sum of two thousand dollars (\$2,000).

For the payment of postage, Session of one thousand nine hundred fifty-seven 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-seven, 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 thou-

sand nine hundred fifty-seven, the sum of four thousand five hundred dollars (\$4,500).

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-five, the sum of seven thousand five hundred dollars (\$7,500), and for the year beginning June first, one thousand nine hundred fifty-six, the sum of seven thousand five hundred dollars (\$7,500).

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-five, the sum of four thousand dollars (\$4,000), and for the year beginning June first, one thousand nine hundred fifty-six, the sum of four thousand dollars (\$4,000).

For the payment of the contingent expenses, including clerical, stenographic, traveling and discretionary charges of the President of the Senate during the recess ending the first Tuesday of January, one thousand nine hundred fifty-seven, the sum of five thousand dollars (\$5,000), or as much thereof as may be necessary, and for like expenses for the session of one thousand nine hundred fifty-seven, the sum of five thousand dollars (\$5,000).

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-seven, the sum of five thousand dollars (\$5,000), or as much thereof as may be necessary, and for like expenses for the Session of one thousand nine hundred fifty-seven, the sum of five thousand dollars (\$5,000).

For the payment of the necessary expenses, including extra labor in the office of the Chief Clerk for the year ending May thirty-first, one thousand nine hundred fifty-six, the sum of seven thousand dollars (\$7,000), and for six months ending November thirtieth, one thousand nine hundred fifty-six, the sum of four thousand dollars (\$4,000).

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-six, the sum of four thousand dollars (\$4,000), and for like expenses for the Session of one thousand nine hundred fifty-seven, the sum of six thousand five hundred dollars (\$6,500).

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-six, the sum of five thousand dollars (\$5,000), and for like expenses for the Session of one thousand nine hundred fifty-seven, the sum of six thousand five hundred dollars (\$6,500).

For the payment of Contingent expenses, including extra services of employes of the Senate and clerical, stenographic, traveling and dis-

cretionary charges of the Majority Whip during the recess ending December first, one thousand nine hundred fifty-six, the sum of one thousand dollars (\$1,000), and for like expenses for the Legislative Session of one thousand nine hundred fifty-seven, the sum of one thousand dollars (\$1,000).

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-six, the sum of one thousand dollars (\$1,000), and for like expenses for the Legislative Session of one thousand nine hundred fifty-seven the sum of one thousand dollars (\$1,000).

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-six, the sum of one thousand dollars (\$1,000), and for like expenses for the Legislative Session of one thousand nine hundred fifty-seven, the sum of one thousand dollars (\$1,000).

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 minority caucus during the recess ending December first, one thousand nine hundred fifty-six, the sum of one thousand dollars (\$1,000), and for like expenses for the Legislative Session of one thousand nine hundred fifty-seven, the sum of one thousand dollars (\$1,000).

For the payment of the incidental expenses of the Senate for six months, commencing December first, one thousand nine hundred fifty-six and the entire period of the Session of one thousand nine hundred fifty-seven, 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 (\$4,000), for which accounts have not been rendered and settled, and the whole amount expended by said Chief Clerk shall not exceed the sum of 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.

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-five, the sum of three thousand five hundred dollars (\$3,500).

For the payment of the expenses of the Committee on Appropriations of the Senate during the biennium June first, one thousand nine hundred fifty-five, and ending May thirty-first, one thousand nine hundred fifty-seven, 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 fifty thousand dollars (\$50,000), 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 thirty-five thousand dollars (\$35,000) shall be expended prior to the beginning of the regular session of the General Assembly of one thousand nine hundred fifty-seven. If the term of office of the Chairman of the Committee on Appropriations shall terminate prior to the regular session of 1957, 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-seven, the sum of seventy-five dollars (\$75), (act of June fourteenth, one thousand nine hundred eleven, Pamphlet Laws 926).

To the Secretary of the Senate for the payment of the expenses of the Senate or committee 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-five, the sum of one thousand dollars (\$1,000).

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

#### 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 law to the Speaker of the House of Representatives, Session of one thousand nine hundred fifty-seven, the sum of one million two hundred sixty-two thousand dollars (\$1,262,000).

For the payment of salaries of the officers and employes of the House of Representatives, Session of one thousand nine hundred fifty-seven, 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 four hundred forty-five thousand four hundred dollars (\$445,400).

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-seven, the sum of thirteen thousand dollars (\$13,000).

For the payment of the salary of the Chief Clerk of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-five, the sum of nineteen thousand eight hundred dollars (\$19,800).

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-five, the sum of eleven thousand four hundred fifty dollars (\$11,450).

For the payment of the salary of the Assistant Secretary to the Chief Clerk for the two years beginning June first, one thousand nine hundred fifty-five, the sum of seven thousand six hundred seventy-five dollars (\$7,675).

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-five, the sum of ten thousand five hundred sixty-three dollars (\$10,563).

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-five, as provided by law, the sum of eight thousand six hundred fifty dollars (\$8,650).

For the payment of the salary of the Assistant Secretary to the Speaker for the two years beginning June first, one thousand nine hundred fifty-five, the sum of seven thousand five hundred dollars (\$7,500).

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-five, the sum of eight thousand six hundred fifty dollars (\$8,650).

For the payment of the salary of the Superintendent of Store-rooms of the House of Representatives for the time employed during the two years beginning June first, one thousand nine hundred fifty-five, as provided by law, the sum of eight thousand six hundred fifty dollars (\$8,650).

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-five, as provided by law, the sum of ten thousand nine hundred eighty-three dollars (\$10,983).

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-five, as provided by law, the sum of five thousand eight hundred sixty-three dollars (\$5,863).

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-five, the sum of eight thousand five hundred thirty-seven dollars and fifty cents (\$8,537.50).

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-five, as provided by law, the sum of twenty-one thousand six hundred forty-six dollars (\$21,646).

For the payment of the salary of the Clerk to the Secretary for the two years beginning June first, one thousand nine hundred fifty-five, as provided by law, the sum of seven thousand twelve dollars (\$7,012).

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-five, the sum of fifteen thousand one hundred twenty-five dollars (\$15,125).

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-five, the sum of sixteen thousand five hundred dollars (\$16,500).

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-five, as provided by law, the sum of eight thousand six hundred fifty dollars (\$8,650).

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-five, as provided by law, the sum of eight thousand six hundred fifty dollars (\$8,650).

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-five, the sum of five thousand two dollars and fifty cents (\$5,002.50).

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-five, the sum of eight thousand six hundred fifty dollars (\$8,650).

For the payment of the salary of the Assistant Superintendent of the Store room of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-five, the sum of six thousand one hundred forty-five dollars and fifty cents (\$6,145.50).

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-five, the sum of nine thousand eight hundred forty-six dollars and fifty cents (\$9,846.50).

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-five, the sum of nine thousand six hundred twenty-eight dollars (\$9,628).

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-five, the sum of seven thousand eight hundred five dollars (\$7,805).

For the payment of the salary of the administrative assistant to the majority floor leader of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-five, as

provided by law, the sum of ten thousand five hundred sixty-three dollars (\$10,563).

For the payment of the salary of the administrative assistant to the minority floor leader of the House of Representatives for the two years beginning June first, one thousand nine hundred fifty-five, as provided by law, the sum of ten thousand five hundred sixty-three dollars (\$10,563).

For the payment of the salary of the Chief Postmaster of the House of Representatives for the balance of the 1955-1957 biennium beginning April twentieth, nineteen hundred fifty-six, as provided by law, the sum of four thousand one hundred twenty-four dollars twenty-five cents (\$4,124.25).

For the payment of the salaries of the five Stenographers of the House of Representatives for the balance of the 1955-1957 biennium beginning April twentieth, nineteen hundred fifty-six, as provided by law, the sum of twenty thousand six hundred twenty-two dollars twenty-five cents (\$20,622.25).

For the payment of the salary of the Legislative Clerk to the Speaker of the House of Representatives for the balance of the 1955-1957 biennium beginning April twentieth, nineteen hundred fifty-six, as provided by law, the sum of four thousand seven hundred twenty-five dollars (\$4,725).

For the payment of the salary of the Supervising Stenographer of the House of Representatives during the interim between the 1955-1957 Legislative Sessions, as provided by law, the sum of two thousand nine hundred seventy-five dollars (\$2,975).

For the payment of the salary of the Stenographer to the Secretary of the House of Representatives for the balance of the 1955-1957 biennium beginning April twentieth, nineteen hundred fifty-six, as provided by law, the sum of four thousand one hundred twenty-four dollars twenty-five cents (\$4,124.25).

For the payment of the mileage of two hundred and ten Members of the House of Representatives, Session of one thousand nine hundred fifty-seven, the sum of three hundred eighty-three thousand two hundred dollars (\$383,200).

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

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-seven, the sum of three thousand dollars (\$3,000).

For the payment of postage, Session of one thousand nine hundred fifty-seven, 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-seven, the sum of fifteen thousand dollars (\$15,000).



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-six, the sum of five thousand dollars (\$5,000), or as much thereof as may be necessary, and for like expenses for the Session of one thousand nine hundred fifty-seven, the sum of seven thousand five hundred dollars (\$7,500).

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-five, the sum of nineteen thousand dollars (\$19,000), and for the six months beginning June first, one thousand nine hundred fifty-six, the sum of nine thousand one hundred dollars (\$9,100).

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-five, the sum of five thousand five hundred dollars (\$5,500), and for the year beginning June first, one thousand nine hundred fifty-six, the sum of five thousand five hundred dollars (\$5,500).

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-six, the sum of four thousand dollars (\$4,000), and for like expenses for the Session of one thousand nine hundred fifty-seven, the sum of six thousand five hundred dollars (\$6,500).

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-six, the sum of four thousand dollars (\$4,000), and for like expenses for the Session of one thousand nine hundred fifty-seven, the sum of six thousand five hundred dollars (\$6,500).

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-six, the sum of one thousand dollars (\$1,000), and for like expenses for the Legislative Session of one thousand nine hundred fifty-seven, the sum of one thousand five hundred dollars (\$1,500).

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-six, the sum of one thousand dollars (\$1,000), and for like expenses for the Legislative Session of one thousand nine hundred fifty-seven, 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 chairman of the majority caucus for the session of 1957, 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 chairman of the minority caucus for the session of 1957, the sum of one thousand dollars (\$1,000).

For the payment of the incidental expenses of the House of Representatives for the six months commencing December first, one thousand nine hundred fifty-six, and for the entire period of the Session of one thousand nine hundred fifty-seven 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 fifty-six thousand dollars (\$56,000).

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-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 reports, expenditures and the general operation and administration 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 comparative cost and other fiscal 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 fifty thousand dollars (\$50,000), 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 thirty-five thousand dollars (\$35,000) shall be expended prior to the beginning of the regular Session of the General Assembly of one thousand nine hundred fifty-seven. 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 expenses incident to issuing certificates of election to members of the House of Representatives for the Session of one thousand nine hundred fifty-seven (act of June fourteenth, one thousand nine hundred eleven, Pamphlet Law 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-five the sum of three thousand dollars (\$3,000).

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-five, the sum of two thousand five hundred dollars (\$2,500).

For the payment of expenses of members of the House of Representatives, as provided by law, the sum of one million two hundred sixty thousand dollars (\$1,260,000).

#### Legislative Journals

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

For the work of the Legislative Journal officials after the close of the Session of one thousand nine hundred fifty-five 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).

#### 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-five, and for those temporarily employed until the end of the Session of the General Assembly of one thousand nine hundred fifty-seven, and for maintenance law books, reference material, incidental equipment and supplies, traveling expenses and incidental expenses, the sum of two hundred fifteen thousand dollars (\$215,000).

#### 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-five, 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; and making an appropriation," 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-five, 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-five, the sum of four hundred twenty-five thousand dollars (\$425,000), 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.

#### Legislative Miscellaneous

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-five, the sum of eight hundred dollars (\$800).

For the payment of traveling and other expenses of the members, officers and employes of the General Assembly appointed by the President pro tempore of the Senate or the Speaker of the House of Representatives in attending the meetings of the council of state governments and agencies sponsored by it, the sum of five thousand dollars (\$5,000), 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. Neither the President pro tempore of the Senate nor the Speaker of the House of Representatives shall expend more than two thousand five hundred dollars (\$2,500). The President pro tempore and the Speaker shall each file an accounting with the auditor general of the expenses authorized by him.

To the Secretary of the Senate for the payment of expenses of the Secretary and Staff in attending the annual meeting of the Legislative Service Conference, the sum of three thousand dollars (\$3,000), and the Secretary of the Senate shall file an accounting with the Auditor General of the expenses authorized by him.

#### The Electoral College

For the payment of the expense of the Electoral College of one thousand nine hundred fifty-six, the sum of one thousand dollars (\$1,000), to be paid on requisition of the Auditor General.

## 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-five, 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 eighty-seven thousand nine hundred forty-five dollars (\$387,945).

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-six thousand dollars (\$56,000).

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 seventy-nine thousand three hundred dollars (\$79,300).

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 fourteen thousand dollars (\$14,000).

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 forty-nine thousand four hundred dollars (\$49,400).

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 six thousand six hundred dollars (\$6,600), payments to be made monthly by the State Treasurer on warrants drawn by the Auditor General.

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 premiums for workmen's compensation insurance covering all employes of the Supreme Court, the sum of one hundred fifty-four thousand two hundred sixty-two dollars (\$154,262): Provided, That the crier for the Middle district shall receive no other compensation from the State.

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-five thousand dollars (\$25,000).

For the payment of the salaries and expenses of the State Board of Law Examiners, the sum of sixty thousand dollars (\$60,000).

For the payment of the salaries and expenses of the office of the State Reporter, the sum of fifty-seven thousand six hundred dollars (\$57,600).

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 fifty-nine thousand five hundred ninety dollars (\$359,590).

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-nine thousand dollars (\$49,000).

For the payment of the salaries and expenses of the criers, tipstaves, official stenographers, court officers and law secretary of the President Judge of the Superior Court, and for premiums for workmen's compensation insurance covering all employes of the Superior Court, the sum of one hundred fifty thousand dollars (\$150,000).

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 seventeen thousand dollars (\$17,000), to be paid on the warrant of the Auditor General upon presentation of specifically itemized vouchers approved by the Prothonotary of the said Superior Court, Philadelphia, Harrisburg and Pittsburgh.

## Common Pleas 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 five million one hundred twenty-nine thousand forty-six dollars (\$5,129,046).

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 sixty thousand dollars (\$160,000).

For the payment of mileage allowed Common Pleas Judges in Judicial districts containing more than one county, as provided by law, the sum of five thousand dollars (\$5,000).

For the payment of Judges of the Courts of Common Pleas and Orphans' Court of Dauphin County for clerk hire, in accordance with the law, and the premiums for workmen's compensation insurance covering such clerks, the sum of fifty-six thousand dollars (\$56,000).

## 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 nine hundred seventy-six thousand one hundred ten dollars (\$976,110).

## 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 four hundred fifty-one thousand forty-two dollars (\$451,042).

## 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 ninety-three thousand eight hundred seventy-eight dollars (\$193,878).

## 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 thirty-two thousand one hundred forty-six dollars (\$32,146).

## 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), and for the payment of the compensation for Retired Judges under the provisions of any act relating thereto enacted during the present 1955 regular Legislative Session, the sum of seventy thousand dollars (\$70,000).

\* "the" 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-five, 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, \*premiums 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 1st day of June, A. D. 1956, except as to the following items:

To the Department of Agriculture

The item which provides as follows:

"For the payment of the expenses of the department in conducting research and diagnostic work to find measures for control,

\* "premium" in original.



prevention and curing of diseases of livestock and poultry and the operation of diagnostic laboratories, the sum of one hundred eighty-four thousand six hundred dollars (\$184,600).”

I approve this item in the amount of one hundred forty-nine thousand six hundred dollars (\$149,600).

I withhold my approval from the remainder of said item because of my approval of Senate Bill No. 343, Printer’s No. 645.

To the Department of Military Affairs

The item which provides as follows:

“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).”

I approve this item in the amount of three hundred thousand dollars (\$300,000).

I withhold my approval from the remainder of said item because of insufficient state revenue.

GEORGE M. LEADER