#### No. 1983-38

#### AN ACT

SB 666

Providing for the adoption of capital projects to be financed from current revenues of the Game Fund; itemizing transportation assistance projects and highway projects to be acquired or constructed by the Department of Transportation together with its estimated financial cost; authorizing the incurring of debt without the approval of the electors for the purpose of financing the projects; stating the estimated useful life of the projects; itemizing a public improvement project to be constructed with its estimated financial cost and stating the estimated useful life of the project; and making appropriations.

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

## CHAPTER I GAME FUND PROJECTS

Section 101. Short title.

This chapter shall be known and may be cited as the Game Fund Capital Budget Act for 1983-1984.

Section 102. Total authorization.

- (a) Subject to the limitations set forth in subsection (b), the total authorization for the capital projects in the category of public improvement projects to be acquired by the Pennsylvania Game Commission and to be financed from current revenues of the Game Fund pursuant to executive authorizations shall be \$4,603,420.
- (b) Notwithstanding the total authorization in subsection (a), the total executive authorizations for fiscal year 1983-1984 for the capital projects itemized in section 103 shall not exceed \$3,000,000, which sum contains the amount of \$801,710, which is one-third of the purchase price for the Sullivan County tract, the remaining two-thirds of the price to be paid in fiscal years 1984-1985 and 1985-1986.

Section 103. Itemization of capital projects.

The individual capital projects in the category of public improvement projects to be acquired by the Pennsylvania Game Commission and to be financed from current revenues of the Game Fund pursuant to executive authorizations are hereby itemized together with their respective estimated costs as follows:

County and Township Acres Cost (1) Berks and Lancaster Counties (i) Land Acquisition - Brecknock. Caernarvon & Brecknock Twps. 1,420 \$617,890

(2) Cambria County

(i) Land Acquisition - Alle-

	•		
	gheny Twp.	1,733	346,600
(3) Ca	rbon County		
(i)	Land Acquisi-		
	tion - East		
	Penn Twp.	400	100,000
(4) La	ckawanna County		
(i)	Land Acquisi-		•
**	tion - Jeffer-		
	son & Carbon-		
	dale Twps.	2,023	404,600
(5) Mo	Kean County	ŕ	,
(i)	Land Acquisi-		
, ,	tion - Hamlin		
	Twp.	540	162,000
(6) Sch	nuylkill County	Þ	•
(i)	Land Acquisi-		
	tion - Butler,		
	Ryan & Blythe		
	Twps.	2,836	567,200
(7) Sul	llivan County		
(i)	Land Acquisi-		
	tion - Laporte,		•
	Cherry &		
	Colley Twps.		
	(Payment on this acquisition		
	to be on an installment basis		•
	for three fiscal years:		
	one-third in 1983-1984;		
	one-third in 1984-1985; and		
	one-third in 1985-1986)	10,572	2,405,130

### CHAPTER II TRANSPORTATION PROJECTS

Section 201. Short title.

This chapter shall be known and may be cited as the Transportation Assistance Supplement to the Capital Budget Act of the 1983-1984 Fiscal Year.

Section 202. Total authorization.

The total authorization for the additional capital projects in the category of transportation assistance projects itemized in sections 203 and 204 and with respect to which an interest is to be acquired or constructed by the Department of Transportation, its successors or assigns, and to be financed by the incurring of debt, shall be \$68,688,000.

Section 203. Itemization of projects.

Additional capital projects in the category of transportation assistance projects to be constructed or with respect to which an interest is to be acquired by the Department of Transportation, its successors or assigns, and

to be financed by the incurring of debt, are hereby itemized, together with their respective estimated financial costs as follows:

then respective estimated in			m . 1
Project	Base	Design and	Total
•	Project	Contingency	Project
	Allocation	Allocation	Allocation
	and Land		_
	Acquisition		,
(1) City of			
Philadelphia:		•	
(i) 30th Street			
Station Signs.	\$112,000	\$13,000	\$125,000
(ii) Civic Center	, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
Station - Engin-			
eering.	38,000	4,000	42,000
(iii) Exclusive	20,000		.2,000
Transit Lanes.	42,000	5,000	47,000
(iv) Columbia	42,000	5,000	47,000
Station - Phase			
II Construction.	405,000	45,000	450,000
(v) 30th Street	<del>100,000</del>	45,000	450,000
Station.	605,000	67,000	672,000
(vi) Center City	005,000	67,000	072,000
Commuter Con-			
nection - Addi-			
tional.	450,000	50,000	£00 000
	450,000	50,000	500,000
(vii) Market Street East Intermodal			
Connections -	405 000	45.000	
Additional.	405,000	45,000	450,000
(viii) Eastwick	50.000	C 000	66.000
Station.	50,000	6,000	56,000
(ix) Civic Center			
Rail Station -			
Final Engineering.	61,000	7,000	68,000
(x) Market Street	4 44 0 000	4	
East Improvements.	1,410,000	157,000	1,567,000
(2) Southeastern			
Pennsylvania			
Transportation		, .	
Authority:			
(i) FRA/EPA Mandated			
Commuter Rail Car			
Modification II.	1,041,000	116,000	1,157,000
(ii) Commuter			
Operating Facili-			
ties Moderniza-		400	
tion.	1,696,000	189,000	1,885,000
(iii) Buildings			

and Electrical			
Modernization -			
Phase II.	636,000	71,000	707,000
(iv) Track	·		-
Program III.	1,672,000	186,000	1,858,000
(v) Utility	,	•	
Fleet III.	301,000	33,000	334,000
(vi) Olney			
Terminal Engineer-			
ing.	38,000	4,000	42,000
(vii) Subway/Ele-	ŕ	•	ŕ
vated Structural			
Rehab FY 82.	150,000	17,000	167,000
(viii) 50 Artic-			
ulated Buses.	2,722,000	302,000	3,024,000
(ix) Subway			
Surface and			
Market Street			
Stations - Phase			
II Construction.	900,000	100,000	1,000,000
(x) Railroad			
Facilities			
Improvements.	2,655,000	295,000	2,950,000
(xi) Commuter			
Rail Facilities			
Coordination -			
FY 83.	2,572,000	286,000	2,858,000
(xii) Frankford El			
Rehabilitation/Re-			
construction.	2,250,000	250,000	2,500,000
(xiii) FY 83			
Transit Track		4== 400	. = . =
Program.	1,590,000	177,000	1,767,000
(xiv) Utility			
Fleet Renewal	201 000	22 000	224 000
IV.	301,000	33,000	334,000
(xv) Olney			
Terminal - Engineer-	275 000	42,000	417 000
ing and Construction. (xvi) PCC Car	375,000	42,000	417,000
Rehabilitation IIC.	195,000	22,000	217,000
(xvii) CTD	193,000	22,000	217,000
Buildings and			
Electrical Moderni-			
zation III.	526,000	58,000	584,000
(xviii) Newtown	220,000	20,000	201,000
Electrification			
Engineering.	2,200,000	200,000	2,400,000
<del>-</del>	•	•	

Center - Engineering. 90,000 10,000 100,000 (xx) Broad Street Stations II - Engineering. 225,000 25,000 250,000 (xxi) Commuter Stations and Parking II - Engineering. 90,000 10,000 100,000 (xxii) Subway/Elevated Structural Rehab. FY 83. 150,000 17,000 167,000 (xxiii) Suburban Transit Buildings and Bridges I. 247,000 28,000 275,000 (xxii) High Speed Fare Collection Improvements. 873,000 97,000 970,000 (xxv) 11th Street Station. 75,000 8,000 83,000 (xxvi) Maintenance Facilities Improvements. 443,000 49,000 492,000 (xxviii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxiii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:	(xix) Norristown Transportation			
ing. (xx) Broad Street Stations II - Engineering. 225,000 25,000 250,000 (xxi) Commuter Stations and Parking II - Engineering. 90,000 10,000 100,000 (xxii) Subway/Ele- vated Structural Rehab. FY 83. 150,000 17,000 167,000 (xxiii) Suburban Transit Buildings and Bridges I. 247,000 28,000 275,000 (xxiv) High Speed Fare Collection Improvements. 873,000 97,000 970,000 (xxv) 11th Street Station. 75,000 8,000 83,000 (xxvi) Maintenance Facilities Improve- ments. 443,000 49,000 492,000 (xxviii) SEPTA/ Amtrak Improve- ments. 443,000 78,000 782,000 (xxixi) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:				
(xx) Broad Street Stations II - Engineering. (xxi) Commuter Stations and Parking II - Engineering. (xxii) Subway/Ele- vated Structural Rehab. FY 83. (xxiii) Suburban Transit Buildings and Bridges I. (xxiv) High Speed Fare Collection Improvements. (xxv) 11th Street Station. (xxvi) Maintenance Facilities Improvements. (xxvii) Bus Maintenance Facility. (xxviii) SEPTA/ Amtrak Improvements. (xxviii) SEPTA/ Amtrak Improvements. (xxiv) Modernization of the 69th Street Terminal. (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. (29,000 25,000 25,000 245,000 245,000 782,000 782,000 782,000 783,000 784,000 784,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 785,000 7	<del>-</del>	90,000	10 000	100 000
Stations II - Engineering.   225,000   25,000   250,000     (xxi) Commuter   Stations and   Parking II -     Engineering.   90,000   10,000   100,000     (xxii) Subway/Ele-vated Structural   Rehab. FY 83   150,000   17,000   167,000     (xxiii) Suburban   Transit Buildings   247,000   28,000   275,000     (xxiv) High Speed   Fare Collection   Improvements.   873,000   97,000   970,000     (xxv) 11th Street   Station.   75,000   8,000   83,000     (xxvi) Maintenance   Facilities Improvements.   443,000   49,000   492,000     (xxviii) Bus   Maintenance   Facility.   220,000   25,000   245,000     (xxviii) SEPTA/   Amtrak Improvements.   704,000   78,000   782,000     (xxix) Modernization of the 69th Street   Terminal.   1,084,000     (3) York Area   Transportation   Authority:   (i) Construction of a new   Maintenance   Facility.   159,000   18,000   177,000     (4) Altoona Metro Transit: (i) Purchase of Security Vehicle   and Equipment.   29,000   3,000   32,000	•	70,000	10,000	100,000
Engineering. (xxi) Commuter Stations and Parking II — Engineering. 90,000 10,000 100,000 (xxii) Subway/Ele- vated Structural Rehab. FY 83. 150,000 17,000 167,000 (xxiii) Suburban Transit Buildings and Bridges I. 247,000 28,000 275,000 (xxiv) High Speed Fare Collection Improvements. 873,000 97,000 970,000 (xxv) 11th Street Station. 75,000 8,000 83,000 (xxvi) Maintenance Facilities Improvements. 443,000 49,000 492,000 (xxviii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:				
(xxi) Commuter Stations and Parking II - Engineering. 90,000 10,000 100,000 (xxii) Subway/Ele- vated Structural Rehab. FY 83. 150,000 17,000 167,000 (xxiii) Suburban Transit Buildings and Bridges I. 247,000 28,000 275,000 (xxiv) High Speed Fare Collection Improvements. 873,000 97,000 970,000 (xxv) 11th Street Station. 75,000 8,000 83,000 (xxvi) Maintenance Facilities Improvements. 443,000 49,000 492,000 (xxvii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:		225,000	25,000	250,000
Stations and Parking II - Engineering. 90,000 10,000 100,000 (xxii) Subway/Elevated Structural Rehab. FY 83. 150,000 17,000 167,000 (xxiii) Suburban Transit Buildings and Bridges I. 247,000 28,000 275,000 (xxiv) High Speed Fare Collection Improvements. 873,000 97,000 970,000 (xxv) 11th Street Station. 75,000 8,000 83,000 (xxvi) Maintenance Facilities Improvements. 443,000 49,000 492,000 (xxviii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:		223,000	25,000	230,000
Parking II - Engineering. 90,000 10,000 100,000 (xxii) Subway/Ele- vated Structural Rehab. FY 83. 150,000 17,000 167,000 (xxiii) Suburban Transit Buildings and Bridges I. 247,000 28,000 275,000 (xxiv) High Speed Fare Collection Improvements. 873,000 97,000 970,000 (xxv) 11th Street Station. 75,000 8,000 83,000 (xxvi) Maintenance Facilities Improvements. 443,000 49,000 492,000 (xxviii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:				
Engineering. 90,000 10,000 100,000 (xxii) Subway/Elevated Structural Rehab. FY 83. 150,000 17,000 167,000 (xxiii) Suburban Transit Buildings and Bridges I. 247,000 28,000 275,000 (xxiv) High Speed Fare Collection Improvements. 873,000 97,000 970,000 (xxv) 11th Street Station. 75,000 8,000 83,000 (xxvi) Maintenance Facilities Improvements. 443,000 49,000 492,000 (xxviii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:				
(xxii) Subway/Elevated Structural Rehab. FY 83.		00.000	10.000	100 000
vated Structural Rehab. FY 83.		90,000	10,000	100,000
Rehab. FY 83.				
(xxiii) Suburban Transit Buildings and Bridges I. 247,000 28,000 275,000 (xxiv) High Speed Fare Collection Improvements. 873,000 97,000 970,000 (xxv) 11th Street Station. 75,000 8,000 83,000 (xxvi) Maintenance Facilities Improvements. 443,000 49,000 492,000 (xxvii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:		150,000	17 000	167 000
Transit Buildings and Bridges I. 247,000 28,000 275,000 (xxiv) High Speed Fare Collection Improvements. 873,000 97,000 970,000 (xxv) 11th Street Station. 75,000 8,000 83,000 (xxvi) Maintenance Facilities Improvements. 443,000 49,000 492,000 (xxvii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:		150,000	17,000	167,000
and Bridges I. 247,000 28,000 275,000 (xxiv) High Speed Fare Collection Improvements. 873,000 97,000 970,000 (xxv) 11th Street Station. 75,000 8,000 83,000 (xxvi) Maintenance Facilities Improvements. 443,000 49,000 492,000 (xxvii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:	· · · · · ·			
(xxiv) High Speed Fare Collection Improvements. 873,000 97,000 970,000 (xxv) 11th Street Station. 75,000 8,000 83,000 (xxvi) Maintenance Facilities Improvements. 443,000 49,000 492,000 (xxvii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:	_	247 000	20 000	275 000
Fare Collection Improvements. 873,000 97,000 970,000 (xxv) 11th Street Station. 75,000 8,000 83,000 (xxvi) Maintenance Facilities Improvements. 443,000 49,000 492,000 (xxvii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:		247,000	28,000	275,000
Improvements.				
(xxv) 11th Street       75,000       8,000       83,000         (xxvi) Maintenance       75,000       8,000       83,000         (xxvi) Maintenance       443,000       49,000       492,000         (xxvii) Bus       Maintenance       76,000       25,000       245,000         (xxviii) SEPTA/       Amtrak Improvements.       704,000       78,000       782,000         (xxix) Modernization of the 69th Street       Terminal.       1,084,000         (3) York Area       1,084,000         Transportation Authority:       159,000       18,000       177,000         (4) Altoona Metro Transit:       159,000       18,000       177,000         (4) Altoona Metro Transit:       29,000       3,000       32,000         (5) Beaver County Transit Authority:       29,000       3,000       32,000		972 000	07.000	070 000
Station. 75,000 8,000 83,000 (xxvi) Maintenance Facilities Improvements. 443,000 49,000 492,000 (xxvii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:	=	8/3,000	97,000	970,000
(xxvi) Maintenance Facilities Improvements. 443,000 49,000 492,000 (xxvii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:		75.000	0.000	92.000
Facilities Improvements. 443,000 49,000 492,000 (xxvii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:		/3,000	8,000	83,000
ments. 443,000 49,000 492,000 (xxvii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:				
(xxvii) Bus Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:	_	442 000	40,000	400,000
Maintenance Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:		443,000	49,000	492,000
Facility. 220,000 25,000 245,000 (xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area				
(xxviii) SEPTA/ Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:		220,000	25,000	245 000
Amtrak Improvements. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:	•	220,000	23,000	243,000
ments. 704,000 78,000 782,000 (xxix) Modernization of the 69th Street Terminal. 1,084,000 (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:				
(xxix) Modernization of the 69th Street Terminal. (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:	<del>-</del>	704 000	79.000	792 000
of the 69th Street Terminal. 1,084,000  (3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000  (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000  (5) Beaver County Transit Authority:		/04,000	/8,000	/82,000
Terminal. 1,084,000  (3) York Area  Transportation Authority:  (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000  (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000  (5) Beaver County Transit Authority:				
(3) York Area Transportation Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:				1 004 000
Transportation Authority:  (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000  (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000  (5) Beaver County Transit Authority:				1,084,000
Authority: (i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:	• •			
(i) Construction of a new Maintenance Facility. 159,000 18,000 177,000 (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:				
of a new Maintenance Facility. 159,000 18,000 177,000  (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000  (5) Beaver County Transit Authority:	•			
Maintenance Facility. 159,000 18,000 177,000  (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000  (5) Beaver County Transit Authority:	1 1			
Facility. 159,000 18,000 177,000  (4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000  (5) Beaver County Transit Authority:	** *****			
(4) Altoona Metro Transit: (i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:		150,000	18.000	177 000
(i) Purchase of Security Vehicle and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:	•	159,000	10,000	177,000
Security Vehicle and Equipment. 29,000 3,000 32,000  (5) Beaver County Transit Authority:				
and Equipment. 29,000 3,000 32,000 (5) Beaver County Transit Authority:				
(5) Beaver County Transit Authority:		29 000	3 000	32 000
Authority:		27,000	3,000	32,000
(1) Replacement	(i) Replacement			

of Buses.	262,000	29,000	291,000
(ii) Replacement of Buses.	262.000	20,000	201 000
	262,000	29,000	291,000
(6) Cambria County Transit			
Authority:			
(i) Purchase of Tools and			
1 22 22	51 000	c 000	<b>57</b> 000
Equipment.	51,000	6,000	57,000
(ii) Purchase of 2 28 ft. Advance			
Design Buses and	50,000	c 000	64.000
Spraypaint Booth.	58,000	6,000	64,000
(iii) Purchase			
of Office Equipment	21 000	2 000	24.000
and Tools.	21,000	3,000	24,000
(7) County of Lackawanna			
Transit System:			
(i) Purchase of Vehicles and			
	16 000	2 000	17 000
Equipment.	15,000	2,000	17,000
(ii) Purchase			
of Computer and Bus Stop Signs.	6,000	1,000	7 000
(8) Indiana County Transit	0,000	1,000	7,000
Authority:			
(i) Purchase of 5			
Buses and Construction			
of an Office and Gar-			
age Complex.	118,000	13,000	131,000
(9) Lehigh and Northampton	110,000	13,000	131,000
Transportation			
Authority:			
(i) Renovation of			
Allentown Garage			
Facility and General			
Program of Projects.	47,000	5,000	52,000
(ii) Purchase	,	-,	,
of Microcomputer			
System.	7,000	1,000	8,000
(iii) Replacement		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
of 6 Vans and 3			
Radios and Computer			
Purchase to Specialized			
Transport			
System (VAST).	29,000	4,000	33,000
(10) Luzerne County		-	
Transportation			
Authority:			

<ul> <li>(i) Purchase of Computer and Bus Related Equipment.</li> <li>(11) Shenango Valley Shuttle Service:</li> <li>(i) Purchase of</li> </ul>	29,000	3,000	32,000
Service Vehicle, Office Equipment and Bus Shelters. (ii) Construction of Garage and	9,000	1,000	10,000
SVSS Office Facility. (12) Carbon County Transit	75,000	8,000	83,000
System: (i) Purchase of 3 Buses. (13) Centre Area Transportation Authority:	16,000	2,000	18,000
<ul><li>(i) Purchase of Service Vehicles and Bus Related Equipment.</li><li>(ii) Construction of a Garage and</li></ul>	21,000	2,000	23,000
Administrative Facility. (14) City of Washington:	203,000	22,000	225,000
<ul><li>(i) Purchase of Buses and Related Equipment.</li><li>(15) City of Williamsport:</li><li>(i) Transfer</li></ul>	95,000	11,000	106,000
Center and Purchase of Bus Shelters. (16) Erie Metropolitan Transit Authority:	60,000	7,000	67,000
<ul> <li>(i) Garage Renovations and Purchase of Service Vehicle and Bus Related Equipment.</li> <li>(17) Monroe County Transportation Authority:</li> <li>(i) Renovations</li> </ul>	27,000	3,000	30,000

and Expansion of Maintenance Facility and Purchase of Bus Related Equipment. (18) Port Authority of Allegheny County: (i) South Hills Light Rail Transit Engineer-	76,000	8,000	84,000
ing, Design and Construction. (ii) Rail	19,468,000	2,163,000	21,631,000
Rehabilitation. (iii) Purchase	2,850,000	317,000	3,167,000
of 80 Buses. (iv) Retrofit	2,437,000	271,000	2,708,000
Air Conditioning Units on 126 Tran-			
sit Coaches. (v) Computerized Rider Informa-	120,000	13,000	133,000
tion System. (vi) Management	97,000		97,000
Prototype Study. (vii) Paratransit	23,000		23,000
Vehicle Demonstra- tion. (viii) Establishment of Improved Mass Transit	24,000		24,000
Work Methods, Policies and Procedures. (ix) East Busway	18,000		18,000
Impact Assessment. (x) East Busway	15,000		15,000
Project. (19) Greater	900,000	100,000	1,000,000
Aliquippa Transit Authority:			
(i) Replacement of buses. (20) Area Transpor-	130,000	13,000	143,000
tation Authority of North Central Pennsylvania: (i) Additional			
Funds RPT-0002-002 Vehicle Purchase.	110,000	11,000	121,000

(ii) Additional Fund RPT-0002-002 Vehicle Purchase. (iii) ATA Construction of Administrative or	91,000	9,000	100,000
Maintenance Facilities			
and Purchase of	510.000	51 000	561 000
Associated Equipment.	510,000	51,000	561,000
(21) Schuylkill			
Transportation			
System:			
(i) Purchase and			
Rehabilitation of			
Facility; Purchase			
of Buses and			
Equipment.	412,000	37,000	449,000
Section 204. Itemization of	rural and interc	ity rail service pro	ojects.

Additional capital projects in the category of transportation assistance projects for rural and intercity rail service projects to be constructed or with respect to which an interest is to be acquired by the Department of Transportation, its successors or assigns, and to be financed by the incurring of debt, are hereby itemized, together with their respective estimated financial costs as follows:

Project	Base Project Allocation	Land Acqui- sition	Design and Contingency Allocation	Total Project Allocation
(1) Department of Trans- portation: (i) Adams County; Acquisition of Gettysburg Rail Line -	Anocation	Sition	Anocation	Anocation
USRA No.912. (ii) Blair County and Centre County; Acquisition and Rehabilitation of the following rail lines: (A) Tyrone- Milesburg, Mile Post		715,000		715,000
3.00 to 32.00.				

(B) Bellefonte Secondary Line Mile Post 30.8 to 42.5. (C) Pleasant Gap Industri-		·		
al Track.  (iii) Chester	300,000	350,000		650,000
County; Acquisition of Rail Line - USRA				
No.907.		414,000		414,000
(iv) Clinton Cour	ntv	111,000		12.,000
Wayne Twp.	illy			
Construction of				
a Rail Spur to the	he	-		
Clinton County				•
Industrial Park				
at McElhattan,				
			•	
Length 0.6 Mile.	298,000		42,000	340,000
	290,000		72,000	540,000
(v) Lehigh County; Tunnel				•
Repair, Perki-	- *	•	•	
omen Branch – USRA No.906.	102 000			193,000
	193,000			1,73,000
(vi) Northumber-		é		
land, Montour and Columbia				٠
Counties:				•
(A) Rail Re-				
placement,				
Delaware and				
Hudson Main Line.	1,158,000			1,158,000
	1,130,000			1,150,000
(B) Acquisi- tion and Re-				
· · · · · · · · · · · · · · · · · · ·			•	
habilitation of the Conrail				
Bloomsburg Branch, Mile				•
Post 177.5	•			•
to 213.45.	150,000	200,000		350,000
	150,000	200,000		330,000
(vii) Schuyl- kill County;				
Bridge Reha-				
bilitation on				
the Auburn	•			
ing Auguin				

Branch, USRA -

No.196. 90,000 Section 205. Debt authorizations. 90,000

The Governor, Auditor General and State Treasurer are hereby authorized and directed to borrow, from time to time, in addition to any authorization heretofore or hereafter enacted, on the credit of the Commonwealth, subject to the limitations provided in the act of , entitled "An act providing for the capital budget for fiscal year 1983-1984," money not exceeding in the aggregate the sum of \$68,688,000 as may be found necessary to carry out the acquisition and construction of the projects specifically

itemized in a Capital Budget. Section 206. Issue of bonds.

The indebtedness herein authorized shall be incurred from time to time and shall be evidenced by one or more series of general obligation bonds of the Commonwealth in such aggregate principal amount for each series as the Governor, Auditor General and State Treasurer shall determine, but the latest stated maturity date shall not exceed the estimated useful life of the project being financed as stated in section 207.

Section 207. Estimated useful life of project.

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

- (1) Rolling Stock, 15 years.
- (2) Passenger Buses, 12 years.
- (3) Furniture and Equipment, 10 years.
- (4) All others, 30 years.

Section 208. Appropriation.

The net proceeds of the sale of the obligations herein authorized are hereby appropriated from the Capital Facilities Fund to the Department of Transportation in the maximum amount of \$68,688,000 to be used by it exclusively to defray the financial cost of the projects specifically itemized in a Capital Budget. After reserving or paying the expenses of the sale of the obligation, the State Treasurer shall pay to the Department of Transportation the moneys as required and certified by it to be legally due and payable.

Section 209. Allocation of funds.

Whenever as determined by the Department of Transportation that the full estimated financial costs of the capital projects itemized in sections 203 and 204 are not necessary for the proper design, acquisition or construction of the projects, the excess funds no longer required may be allocated to increase the estimated cost of any one or more of the capital projects specifically itemized in a Capital Budget.

Section 210. Legislative intent.

It is the intent of the General Assembly that the authorizations provided in section 203 represent the full State share of 16 2/3% of the total project costs.

### CHAPTER III HIGHWAY PROJECTS

Section 301. Short title.

This chapter may be known and may be cited as the Highway Supplement to the Capital Budget Act of the 1983-1984 fiscal year.

Section 302. Total authorization.

- (a) The total authorization for the costs of the projects itemized pursuant to sections 303 and 304 and to be financed from current revenue or by the incurring of debt shall be \$38,856,800.
- (b) The authorization for capital projects in the category of highway projects to be constructed by the Department of Transportation, its successors or assigns and to be financed by the incurring of debt or from current revenues of the Motor License Fund, itemized in section 303 is \$35,942,500.
- (c) The authorization for non-State highway bridge projects to be constructed by local government municipalities and to be financed in part with grants not exceeding 80% of the non-Federal share of the costs made to the local government municipalities by the Department of Transportation from revenues deposited on the highway bridge improvement restricted account within the Motor License Fund, itemized in section 304 is \$2,914,300. Section 303. Itemization of State projects.

Additional capital projects in the category of highway projects are hereby itemized, together with their respective estimated financial costs as follows:

Project	Base Project	Design and Contingency	Total Project
	Allocation	Allocation	Allocation
(1) Allegheny County			
(i) Construction of			
an Off-ramp on I-79			
to Airport Parkway			
West - Robinson Twp.			3,500,000
(ii) East Ohio River			
Blvd., Aetna			
Interchange,			
Replace Decks on			
7 Bridges.	11,000,000	1,500,000	12,500,000
(iii) Reconstruction			
of the Ewing Mill			
Road - Robinson			
Twp.			275,000
(iv) Waterline			
Extension -	<b>V</b>		
Kilbuck Twp.			57,500
(2) Chester County			
(i) L.R.15017,			
New London Twp.,			
Traffic Route			
841, Bridge			

over Hodgson Run, Bridge Replacement, Length 0.1 Mile. (3) Fayette County (i) L.R.117 Spur A, T.R.119, South Connellsville, Morrell to Pittsburgh St., Dunbar Twp.,	315,000	50,000	365,000
2 Lane Relocation Including new Structure over the Youghiogheny River, Length 1.4 Miles. (4) Huntingdon County (i) Hopewell Twp., L.R.721, T.R.913, Replacement of Structure over	11,400,000	1,540,000	12,940,000
Shoups Run and Realignment of Approaches. (5) Montgomery County (i) L.R.46043,	825,000	125,000	950,000
Franconia Twp., Allentown Rd., Bridge over Skippack Creek, South of the Boro. of Souderton, Bridge Replacement, Length 0.1 Mile. (6) Westmoreland County (i) State Bridge, L.R.64144, Par A, T.R.981, Bridge over Youghiogheny River, Smithton Boro., Bridge	225,000	30,000	255,000
Replacement, Length 0.3 Mile.	4,200,000	400,000	4,600,000

(ii) Tunnel, L.R. 64111, Station 102 to 90, Tunnel Removal, 14 Ft. Clearance, Stone Arch and Rebuild of Road Surface.

500,000

Section 304. Itemization of local projects.

Additional capital projects in the category of highway projects are hereby itemized, together with their respective estimated financial costs as follows:

itemizea, together with th	eir respective		ai costs as follows
Project	Base	Design and	Total
	Project	Contingency	Project
	Allocation	Allocation	Allocation
(1) Allegheny County			
(i) Jefferson Heights			
Bridge, Penn Hills			
Twp., Bridge Deck			
Replacement.	325,000	32,000	357,000
(2) Bucks County			
(i) Warrington Twp.,			
Kelly Rd., Bridge			
Rehabilitation,			
Length 0.1 Mile.	54,000	6,000	60,000
(ii) Hilltown Twp.,			
Fairhill School			
Road Bridge,			
T-332, Bridge			
Replacement,			
Length 0.1 Mile.	63,000	7,000	70,000
(iii) Hilltown Twp.,			
Mill Road Bridge,			
T-417, Bridge Re-			
placement, Length			
0.1 Mile.	81,000	9,000	90,000
(iv) New Britain Twp.,			
Keller Rd., Bridge			
Replacement, Length			
17 Feet.	21,600	2,400	24,000
(v) New Britain Twp.,			
Upper Stump Rd.,			
Bridge Replacement,			
Length 21 Feet.	47,700	5,300	53,000
(vi) New Britain			
Twp., Sellersville			
Rd., Bridge Replace-			
ment, Length 17	1.4.000	4.500	15.000
Feet.	14,220	1,580	15,800
(vii) New Britain			

Twp., Creek Rd., Bridge Replacement, Length 10 Feet. (viii) New Britain Twp., Chapman Rd.,	6,750	750	7,500
Bridge Replacement, Length 5 Feet. (ix) New Britain	2,700	300	3,000
Twp., New Galena Rd., Bridge Replacement, Length 18 Feet. (x) New Britain	113,400	12,600	126,000
Twp., Trewigtown Rd., Bridge Replacement, Length 70 Feet. (xi) New Britain Twp., Upper Church	10,800	1,200	12,000
Rd., Bridge Replacement, Length 0.1 Mile. (3) Chester County (i) Kennett Twp.,	9,900	1,100	11,000
Hillendale Rd., County Bridge No.68, West Branch Red Clay Creek, Bridge Replacement, Length 0.1 Mile. (ii) East Bradford Twp., Highland Rd.,	230,000	35,000	265,000
County Bridge No.113, Taylors Run, Bridge Replacement, Length 0.1 Mile. (iii) Grove Twp., County Bridge No.57, New Garden	185,000	30,000	215,000
Rd. over East Branch White Clay Creek, Bridge Replacement, Length 0.1 Mile. (iv) McFarlan Rd., T-420 Over Octoraro	285,000	30,000	315,000
Railroad, Kennett Twp.,			

Bridge Replacement, Length			
0.1 Mile.	215,000	25,000	240,000
(4) Union County	210,000	22,000	0,000
(i) West Buffalo			
Twp., Bridge over			
Coal Run, Bridge			
Replacement.	127,500	22,500	150,000
(5) Washington			
County			
(i) Bridge Repair,			
West Bethlehem			
Twp., 139 Ft.			900,000

Section 305. Debt authorization.

The Governor, Auditor General and State Treasurer are hereby authorized and directed to borrow, from time to time, in addition to any authorization heretofore or hereafter enacted, on the credit of the Commonwealth, subject to the limitations provided in the current capital budget, money not exceeding in the aggregate the sum of \$35,942,500 as may be found necessary to carry out the acquisition and construction of the highway projects, specifically itemized in section 303 of this capital budget.

Section 306. Issue of bonds.

The indebtedness herein authorized shall be incurred from time to time and shall be evidenced by one or more series of general obligation bonds of the Commonwealth in such aggregate principal amount for each series as the Governor, Auditor General and State Treasurer shall determine, but the latest stated maturity date shall not exceed 30 years from the date of the bond first issued for each such series.

Section 307. Estimated useful life of projects.

The General Assembly states the estimated useful life of the projects heretofore itemized as 30 years.

Section 308. Appropriation.

The net proceeds of the sale of the obligations herein authorized are hereby appropriated from the Capital Facilities Fund to the Pennsylvania Department of Transportation in the maximum amount of \$35,942,500 to be used by it exclusively to defray the financial costs of the projects specifically itemized in section 303 of this capital budget. After reserving or paying the expenses of the sale of the obligation, the State Treasurer shall pay out to the Pennsylvania Department of Transportation the moneys as required and certified by it to be legally due and payable.

Section 309. Federal funds.

In addition to those funds appropriated in section 308, all moneys received from the Federal Government for the construction of the public improvement projects specifically itemized herein are also hereby appropriated for those projects.

Section 310. Allocation of funds.

Whenever as determined by the Pennsylvania Department of Transportation that the full estimated financial costs of the projects itemized in section 303 are not necessary for the proper design, acquisition or construction of such projects, the excess funds no longer required may be allocated by the Pennsylvania Department of Transportation to increase the estimated costs of any one or more of the projects specifically itemized in a capital budget.

#### CHAPTER IV EFFECTIVE DATE

Section 401. Effective date.

This act shall take effect July 1, 1983 or, if enacted subsequent to that date, then immediately.

APPROVED—The 28th day of July, A. D. 1983 except as to the following:

July 28, 1983

To the Honorable, The Senate of the Commonwealth of Pennsylvania:

I have the honor to inform you that I have this day approved and signed Senate Bill 666, Printer's No.1169, entitled, "An act providing for the adoption of capital projects to be financed from current revenues of the Game Fund; itemizing transportation assistance projects and highway projects to be acquired or constructed by the Department of Transportation together with its estimated financial cost; authorizing the incurring of debt without the approval of the electors for the purpose of financing the projects; stating the estimated useful life of the projects; itemizing a public improvement project to be constructed with its estimated financial cost and stating the estimated useful life of the project; and making appropriations," except as to the following:

Section 208. Appropriation.

The net proceeds of the sale of the obligations herein authorized are hereby appropriated from the Capital Facilities Fund to the Department of Transportation in the maximum amount of \$68,688,000 to be used by it exclusively to defray the financial cost of the projects specifically itemized in a Capital Budget. After reserving or paying the expenses of the sale of the obligation, the State Treasurer shall pay to the Department of Transportation the moneys as required and certified by it to be legally due and payable.

I approve this item in the amount of \$68,181,000. I withhold my approval from the remainder of the appropriation and debt authorization because the following transportation assistance projects contained in Chapter II will be eliminated:

# CHAPTER II TRANSPORTATION PROJECTS

(1) City of Philadelphia:

(vii) Market Street

East Intermodal Connections-

Additional. 405,000 45,000 450,000

This item is deleted completely. The added funds requested were to provide for a canopy over a sidewalk connecting two stations. This is basically not a transit project.

(18) Port Authority of

Allegheny County:

(vii) Paratransit

Vehicle Demonstra-

tion. 24,000 24,000

This item is deleted completely. This is not a capital project.

(viii) Establishment of

Improved Mass Transit

Work Methods, Policies

and Procedures. 18,000 18,000

This item is deleted completely. This is not a capital project.

(ix) East Busway

Impact Assessment. 15,000 15,000

This item is deleted completely. This is not a capital project. Section 308. Appropriation.

The net proceeds of the sale of the obligations herein authorized are hereby appropriated from the Capital Facilities Fund to the Pennsylvania Department of Transportation in the maximum amount of \$35,942,500 to be used by it exclusively to defray the financial costs of the projects specifically itemized in section 303 of this capital budget. After reserving or paying the expenses of the sale of the obligation, the State Treasurer shall pay out to the Pennsylvania Department of Transportation the moneys as required and certified by it to be legally due and payable.

I approve this item in the amount of the \$35,885,000. I withhold my approval from the remainder of the appropriation and debt authorization because the following project contained in Chapter III will be eliminated.

# CHAPTER III HIGHWAY PROJECTS

- (1) Allegheny County:
- (iv) Waterline

Extension-

Kilbuck Twp.

57,500

This item is deleted completely. This is not a highway capital project.

DICK THORNBURGH