

appropriated to the Valley Forge Park Commission to pay the expenses which will be incurred, by the Valley Forge Park Commission, on account of the visit and speech of the President of the United States at the Valley Forge Park on Saturday, the thirtieth of May, one thousand nine hundred and thirty-one.

APPROVED—The 27th day of May, A. D. 1931.

GIFFORD PINCHOT.

No. 15-A.

AN ACT

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

Section 1. Be it enacted, &c., That this act shall be known, and may be cited, as The General Appropriation Act of 1931.

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

I. EXECUTIVE DEPARTMENT

TO THE GOVERNOR

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

For the payment of salaries, wages, or other compensation of the Secretary to the Governor, the Budget Secretary, and consultants, experts, accountants, investigators, clerks, stenographers, watchmen and other employes, and for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the Governor, his Secretary, the Budget Secretary, and the Executive Board; for the expenses incurred in the conduct of the Executive Mansion and the entertainment of official guests; and for the expense incident to the participation of the Governor in the Governors' Conference, the sum

of four hundred ten thousand four hundred dollars (\$410,400).

For the payment of the cost of painting a portrait of Governor John S. Fisher, to be placed in the office of the Governor in the Capitol Building, the sum of seven hundred fifty dollars (\$750).

TO THE LIEUTENANT GOVERNOR

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

For all contingent expenses, including postage, telegrams, telephone toll charges, and traveling, clerical, stenographic, and discretionary expenses; and for the care and maintenance of an automobile, and mileage charges to the Department of Property and Supplies for the use of automobiles for the Lieutenant Governor, the sum of eight thousand dollars (\$8,000).

For the payment of the cost of painting a portrait of Lieutenant Governor Arthur H. James, to be placed in the office of the Lieutenant Governor in the Capitol Building, 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, the sum of twenty-four thousand dollars (\$24,000).

For the payment of the salary of the disbursing deputy, the sum of fifteen thousand dollars (\$15,000).

For the payment of salaries, wages, or other compensation of deputies, 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 and employees; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone rentals, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses; for the payment of rentals of patented leased office devices; for the purchase of automobiles, furniture, furnishings, and equipment; and for the purchase of supplies, printing, binding, patent indices, records, law books, and other books, necessary for the proper conduct of the work of the department, the sum of one million five hundred thousand dollars (\$1,500,000).

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 four thousand dollars (\$4,000).

TO THE TREASURY DEPARTMENT

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

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone rentals, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses; for the purchase of insurance covering the loss of any or all cash and securities of which the Treasury Department or State Treasurer is custodian, and covering forgeries of all kinds on checks, drafts, warrants, and requisitions; for the payment of rentals of patented leased office devices; and for the purchase of automobiles, furniture, furnishings and equipment; for the purchase of supplies, printing, binding, patent indices, records, law books, and other books, necessary for the proper conduct of the work of the department, the sum of six hundred ninety-four thousand four hundred dollars (\$694,400).

BOARD OF FINANCE AND REVENUE

For the payment of salaries or other compensation of secretaries, clerks, stenographers, and other assistants and employes; and for the payment of postage, telephone toll charges, telegrams, freight, express, cartage, traveling and incidental expenses necessary for the proper conduct of the work of the Board of Finance and Revenue, the sum of seventy-five thousand dollars (\$75,000).

For the payment of the difference between the interest earned by the moneys in the Agricultural College Land Scrip Fund and in the State College Experimental Farm Fund and the interest guaranteed by the Commonwealth of Pennsylvania to State College, the sum of eight thousand seven hundred dollars (\$8,700).

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

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 and sixty-one dollars (\$1,061).

For refunding to purchasers of stock transfer tax stamps any sums that may be due them upon the surrender and return of such stamps as may be spoiled, canceled, mutilated or defaced unintentionally, by accident or error, the sum of seven thousand dollars (\$7,000).

For refunding transfer inheritance taxes on estates of resident decedents paid in error or over-paid, the sum of four hundred seventy-five thousand dollars (\$475,000).

For refunding transfer inheritance taxes on estates of nonresident decedents paid in error or over-paid, the sum of five thousand dollars (\$5,000).

For refunding moneys erroneously paid by any person to any professional examining board or advisory committee, or to the Depart-

ment of Public Instruction on behalf of any such board or advisory committee, the sum of two thousand dollars (\$2,000).

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 canceled, the sum of one thousand five hundred dollars (\$1,500).

For refunding moneys subject to escheat which were paid into the State Treasury, either voluntarily 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 fifteen thousand dollars (\$15,000).

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

For the payment of approved claims for refunds, made to the Board of Finance and Revenue, for moneys collected or received by the Department of Revenue for the maintenance, support, care, treatment, housing fees, or other fees or costs of any inmate, pupil, patient, or student in any State-owned institution; and for the payment of approved claims for refunds, made to the Board of Finance and Revenue, for moneys erroneously collected or received by the Department of Revenue to reimburse the Commonwealth for the share which it was supposed to have paid towards the support, care, and treatment of any pupil or patient in any mental hospital or institution for the feeble-minded in part supported by the Commonwealth, the sum of forty-one thousand dollars (\$41,000.00).

For the purpose of refunding fees paid to the Pennsylvania Securities Commission in connection with renewal applications for registration under The Securities Act, which have been canceled before January first of the year for which the fees were paid, the sum of two thousand dollars (\$2,000).

TO THE DEPARTMENT OF AGRICULTURE

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

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department; and for the payment of any loss or damage by dogs to live stock and poultry, as provided by law, the sum of two million three hundred fifty-three thousand two hundred eighty-six dollars and seventy cents (\$2,353,286.70).

For the purpose of reimbursing incorporated agricultural associations for premiums paid for exhibits of live stock, live stock products,

horticultural products, handiwork, cereals, bees and bee products, as provided by law: Provided, That such associations file such reports as may be required by the Secretary of Agriculture, the sum of one hundred thirty thousand dollars (\$130,000).

For the payment of indemnities for animals appraised and destroyed to prevent the spread of dangerous, contagious and infectious diseases, as provided by law, the sum of two million dollars (\$2,000,000).

For the payment of claims for plants destroyed in accordance with the provisions of act of March tenth, one thousand nine hundred twenty-seven (Pamphlet Laws, twenty-seven), as amended, the sum of three thousand dollars (\$3,000).

State Farm Products Show Commission

For the payment of salaries and wages of employes, for the payment of traveling expenses, and for the payment of mileage charges to the Department of Property and Supplies for the use of automobiles, necessary for the proper conduct of the work of the State Farm Products Show Commission; for the payment of premium awards for exhibits at the State Farm Products Show, and for the maintenance of the State Farm Show Building and the grounds surrounding it, the sum of seventy-five thousand dollars (\$75,000).

TO THE DEPARTMENT OF BANKING

For the payment of salaries, wages, or other compensation of officers and employes; for the payment of postage, traveling expenses, telephone toll charges, telegrams, newspaper advertising and notices, freight, express, cartage, and other departmental overhead expenses properly chargeable to building and loan supervision, the sum of one hundred twenty-one thousand dollars (\$121,000).

Pennsylvania Securities Commission

For the payment of salaries, wages, or other compensation of the members of the commission, and deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the Pennsylvania Securities Commission, the sum of one hundred ninety thousand (\$190,000): Provided, That bills incurred prior to June first, one thousand nine hundred thirty-one, and remaining unpaid as of that date, shall be paid from the Securities Commission Fund.

TO THE DEPARTMENT OF FORESTS AND WATERS

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

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department with respect to forests and parks, the Geographic Board, and the State Forest Commission; for the purchase of telephone equipment and the cost of telephone rentals at towers, district offices, ranger stations, and other necessary locations; for the erection and repairs of buildings; 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 one million six hundred forty-one thousand six hundred fifty dollars (\$1,641,650).

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

For the acquisition, survey of boundary lines and title examination of lands to be set aside and held as State forests, the sum of four hundred thousand dollars (\$400,000).

For the payment of the compensation of the engineer appointed as a member of the Water and Power Resources Board, the sum of six thousand dollars (\$6,000).

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department with respect to waters and of the Water and Power Resources Board; for the telephone rentals at field stations; and 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 two hundred thousand dollars (\$200,000).

Lake Erie and Ohio River Canal Board

For the use of the Lake Erie and Ohio River Canal Board in the payment of expenses incurred in printing, distributing or otherwise making available for public use reports, maps, documents and records, issued by or in possession of the board; for the payment of expenses incurred in doing such things as the board may deem expedient to secure the cooperation and aid of the Government of the United States and other public authorities in the construction of a canal or waterway from the junction of the Ohio and Beaver Rivers in Pennsylvania to Lake Erie, at or near the mouth of Indian Creek in the State of Ohio, as provided by law; and for the payment of expenses incidental to the maintenance of the offices of the board in the city of Pittsburgh, the traveling expenses of the board and any of its officers or employes, and the payment of the salaries, fees, and expenses of such engineers, draftsmen, attorneys, experts, and clerical assistants as the board may employ, the sum of five thousand dollars (\$5,000).

Washington Crossing Park Commission

For the payment of salaries, wages, or other compensation of employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses 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, the sum of one hundred twenty-five thousand dollars (\$125,000).

Valley Forge Park Commission

For the payment of salaries, wages, or other compensation of employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the Valley Forge Park Commission; for the repair and construction of roads, dams, parking spaces and buildings; for the purchase of materials, supplies, flags, markers and equipment; and for printing, photographing, distributing or otherwise making available maps, documents, records, historical information and reports, issued by or in the possession of the commission, for public use, the sum of one hundred eighty-five thousand dollars (\$185,000).

Pennsylvania State Park and Harbor Commission of Erie

For the payment of salaries, wages, or other compensation of employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses 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, the sum of one hundred fifty thousand dollars (\$150,000).

TO THE DEPARTMENT OF HEALTH

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

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department, the Advisory Health Board, the department's sanatoria and dispensaries, and the State Hospital for Crippled Children, the sum of three million eight hundred seventy thousand dollars (\$3,870,000).

Sanitary Water Board

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the Sanitary Water Board, the sum of two hundred twenty-five thousand dollars (\$225,000).

Anatomical Board

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the Anatomical Board, the sum of thirty-three thousand eight hundred dollars (\$33,800).

TO THE INSURANCE DEPARTMENT

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

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone rentals, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department; and for the payment of costs in court proceedings to forfeit charters of extinct companies, the sum of six hundred thousand dollars (\$600,000).

TO THE DEPARTMENT OF INTERNAL AFFAIRS

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

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone rentals, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department and the Board of Property; and for the payment of fees to the county com-

missioners of the several counties of the Commonwealth for data and statistics furnished relative to local taxes, the sum of five hundred twenty thousand dollars (\$520,000).

For the payment of salaries, wages, or other compensation of agents, testers, inspectors, examiners, clerks, stenographers, and other employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department with regard to the testing and inspecting of meters used by public service companies or by municipalities for measuring gas, electric current, heat, water, or other service furnished to consumers, as provided by law, the sum of one hundred thousand dollars (\$100,000).

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department with respect to the Topographic and Geologic Survey, the sum of one hundred fifty thousand dollars (\$150,000).

For the payment of the cost of painting a portrait of Secretary of Internal Affairs James F. Woodward, to be placed in the office of the Secretary of Internal Affairs in the Capitol Building, the sum of seven hundred fifty dollars (\$750).

State Aeronautics Commission

For the payment of salaries, wages, or other compensation of the vice chairman and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining aeroplanes, automobiles, and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the State Aeronautics Commission, the sum of two hundred fifty thousand dollars (\$250,000).

TO THE DEPARTMENT OF JUSTICE

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

For the payment of salaries, wages, or other compensation of deputies, deputy attorneys general, special deputy attorneys general, assistant deputy attorneys general, special attorneys, law clerks, directors, superintendents, bureau or division chiefs, assistant di-

rectors, assistant superintendents, assistant chiefs, experts, scientists, engineers, surveyors, draftsmen, accountants, secretaries, auditors, inspectors, examiners, statisticians, marshals, clerks, stenographers, bookkeepers, messengers, and other assistants and 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 payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage; for the purchase of law books for the law library of the department; and for incidental expenses necessary for the proper conduct of the work of the department and for the prosecution and defense of litigation to which the Commonwealth is a party or in which the Commonwealth is interested, the sum of three hundred thirty-six thousand dollars (\$336,000).

For the payment of the salaries, wages, or other compensation of such special deputy attorneys general, assistant deputy attorneys general, and attorneys as may be assigned by the Attorney General to other departments, boards, or commissions, except the counsel and assistant counsel of The Public Service Commission of the Commonwealth of Pennsylvania, and except departments, boards, or commissions, the work of which is supported mainly out of moneys in funds other than the General Fund; for the payment of the salaries, wages, or other compensation of special deputy attorneys general, assistant deputy attorneys general, and attorneys appointed to represent the Commonwealth and the several departments, boards, and commissions thereof in legal matters arising or to be handled in cities, counties, or districts outside the State Capitol, or appointed to represent the Commonwealth, or any department, board, or commission thereof, in special work or in particular cases; for traveling and other incidental expenses incurred by the special deputy attorneys general, assistant deputy attorneys general, or attorneys whose compensation is payable out of this appropriation; for the payment of mileage charges to the Department of Property and Supplies for the use of automobiles for any such special deputy attorneys general, assistant deputy attorneys general, or attorneys; and for any contingent expenses incident to their work, the sum of two hundred and forty-two thousand dollars (\$242,000).

For the payment of compensation and expenses incident to the preparation by the Department of Justice, for presentation to the General Assembly at its Session of one thousand nine hundred and thirty-three, of a revision of the corporation laws, the sum of five thousand dollars (\$5,000).

For the payment of compensation and expenses incident to the preparation by the Department of Justice, for presentation to the General Assembly at its Session of one thousand nine hundred and thirty-three, of a revision of the laws for the regulation and supervision of

banks, trust companies, and building and loan associations, the sum of five thousand dollars (\$5,000).

For the payment of compensation and expenses incidental to the preparation by the Department of Justice, for presentation to the General Assembly at its Session of one thousand nine hundred thirty-three, of a revision of the insurance laws, the sum of five thousand dollars (\$5,000).

For the payment of compensation and expenses incident to the preparation by the Department of Justice, for presentation to the General Assembly at its Session of one thousand nine hundred thirty-three, of a revision of the school laws, the sum of five thousand dollars (\$5,000).

Board of Pardons

For the payment of salaries, wages, or other compensation of a secretary and other assistants and employes; for the payment of postage, traveling expenses, telephone toll charges, telegrams, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for proper conduct of the work of the Board of Pardons, the sum of sixteen thousand five hundred twenty-five dollars (\$16,525).

For the payment of salaries, wages, and other compensation of the Supervisor of Paroles, chief field agents, field agents, clerks, stenographers, and other assistants and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the board in supervising prisoners released on parole from the State penitentiaries and the Pennsylvania Industrial Reformatory and for other parole work of the board, the sum of two hundred forty-five thousand dollars (\$245,000).

Board of Commissioners on Uniform State Laws

For the payment of expenses necessary for the proper conduct of the work of the Board of Commissioners on Uniform State Laws, the sum of three thousand dollars (\$3,000).

TO THE DEPARTMENT OF LABOR AND INDUSTRY

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

For the payment of salaries, wages, or other compensation of the members of the Workmen's Compensation Board, Workmen's Compensation Referees, the members of the Industrial Board, and deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintain-

ing automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department, the Workmen's Compensation Board, the Workmen's Compensation Referees, and the Industrial Board; and for the purchase of artificial appliances for, and the payment of maintenance costs of, physically handicapped persons in training, and all other expenses necessary to carry out the provisions of rehabilitation acts, the sum of two million four hundred ten thousand dollars (\$2,410,000).

For the payment of the statutory amounts of Workmen's Compensation, and medical, hospital, surgical, and burial expenses, to injured employes and dependents of deceased employes of the various departments of the State government, upon claims arising prior to June first, one thousand nine hundred twenty-nine, under the Workmen's Compensation Act of one thousand nine hundred and fifteen, its amendments and supplements, the sum of seventy-five thousand dollars (\$75,000).

TO THE DEPARTMENT OF MILITARY AFFAIRS

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

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses 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, the sum of four hundred thousand five hundred thirty-two dollars (\$400,532).

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

For the payment of all necessary expenses, including annual allowances for maintenance and armory rent, individual pay, officers' annual allowances, passenger and freight transportation, telegrams, telephone toll charges, subscriptions to "The Pennsylvania National Guardsman" for distribution to officers and men of the Pennsylvania National Guard, the expenses of operating and maintaining automobiles and other motor equipment, the payment of mileage charges to the Department of Property and Supplies for the use of automobiles, and other expenses necessary for the maintenance, training, government, discipline, and equipment of the Pennsylvania National Guard; and for the payment of claims made by the War Department based upon approved reports of survey covering loss, damage or destruction of Federal property, the sum of seven hundred six thousand eight hundred and seventy-four dollars (\$706,874).

For the purpose of placing at the disposal of the Governor and making same available for the replacement or repair 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 same, and when such Pennsylvania National Guard may be placed on duty under orders of the Governor, under extraordinary circumstances, for the protection of property or human life, and in the event of all or any portion of said Pennsylvania National Guard being called into active service of the United States by the President of the United States, or in furnishing the quota of volunteers from the Commonwealth of Pennsylvania under a call made by the President of the United States; and for the payment of mileage and lawful expenses of commissioners to take the vote of Pennsylvania soldiers in Federal or State service when in the field on active duty; for the payment of any and all expenses incident to furnishing men, material and equipment to relieve unemployment or drought conditions throughout the State or when a disaster occurs, the sum of two hundred thousand dollars (\$200,000).

For the installation of the necessary sewerage, the disposal of sewage, the making of improvements, additions or repairs to existing buildings, roads and utilities on the State Military Reservation, the sum of one hundred nineteen thousand five hundred dollars (\$119,500).

For the marking of graves and burial places of soldiers of the Revolutionary War and the War of 1812 in the Commonwealth of Pennsylvania, the sum of five thousand dollars (\$5,000).

For the preparation and compilation of statistics and records of the soldiers, sailors, marines, and nurses who participated, from the Commonwealth of Pennsylvania, in the World War, and of the civil activities of the State of Pennsylvania during the World War; for the furnishing of assistance to any soldiers, sailors, marines, or nurses who served, from the Commonwealth of Pennsylvania, in any of the wars of the United States in prosecuting any claims which they may have for assistance under the laws of the United States, the sum of forty-five thousand dollars (\$45,000).

Armory Board of the State of Pennsylvania

For the payment of salaries of members of the Armory Board of the State of Pennsylvania, the sum of twelve thousand dollars (\$12,000).

For the payment of salaries, wages, or other compensation of superintendents, clerks, janitors, caretakers, and other assistants and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses 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 six hundred thousand dollars (\$600,000).

State Athletic Commission

For the payment of the salaries of the members of the State Athletic Commission, the sum of thirty thousand dollars (\$30,000).

For the payment of salaries, wages, or other compensation of a secretary and deputies, accountants, inspectors, clerks, bookkeepers, and other assistants and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the State Athletic Commission, as approved by the Adjutant General, the sum of one hundred thousand dollars (\$100,000).

State Veterans Commission

For the payment of traveling expenses and for other authorized disbursements of the State Veterans Commission, and to furnish funds to provide the necessities of life for, and to assist otherwise, such Pennsylvania veterans of any war or the widows and infant children or dependents of such veterans as are sick, disabled or indigent and who are without means, the sum of one hundred thousand dollars (\$100,000).

Pennsylvania Soldiers' and Sailors' Home

For the payment of salaries, wages, or other compensation of the superintendent and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; for burial expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Soldiers' and Sailors' Home, at Erie, as may be authorized and approved by the Adjutant General, the sum of three hundred fifty-three thousand ninety-four dollars (\$353,094): Provided, That all moneys received from the United States Government by the Governor of Pennsylvania, on account of maintenance of the honorably discharged soldiers and sailors or marines in the Pennsylvania Soldiers' and Sailors' Home, at Erie, shall be paid into the State Treasury, through the Department of Revenue.

TO THE DEPARTMENT OF MINES

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

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department, the sum of one hundred sixteen thousand five hundred dollars (\$116,500).

For the payment of salaries, postage, traveling expenses, telephone toll charges, telegrams, freight, express, cartage, and incidental expenses of the anthracite and bituminous mine inspectors, the sum of five hundred eighty-four thousand five hundred dollars (\$584,500).

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

TO THE DEPARTMENT OF PROPERTY AND SUPPLIES

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

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the department for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department, the Capitol Police, the Board of Commissioners of Public Grounds and Buildings, the State Art Commission, and other boards and commissions attached to the department; for the care, maintenance and preservation of public grounds and buildings, including the Executive Mansion; for the payment of the cost of advertising schedules of supplies, the sale of unserviceable property, proposals for executing the State printing and binding, proposals for any contract work, re-advertising any schedules or proposals when necessary, and all other advertising necessary for the proper conduct of the work of the department, the sum of one million nine hundred fifty thousand dollars (\$1,950,000): 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 General Assembly, the Judicial Department, the Department of the Auditor General, the Treasury Department, the Department of Banking, the Department of Highways, the Department of Revenue, to the extent to which appropriations for this purpose shall have been made to it from special funds, the Board of Game Commis-

sioners, the Board of Fish Commissioners, or the State Workmen's Insurance Board, for the cleaning and care of offices or other quarters outside of the city of Harrisburg used by any other department, board or commission, or for the cleaning and care of the State Arsenal or any barracks used by the Pennsylvania State Police.

For the purchase of supplies, including medicines, medical, surgical, laboratory, chemical, biological and electrical supplies, military stores and supplies, stationery and office supplies; for the purchase of food and forage and other animal foods, including foodstuffs, solely for the use of the State Tuberculosis Sanatoria and the State Hospital for Crippled Children at Elizabethtown; for the purchase of furniture and equipment, including office, chemical, laboratory, medical, surgical, biological and electrical equipment, furniture, furnishings, utensils, military and police equipment, fire arms and other accoutrements, artificial appliances, fire protection and fire fighting equipment; for the purchase of animals, poultry, seedlings and transplants; for the purchase of legal and other books, periodicals, maps, charts, manuscripts, pamphlets, exchanges, records, lantern slides, archaeological and historical markers, and for the purchase of all other materials, supplies or equipment as set forth in the schedules of the Department of Property and Supplies, or for which requisition is made but the want of which was not anticipated at the time of the making of said schedules; for the cost of repairing office equipment; for the cost of miscellaneous services; for the payment of rental charges for telephones and other patented leased office devices; for the payment of the cost of printing and printing processes, such as binding, ruling, lithographing, color printing, and engraving; for the purchase of paper, envelopes, cloth, and other substances on which printing is done, cuts, electrotypes, dies, stamps, and other printing and binding supplies as may be required for the General Assembly, the Judicial Department, the Executive Mansion, and the several administrative departments, boards, and commissions of the State Government, except the Department of Highways, the Department of Banking, and the Department of Revenue, to the extent to which appropriations for these purposes shall have been made to them from special funds, the Department of the Auditor General, the Treasury Department, the Board of Fish Commissioners, the Board of Game Commissioners, the State Farm Products Show Commission, the State Workmen's Insurance Board, and departmental administrative boards or commissions having control of State institutions or supervision over or the duty of planning for State parks, harbors or canals; for the payment of telephone toll charges and telegrams required by the General Assembly and the Judicial Department; for the payment of the cost of making tests of materials, supplies and equipment, whether purchased by the Department of Property and Supplies directly or as purchasing agency; for the payment of the cost of preparation of plans, designs, and specifications, including necessary tests or borings, and the preparation of same, required for the performance of the work of the Department of Property and Supplies (when said cost is not otherwise provided for), including plans and specifications for and estimates of the cost of proposed State buildings, or alterations or additions to existing State buildings, prepared in anticipation of requests for appropriations, including those to be purchased or altered at the expense of a fund other than the General Fund, or those

occupied by or to be occupied by State institutions; and for the payment of expenses incident to condemnation proceedings in the event such expenses are not provided for in any act of the General Assembly authorizing the acquisition of land for the Commonwealth, the sum of three million eight hundred thousand dollars (\$3,800,000).

For the purchase of automotive equipment, aeroplanes, and accessories thereto, as may be required for use by the several administrative departments, boards, and commissions and officers of the State Government, except those required for permanent use by the Department of the Auditor General, the Treasury Department, the Department of Banking, the Department of Highways, the Department of Revenue, to the extent to which appropriations for this purpose shall have been made to it from special funds, the Board of Fish Commissioners, the Board of Game Commissioners, the State Farm Products Show 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, or commission or officer of the State Government, the sum of six hundred fifty thousand dollars (\$650,000).

For the payment of premiums on surety bonds for such officers and employes of the General Assembly and the several administrative departments, boards, and commissions of the State Government as may be required by statute or otherwise to furnish them for the faithful performance of their official duties, or to account for State funds in their possession; for the payment of a premium or premiums on a policy or policies of liability insurance covering all motor vehicles owned by the Commonwealth and purchased from moneys of the General Fund, except motor vehicles permanently assigned to departmental administrative boards having control of State institutions, which policy or policies shall protect both the Commonwealth and State officers or employes operating said motor vehicles against claims for damages for injury to person or property; and for the payment of a premium or premiums on a policy or policies of insurance insuring the Commonwealth against workmen's compensation liability to employes for injuries and to dependents of deceased employes of its several departments, boards, and commissions, except employes or dependents of deceased employes of departmental administrative boards having control of State institutions, the sum of three hundred twenty-two thousand eight hundred eighty-five dollars (\$322,885): Provided, That no part of this appropriation shall be available for expenditure to cover employes of the Department of Highways, the Department of Banking, and the Department of Revenue, to the extent to which appropriations for this purpose shall have been made to them from special funds, the Board of Fish Commissioners, the Board of Game Commissioners, and the State Workmen's Insurance Board.

For the purchase of fuel, water, gas, steam, electric current, and sewage service for the agricultural experimental laboratories, the State

Tuberculosis Sanatoria, the State Hospital for Crippled Children at Elizabethtown, and the State Military Reservation; for the purchase of fuel, water, gas, steam, and electric current and necessary devices required for reception and use of the same; for the cost of grading and changing pipe lines, relocating sewers, and installing new sewers; 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 State Arsenal, the stables of the Pennsylvania State Police in the city of Harrisburg, the Publications Building, the Executive Mansion, any buildings or monuments of historical interest heretofore or hereafter acquired by the Commonwealth, and any offices or buildings in the city of Harrisburg leased by the State when such items are not included in the rents paid for said offices or buildings; for the payment of rents for such buildings, garages, offices, rooms, storage space, and lands, either within or without the city of Harrisburg, as may be required for the accommodation or the performance of the work of the several departments, boards, and commissions of the State Government, including departmental administrative boards having control of State institutions; and for the purchase of water, gas, steam, and electric current required for buildings, offices, rooms and lands leased by the State, within or without the city of Harrisburg, when such items are not included in the rents paid for such buildings, offices, rooms, and lands, the sum of one million six hundred fifty thousand dollars (\$1,650,000): Provided, That no part of this appropriation shall be available for expenditure in connection with buildings, offices and lands leased on behalf of the Department of Highways, the Department of Banking, and the Department of Revenue, to the extent to which appropriations for this purpose shall have been made to them from special funds, the Board of Fish Commissioners, the Board of Game Commissioners, the State Workmen's Insurance Board, and departmental administrative boards having control of State institutions, unless hereinbefore otherwise specifically provided.

TO THE DEPARTMENT OF PUBLIC INSTRUCTION

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

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department and the State Council of Education; and for supplying the "Pennsylvania School Journal" to the secretary of each board of school directors, the sum of nine hundred thousand dollars (\$900,000).

For the payment of salaries, wages, or other compensation of such directors, experts, scientists, draftsmen, secretaries, clerks, stenographers, bookkeepers, messengers, and other assistants and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses; and for the purchase of books, maps, charts, manuscripts, records, exchanges, pamphlets, illustrations, lantern slides, periodicals, parliamentary papers, legal books and periodicals, subscriptions to newspapers, necessary for the proper conduct of the work of the department with respect to the State Library and Museum, the sum of two hundred fifty thousand dollars (\$250,000).

For the payment of the salaries of the county superintendents of public schools, as required by law, the sum of five hundred nine thousand dollars (\$509,000).

For the payment of the expenses of county superintendents of public schools, as required by law, the sum of sixty-six thousand dollars (\$66,000).

For the payment of the salaries of assistant county superintendents of public schools, as required by law, the sum of seven hundred two thousand dollars (\$702,000).

For the payment of the expenses of assistant county superintendents, as required by law, the sum of one hundred seventeen thousand dollars (\$117,000).

For reimbursement to school districts for transportation of school children, as required by law, the sum of one million five hundred thousand dollars (\$1,500,000).

For the cost of training vocational teachers in such institutions as the State Council of Education may designate and under such regulations as the State Council of Education may prescribe, as provided by law, the sum of one hundred thirty thousand dollars (\$130,000).

For aid to school districts that now maintain or shall cause to be established and maintained, as part of the public school system, vocational schools or departments, schools for agricultural, education, industrial training, home economics, and other vocational and practical education; for salaries and expenses of, and the payment to the Department of Property and Supplies of mileage charges for the use of automobiles by, traveling vocational education supervisors, as provided by law, for two years, the sum of one million one hundred fifty-four thousand dollars (\$1,154,000).

For the cost of transportation, investigation, and necessary expense involved in the education of blind children, as required by law; for the education of children placed in homes by the courts or other agencies, as required by law; for the award of scholarships to graduates of secondary schools to aid them in obtaining higher education, as required by law; for Cornplanter Indians, as required by law; for the expense of blind students in attendance at institutions of higher learning, as provided by law; and payment to school districts of

annual fixed charges in lieu of taxes on State lands, as required by law, the sum of two hundred four thousand three hundred seventy-five dollars (\$204,375).

Pennsylvania Historical Commission

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the Pennsylvania Historical Commission; the purchase of archaeological collections and maintenance of historical monuments, buildings and markers, as provided by law, and as authorized and approved by the Superintendent of Public Instruction, the sum of fifty-one thousand dollars (\$51,000).

For the payment to the Pennsylvania Historical Commission for expenses incident to the observation of the Two Hundred Fiftieth Anniversary of the first landing of William Penn in America, the sum of fifty thousand dollars (\$50,000), or so much thereof as may be necessary, to be expended by said commission for the following purposes: The erection of at least six historical markers in England, commemorative of William Penn, possibly in cooperation with certain of the historical and patriotic organizations of Pennsylvania; suitable memorial to be erected at the Blue Anchor Inn Landing Place, on the north side of Dock Street at Front (The ground for such a William Penn Landing Park to be provided by the city of Philadelphia); one-half of the cost of a Landing Park at Chester, at the William Penn Landing Marker, Front and Penn Streets, to be known as The William Penn Landing Park; the expenses of committee William Penn booklets, lantern slides, and other educational features concerning William Penn; International radio hook-up for one hour (King of England, the President of the United States, and the Governors of Pennsylvania, Delaware, and New Jersey); Penn historical markers, to be placed in Philadelphia, Chester, Pennsbury, and other places in Pennsylvania; restoration of William Penn's Garden at his country seat, Pennsbury, Bucks County.

Public School Employes' Retirement Board

For the payment of salaries, wages, or other compensation of directors, superintendents, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, newspaper

advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the Public School Employes' Retirement Board, the sum of one hundred twenty thousand dollars (\$120,000).

For the payment into the School Employes' Retirement Fund to the credit of the contingent reserve account of the School Employes' Retirement Fund, as required by law, the sum of one million nine hundred fifteen thousand dollars (\$1,915,000).

For the payment into the School Employes' Retirement Fund to the credit of the State annuity reserve account number two of the School Employes' Retirement Fund, as required by law, the sum of four million ninety-five thousand dollars (\$4,095,000).

For the payment of compensation to former teachers who agree, in writing, to hold themselves ready, under the direction of the board of school directors, to advise and counsel with school officials, to visit and counsel with new teachers, to act as substitute teachers when able, to examine and report on public school work, to visit pupils' homes in the interest of child welfare, to attend educational conferences and addresses, and to be concerned with other educational work as may be deemed necessary and helpful to community-school interest, as provided by law, the sum of one hundred forty thousand dollars (\$140,000).

Pennsylvania State Board of Censors

For the payment of salaries, wages, or other compensation of members and deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the Pennsylvania State Board of Censors, the sum of one hundred eighty thousand dollars (\$180,000).

Public Schools

For reimbursing school districts upon the salaries of school teachers and for closed schools and for nonresident high school tuition, as required by law, the sum of fifty-six million dollars (\$56,000,000).

For aid to financially handicapped and distressed school districts, for experimental education in rural schools, for nonresident high school tuition, as required by law, and for experimental work in vocational education in agricultural, mining, and industrial communities, subject to the recommendation of the Superintendent of Public Instruction and approval by the State Council of Education, the sum of one million two hundred fifty thousand dollars (\$1,250,000).

For special education, including the payment of the Commonwealth's share in the case of children between the ages of six (6) and twenty-one (21), and the payment of all in the case of pupils under

the age of six (6) or over twenty-one (21), of the cost of tuition and maintenance of Pennsylvania pupils enrolled, with the approval of the Department of Public Instruction, in schools or institutions for the blind or for the deaf, under the supervision of and approved by the department, as provided by law, the sum of one million one hundred sixty thousand dollars (\$1,160,000).

Professional Examining Boards and Advisory Committees

For the payment of salaries, wages, or other compensation of members and deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the Department of Public Instruction with respect to Professional Education and Licensure and the Professional Examining Boards and advisory committees within the department, the sum of three hundred ninety-six thousand dollars (\$396,000).

State Normal Schools, State Teachers' Colleges, and Cheyney Training School for Teachers

For the payment of salaries, wages, or other compensation of the presidents or principals and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to the Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for the expenses of the boards of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the State Normal Schools, State Teachers' Colleges, and the Cheyney Training School for Teachers, as may be authorized and approved by the Superintendent of Public Instruction, the sum of eleven million five hundred fifty thousand dollars (\$11,550,000).

State Schools for Deaf, and Vocational Education

For the payment of salaries, wages, or other compensation of superintendents and other employes; for the expenses of maintaining and operating automobiles and other equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings,

and live stock; for the expenses of the boards of trustees and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Pennsylvania State Oral School for the Deaf, at Scranton, Pennsylvania, the sum of one hundred ninety thousand dollars (\$190,000).

For the payment of salaries, wages, or other compensation of superintendents and other employes; for the expenses of maintaining and operating automobiles and other equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for the expenses of the boards of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Home for Training in Speech of Deaf Children, Philadelphia, Pennsylvania, the sum of ninety thousand five hundred dollars (\$90,500).

For the payment of salaries, wages, or other compensation of superintendents and other employes; for the expenses of maintaining and operating automobiles and other equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for the expenses of the boards of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Pennsylvania Soldiers' Orphan School, at Scotland, Pennsylvania, the sum of three hundred twenty-five thousand dollars (\$325,000).

For the payment of salaries, wages, or other compensation of superintendents and other employes; for the expenses of maintaining and operating automobiles and other equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for the expenses of the boards of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Thaddeus Stevens Industrial School, at Lancaster, Pennsylvania, the sum of one hundred thirty thousand dollars (\$130,000).

TO THE PUBLIC SERVICE COMMISSION OF THE COMMONWEALTH
OF PENNSYLVANIA

For the payment of the salary of the chairman, the sum of twenty-one thousand dollars (\$21,000).

For the payment of the salaries of the six commissioners, the sum of one hundred twenty thousand dollars (\$120,000).

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the commission, the sum of one million seven hundred seven thousand dollars (\$1,707,000).

For the payment of such proportion of the cost of installing warning signals for the protection of the public where tracks of railroad corporations or street railway corporations cross public highways, other than those State highways designated as primary routes, as shall be determined by the commission to be paid by the Commonwealth, the sum of twenty-five thousand dollars (\$25,000).

TO THE DEPARTMENT OF REVENUE

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

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department; for the payment of costs of filing liens; 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 one million three hundred seventy thousand dollars (\$1,370,000): 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 the compensation of informants in escheats, and the fees and expenses of escheators in connection with escheat proceedings, the sum of ten thousand dollars (\$10,000).

For the payment of the mileage of appraisers of mercantile and other license taxes, the sum of twenty-five thousand dollars (\$25,000).

For the payment of the cost of painting a portrait of the Secretary of Revenue incumbent during the administration of Governor John S. Fisher, to be placed in the office of the Secretary of Revenue in the Capitol Building, the sum of seven hundred fifty dollars (\$750).

TO THE DEPARTMENT OF STATE

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

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department; and for proof-reading the Pamphlet Laws, the sum of one hundred seventy-five thousand dollars (\$175,000).

For the payment of the cost of painting a portrait of Charles Johnson, Secretary of the Commonwealth, the incumbent for more than two years during the administration of Governor John S. Fisher, the sum of seven hundred fifty dollars (\$750).

For the payment of salaries of State employes who have retired in accordance with the provisions of the act of Assembly, approved June fourteenth, one thousand nine hundred and fifteen (Pamphlet Laws, nine hundred seventy-three), as amended, the sum of eighty-four thousand dollars (\$84,000).

For the payment of pensions and gratuities that have been granted by law, or that may hereafter be granted by law, the sum of six thousand nine hundred fifty-six dollars (\$6,956).

For the payment of the cost of publishing, in various newspapers throughout the State, the several proposed amendments to the Constitution of the Commonwealth, the sum of one hundred sixty thousand dollars (\$160,000).

State Employes' Retirement Board

For the payment of salaries, wages, or other compensation of secretaries, auditors, accountants, examiners, statisticians, clerks, stenographers, bookkeepers, messengers, and other assistants and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the State Employes' Retirement Board, the sum of forty-four thousand five hundred dollars (\$44,500).

For the payment into the State Employes Retirement Fund to the credit of the State annuity reserve account number two, the sum of one million fifty thousand dollars (\$1,050,000).

For the payment into the State Employes Retirement Fund to the credit of the contingent reserve account, the sum of six hundred ninety thousand dollars (\$690,000).

TO THE PENNSYLVANIA STATE POLICE

For the payment of the salary of the Superintendent of State Police, the sum of fifteen thousand dollars (\$15,000).

For the payment of salaries, wages, or other compensation of the State Police Force, and deputies, chiefs, statisticians, clerks, experts, stenographers, bookkeepers, messengers, and other assistants; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the Pennsylvania State Police; for medical attendance and hospital charges, not covered by insurance, for members of the State Police Force injured in the line of duty; and for the maintenance and operation of a radio broadcasting station, the sum of two million seventy-five thousand dollars (\$2,075,000).

For the purpose of installing, operating and maintaining a typewriter system, linking the central offices of said department and the offices of the various organized police forces of the cities, boroughs and townships of the Commonwealth maintaining night offices, and linking the said central office with other States, using similar systems, which cooperate with Pennsylvania in broadcasting police information, the sum of four hundred thousand dollars (\$400,000).

For the payment of damages sustained by persons whose property has been or may hereafter be accidentally damaged or destroyed by members of the State Police Force in the discharge of their duties, the sum of one thousand five hundred dollars (\$1,500); the amount to be paid hereunder to be in all cases subject to approval by the Governor.

TO THE DEPARTMENT OF WELFARE

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

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department and the State Welfare Commission, the sum of four hundred forty thousand dollars (\$440,000).

For the payment of salaries, wages, or other compensation of such deputies, 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, stenog-

raphers, bookkeepers, messengers, and other assistants and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department with respect to its several departmental administrative boards, other than boards of trustees of State institutions, the sum of one hundred twenty thousand dollars (\$120,000).

For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department with respect to its orthopaedic unit, and for X-ray and laboratory fees, and the purchase of braces, jackets, artificial limbs and crutches, the sum of sixty thousand dollars (\$60,000).

State Mental Hospitals

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Allentown State Hospital, at Allentown, Pennsylvania, the sum of one million one hundred thousand dollars (\$1,100,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Danville State Hospital, at Danville, Pennsylvania, the sum of one million three hundred eighty thousand dollars (\$1,380,000).

For the payment of salaries, wages, or other compensation of the

superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for the expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Farview State Hospital, at Farview, Pennsylvania, the sum of five hundred fifteen thousand dollars (\$515,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Harrisburg State Hospital, at Harrisburg, Pennsylvania, the sum of one million two hundred thousand dollars (\$1,200,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Norristown State Hospital, at Norristown, Pennsylvania, the sum of one million nine hundred thousand dollars (\$1,900,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Torrance State Hospital, at Torrance, Pennsylvania, the sum of seven hundred fifty thousand dollars (\$750,000).

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

for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Warren State Hospital, at Warren, Pennsylvania, the sum of one million four hundred thousand dollars (\$1,400,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Wernersville State Hospital, at Wernersville, Pennsylvania, the sum of seven hundred ninety-four thousand dollars (\$794,000).

State Penal and Correctional Institutions

For the payment of salaries, wages, or other compensation of the superintendents or wardens and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; for the payment of gratuities, clothing, and parole expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Pennsylvania Industrial School, at Huntingdon, Pennsylvania, the sum of one million two hundred seventy-five thousand dollars (\$1,275,000).

For the payment of salaries, wages, or other compensation of the superintendents or wardens and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; for the payment of gratuities, clothing, and parole expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Pennsylvania Training School, at Morgantown, Pennsylvania, the sum of eight hundred ten thousand dollars (\$810,000).

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

and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; for the payment of gratuities, clothing, and parole expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the State Industrial Home for Women, at Muncy, Pennsylvania, the sum of two hundred eighty-eight thousand dollars (\$288,000).

For the payment of salaries, wages, or other compensation of the superintendents or wardens and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; for the payment of gratuities, clothing, and parole expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Eastern State Penitentiary, at Philadelphia and Graterford, Pennsylvania, the sum of two million two hundred thirty-eight thousand dollars (\$2,238,000).

For the payment of salaries, wages, or other compensation of the superintendents or wardens and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; for the payment of gratuities, clothing, and parole expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Western State Penitentiary, at Pittsburgh, Pennsylvania, the sum of one million two hundred and fifty thousand dollars (\$1,250,000).

For the payment of salaries, wages, or other compensation of the superintendents or wardens and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; for the payment of gratuities, clothing, and parole expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the State Penitentiary at Rockview, Pennsylvania, the sum of one million dollars (\$1,000,000).

State Institutions for Feeble-Minded or Epileptics

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

and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Laurelton State Village, at Laurelton, Pennsylvania, the sum of six hundred thousand dollars (\$600,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Pennhurst State School, at Pennhurst, Pennsylvania, the sum of one million dollars (\$1,000,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Polk State School, at Polk, Pennsylvania, the sum of one million four hundred eighty thousand dollars (\$1,480,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Selinsgrove State Colony for Epileptics, at Selinsgrove, Pennsylvania, the sum of four hundred thirty thousand dollars (\$430,000).

State Medical and Surgical Hospitals

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

for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Ashland State Hospital, at Ashland, Pennsylvania, the sum of four hundred ninety-one thousand seven hundred fifty dollars (\$491,750).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Blossburg State Hospital, at Blossburg, Pennsylvania, the sum of two hundred thousand dollars (\$200,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Coaldale State Hospital, at Coaldale, Pennsylvania, the sum of two hundred twenty-five thousand dollars (\$225,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Connellsville State Hospital, at Connellsville, Pennsylvania, the sum of one hundred seventy-five thousand dollars (\$175,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Hazleton State Hospital, at Hazleton, Pennsylvania, the sum of three hundred forty thousand dollars (\$340,000).

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

and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Locust Mountain State Hospital, at Shenandoah, Pennsylvania, the sum of one hundred eighty thousand dollars (\$180,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Nanticoke State Hospital, at Nanticoke, Pennsylvania, the sum of two hundred seventy-five thousand dollars (\$275,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Philipsburg State Hospital, at Philipsburg, Pennsylvania, the sum of two hundred twenty thousand dollars (\$20,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Scranton State Hospital, at Scranton, Pennsylvania, the sum of four hundred seventy-five thousand dollars (\$475,000).

For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Shamokin State Hospital, at Shamokin, Pennsylvania, the sum of two hundred thirty-six thousand dollars (\$236,000).

II. LEGISLATIVE DEPARTMENT

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

TO THE SENATE

For the payment of the salaries of fifty Senators and extra compensation allowed by law to the President Pro Tempore of the Senate, session of one thousand nine hundred and thirty-three, the sum of one hundred fifty-one thousand dollars (\$151,000).

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

For the payment of the postage, session of one thousand nine hundred and thirty-three, allowed by law to fifty Senators, one hundred and fifty dollars (\$150) each, the sum of seven thousand five hundred dollars (\$7,500).

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

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

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

For the payment of the salaries of the officers and employes of the Senate, session of one thousand nine hundred and thirty-three, also for the payment of the session and recess salaries of all officers and employes whose positions are now or may hereafter be created and for

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

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

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

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

For the payment of the salary of the clerk to the President of the Senate, for two years ending May thirty-one, one thousand nine hundred and thirty-three, the sum of three thousand dollars (\$3,000).

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

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

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

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

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

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

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

For the payment of the salary of the stenographer to the President of the Senate, for the two years ending May thirty-first, one thousand nine hundred and thirty-three, the sum of two thousand four hundred dollars (\$2,400).

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

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

For the payment of the salary of the superintendent of the storeroom of the Senate, for the period commencing June first, one thousand nine hundred and thirty-one, and ending May thirty-first, one thousand nine hundred and thirty-three, as provided by law, the sum of six thousand dollars (\$6,000).

For the payment of the salaries of the custodian of the washroom, or superintendent of the Senate Chamber if by act such position be created in place of the custodian of the washroom, and of the custodian of the basement of the Senate, for the period commencing June first, one thousand nine hundred and thirty-one, and ending May thirty-first, one thousand nine hundred and thirty-three, as provided by law, the sum of eight thousand four hundred dollars (\$8,400).

For the payment of the salaries of one custodian of the Senate Chamber and three assistant custodians of the Senate Chamber, for the period commencing June first, one thousand nine hundred and thirty-one, and ending May thirty-first, one thousand nine hundred and thirty-three, as provided by law, the sum of eight thousand six hundred twenty-five dollar (\$8,625).

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

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

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

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

For the payment of the contingent expenses, including clerical, stenographic, traveling and discretionary charges, of the President Pro Tempore of the Senate during the recess ending January third, one thousand nine hundred and thirty-three, the sum of two thousand dollars (\$2,000), or so much thereof as may be necessary; and for like

expenses for the session of one thousand nine hundred and thirty-three, the sum of two thousand dollars (\$2,000).

For the payment of the necessary expenses, including extra labor, in the office of the chief clerk, for the year ending May thirty-first, one thousand nine hundred and thirty-two, the sum of four thousand dollars (\$4,000); and for six months ending November thirtieth, one thousand nine hundred and thirty-two, the sum of two thousand dollars (\$2,000).

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

For the payment of the postage, labor, and incidental expenses in the office of the secretary of the Senate, for the year ending May thirty-first, one thousand nine hundred and thirty-two, the sum of two thousand five hundred dollars (\$2,500), and for the year ending May thirty-one, one thousand nine hundred and thirty-three, the sum of two thousand five hundred dollars (\$2,500).

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

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

Making a total for two years the sum of four hundred thirty-three thousand seven hundred dollars (\$433,700), or so much thereof as may be necessary, to be paid in the manner prescribed by law.

TO THE HOUSE OF REPRESENTATIVES

For the payment of the salaries of two hundred and eight members of the House of Representatives, and extra compensation allowed by law to the Speaker of the House, session of one thousand nine hundred and thirty-three, the sum of six hundred twenty-five thousand dollars (\$625,000).

For the payment of the mileage of two hundred and eight members of the House, session of one thousand nine hundred and thirty-three, the sum of seventy-five thousand dollars (\$75,000).

For the payment of postage, session of one thousand nine hundred and thirty-three, allowed by law to two hundred and eight members, one hundred and fifty dollars each, the sum of thirty-one thousand two hundred dollars (\$31,200).

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

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

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

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

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

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

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

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

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

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

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

For the payment of the salary of the stenographer to the resident clerk of the House of Representatives, for the time employed during the recess periods in the two years ending May thirty-first, one thousand nine hundred and thirty-three, as provided by law, the sum of three thousand seventy-five dollars (\$3,075).

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

For the payment of the salary of the assistant resident clerk of the House of Representatives, for the period ending May thirty-first, one thousand nine hundred and thirty-three, the sum of seven thousand two hundred dollars (\$7,200).

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

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

For the payment of the salary of the custodian of the Hall of the House of Representatives, or superintendent of the Hall of the House of Representatives if by act such position be created in place of the custodian of the Hall of the House of Representatives, for the time employed in the period ending May thirty-first, one thousand nine hundred and thirty-three, as provided by law, the sum of four thousand eight hundred dollars (\$4,800).

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

For the payment of the salary of the messenger in the House Library, for the time employed in the period ending May thirty-first, one thousand nine hundred and thirty-three, as provided by law, the sum of two thousand four hundred dollars (\$2,400).

For the payment of contingent expenses, including clerical, stenographic, traveling and discretionary charges, of the Speaker of the House of Representatives during the recess ending January third, one thousand nine hundred and thirty-three, the sum of two thousand dollars (\$2,000), or so much thereof as may be necessary; and for like expenses for the session of one thousand nine hundred and thirty-three, the sum of two thousand dollars (\$2,000).

For the payment of the salary of the Parliamentarian of the House of Representatives, for the two years beginning June first, one thousand nine hundred and thirty-one, the sum of five thousand dollars (\$5,000), or so much thereof as may be necessary.

For the payment of necessary expenses, including extra labor, in the office of the chief clerk, for the year ending May thirty-first, one thousand nine hundred and thirty-two, the sum of thirteen thousand

five hundred dollars (\$13,500); and for the six months ending November thirtieth, one thousand nine hundred and thirty-two, the sum of six thousand dollars (\$6,000).

For the payment of the incidental expenses of the House of Representatives, for the six months commencing December first, one thousand nine hundred and thirty-two, and for the entire period of the session of one thousand nine hundred and thirty-three, should the same extend beyond May thirty-first; these accounts are to be expended by the chief clerk, who shall render to the Auditor General accounts, from time to time, with proper specifically itemized vouchers, to be settled in the same manner as other accounts. The whole amount thus expended by the chief clerk shall not exceed the sum of fifteen thousand dollars (\$15,000).

For the payment of postage, labor, express charges, and other expenses in the office of the resident clerk of the House of Representatives, for the year ending May thirty-one, one thousand nine hundred and thirty-two, the sum of three thousand five hundred dollars (\$3,500), and for the year ending May thirty-one, one thousand nine hundred and thirty-three, the sum of three thousand five hundred dollars (\$3,500).

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

For the payment of the expenses incident to issuing certificates of election to Members of the House of Representatives for the session of one thousand nine hundred and thirty-three (Act of June fourteenth, one thousand nine hundred and eleven), the sum of seven hundred and fifty dollars (\$750), to be paid by the State Treasurer on warrants of the Auditor General upon presentation of vouchers approved by the Speaker of the House of Representatives.

To the chief clerk of the House of Representatives, for the payment of the expenses of the House of Representatives or committee of the House of Representatives in attending funerals, or expenses incident thereto of Members of the House of Representatives, officers of the House of Representatives or State officials, during the two years ending May thirty-first, one thousand nine hundred and thirty-three, the sum of six thousand dollars (\$6,000).

Making a total for two years the sum of one million twenty-six thousand five hundred eighty-three dollars (\$1,026,583), or so much thereof as may be necessary, to be paid in the manner prescribed by law.

Legislative Journals

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

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

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

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

TO THE LEGISLATIVE REFERENCE BUREAU

For the payment of the salaries of the officers and employes and incidental expenses of the Legislative Reference Bureau, for the two fiscal years beginning June first, one thousand nine hundred and thirty-one, and session employes for the session of one thousand nine hundred and thirty-three, the following amounts:

For the payment of the salary of the Director of the Legislative Reference Bureau, the sum of fifteen thousand dollars (\$15,000).

For the payment of the salaries of the assistant director, chief compiler, compiler and bill drafter, compiler and bill reading clerk, search clerk, messenger and file clerk, chief clerk, reference librarian, stenographers, charwomen, regularly employed, and bill book clerks and stenographers for the session of the General Assembly of one thousand nine hundred and thirty-three, and for maintenance, law books, incidental expenses, traveling expenses, and emergency clerical help and emergency assistants, if needed, for two years, the sum of eighty-two thousand eight hundred dollars (\$82,800).

LEGISLATIVE FINANCE BUREAU

For the payment of the salary of the Director of the Legislative Finance Bureau, the sum of fifteen thousand dollars (\$15,000).

For the payment of the salaries or other compensation of secretaries, accountants, experts, engineers, surveyors, draftsmen, auditors, statisticians, stenographers, and other assistants and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone rentals, telephone toll charges, telegrams, expenses of operating and maintaining automobiles, freight, express, cartage, and incidental expenses; for the payment of rentals of patented leased office devices; for the purchase of automobiles, patent indices, records, law books, and other books, necessary for the proper conduct of the work of the bureau, the sum of forty thousand dollars (\$40,000).

MISCELLANEOUS

For the payment of the expenses of the committee in charge of the inauguration of Governor Gifford Pinchot, on January sixth, one thousand nine hundred and thirty-one, pursuant to a joint resolution of the Senate and House of Representatives (see Legislative Journal of one thousand nine hundred and thirty-one, page seven), the sum of

three thousand dollars (\$3,000), or so much thereof as may be necessary.

To the commission constituted by the concurrent resolution of April eleven, one thousand nine hundred and twenty-nine (Pamphlet Laws, one thousand eight hundred and fourteen), and continued by the House concurrent resolution, number twenty-nine, session of one thousand nine hundred and thirty-one, to study and investigate the printing laws, and the printing requirements of the several departments, boards, and commissions and the General Assembly, the sum of ten thousand dollars (\$10,000), or so much thereof as may be necessary.

III. JUDICIAL DEPARTMENT

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

SUPREME COURT

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

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

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

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

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

For the payment of the salary of a clerk as assistant to the chief

clerk of the prothonotary's office of the Supreme Court in the eastern district, the sum of three thousand nine hundred dollars (\$3,900).

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

For the payment of the salaries and expenses of the librarian, assistant librarian, and for the purchase of books for the library of the Supreme Court at Philadelphia, the sum of sixteen thousand one hundred dollars (\$16,100).

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

For the payment of an attendant of the Supreme Court room and office and show room adjacent thereto, middle district, the sum of twelve hundred dollars (\$1200), payable monthly.

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

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

For the payment of the salary and expenses of the crier, tipstaves, official stenographers, court officers, and special clerk to the Chief Justice of the eastern, middle, and western districts, the sum of seventy thousand seven hundred ninety-five dollars and ninety-two cents (\$70,795.92): Provided, That the crier for the middle district shall receive no other compensation from the State.

For the purchase of stationery, supplies, and the payment of the necessary expenses of the said Supreme Court for the eastern district thereof, the sum of sixteen thousand dollars (\$16,000), to be paid on the warrant of the Auditor General upon presentation of specifically itemized vouchers approved by the prothonotary of the said Supreme Court for the eastern district thereof.

For the purchase of stationery, supplies, books for the library, and other necessary expenses of the Supreme Court, western district, the sum of five thousand five hundred dollars (\$5,500), to be paid on the warrant of the Auditor General upon presentation of specifically itemized vouchers approved by the prothonotary of the said court for the said western district thereof.

For the payment of the fees of the prothonotaries of the Supreme Court of the eastern, middle, and western districts, on assignment of judges to counties other than their own, under an order of the Supreme Court, dated February nineteen, one thousand nine hundred and nineteen, the sum of ten thousand dollars (\$10,000), payments to be made monthly by the State Treasurer on warrants drawn by the Auditor General.

For the payment of the expenses of the Supreme Court in the middle district and the Superior Court of Harrisburg, the sum of eight hundred dollars (\$800).

For the payment of expenses of Board of Governance of the Pennsylvania Bar, the sum of fifteen thousand dollars (\$15,000).

SUPERIOR COURT

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

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

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

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

COMMON PLEAS COURTS

For the payment of the salaries of the judges of the courts of common pleas, learned in the law, in the several judicial districts of the Commonwealth, the sum of two million nine hundred thirty-six thousand dollars (\$2,936,000).

For the payment of the compensation, carfare, and expenses of judges for holding court outside of their own judicial districts, in accordance with law, the sum of one hundred fifty thousand dollars (\$150,000).

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

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

ORPHANS' COURTS

For the payment of the salaries of the orphans' court judges in the several judicial districts in which separate orphans' courts have been established by law, the sum of five hundred eighty-eight thousand dollars (\$588,000).

MUNICIPAL COURT OF PHILADELPHIA

For the payment of the salaries of the judges of the Municipal Court of Philadelphia, in accordance with law, the sum of two hundred twenty-one thousand dollars (\$221,000).

COUNTY COURT OF ALLEGHENY COUNTY

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

RETIRED JUDGES

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

ASSOCIATE JUDGES

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

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

STATE REPORTER

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

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

For the payment of stationery, clerk hire, and assistants, the sum of eight thousand dollars (\$8,000).

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 of 1929.

APPROVED—The eleventh day of June, 1931, except as to the following items:

DEPARTMENT OF BANKING

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of the members of the commission and deputies, directors, superintendents, bureau or division chiefs, assistant directors, assistant superintendents, assistant chiefs, experts, scientists, engineers, surveyors, draftsman accountants, secretaries, auditors, inspectors, examiners, statisticians, marshals, clerks, stenographers, bookkeepers, messengers, and other assistants and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, news-

APPROPRIATION ACTS,

paper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the Pennsylvania Securities Commission, the sum of one hundred ninety thousand dollars (\$190,000): Provided, That bills incurred prior to June first, one thousand nine hundred thirty-one, and remaining unpaid as of that date shall be paid from the Securities Commission Fund."

I approve this item in the amount of one hundred sixty-two thousand dollars (\$162,000). I withhold my approval from the remainder of the item because provision has been made in the appropriation to the Department of Justice for the compensation of counsel.

DEPARTMENT OF FORESTS AND WATERS

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of deputies, directors, superintendents, bureau or division chiefs, assistant directors, assistant superintendents, assistant chiefs, experts, scientists, engineers, surveyors, draftsman, accountants, secretaries, auditors, inspectors, examiners, statisticians, marshals, clerks, stenographers, book-keepers, messengers, and other assistants and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department with respect to forests and parks, the Geographic Board, and the State Forest Commission; for the purchase of telephone equipment, and the cost of telephone rentals at towers, district offices, ranger stations, and other necessary locations; for the erection and repairs of buildings; 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 one million six hundred forty-one thousand six hundred fifty dollars (\$1,641,650)."

I approve this item in the amount of one million six hundred thirty-five thousand six hundred fifty dollars (\$1,635,650). I withhold my approval from the remainder of the item because provision has been made in the appropriation to the Department of Justice for the compensation of counsel.

VALLEY FORGE PARK COMMISSION

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertis-

ing and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the Valley Forge Park Commission; for the repair and construction of roads, dams, parking spaces, and buildings; for the purchase of materials, supplies, flags, markers and equipment; and for printing, photographing, distributing or otherwise making available maps, documents, records, historical information and reports, issued by or in the possession of the commission, for public use, the sum of one hundred eighty-five thousand dollars (\$185,000)."

I approve this item in the amount of one hundred eighty thousand dollars (\$180,000). I withhold my approval from the balance of the item because the sum of five thousand dollars has been appropriated to the Valley Forge Park Commission by a separate act.

DEPARTMENT OF INTERNAL AFFAIRS

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone rentals, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department and the Board of Property; and for the payment of fees to the county commissioners of the several counties of the Commonwealth for data and statistics furnished relative to local taxes, the sum of five hundred twenty thousand dollars (\$520,000)."

I approve this item in the sum of five hundred thousand dollars (\$500,000). I withhold my approval from the balance of this item.

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of agents, testers, inspectors, examiners, clerks, stenographers, and other employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department with regard to the testing and inspecting of meters used by public service companies or by municipalities for measuring gas, electric current, heat, water, or other service furnished to consumers, as provided by law, the sum of one hundred thousand dollars (\$100,000)."

I withhold my approval from this item because the bill enabling the department to perform this function failed to pass the Senate.

APPROPRIATION ACTS,

DEPARTMENT OF LABOR AND INDUSTRY

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of the members of the Workmen’s Compensation Board, Workmen’s Compensation Referees, the members of the Industrial Board, and deputies, 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, book-keepers, messengers, and other assistants and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles, telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the department, the Workmen’s Compensation Board, the Workmen’s Compensation Referees, and the Industrial Board; and for the purchase of artificial appliances for, and the payment of maintenance costs of, physically handicapped persons in training, and all other expenses necessary to carry out the provisions of rehabilitation acts, the sum of two million four hundred ten thousand dollars (\$2,410,000).”

I approve this item in the amount of two million three hundred seventy-eight thousand two hundred dollars (\$2,378,200). I withhold my approval from the remainder of the item because provision has been made in the appropriation to the Department of Justice for the compensation of counsel.

DEPARTMENT OF PUBLIC INSTRUCTION

State Normal Schools, State Teachers Colleges, and Cheyney
Training School for Teachers

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of the presidents or principals and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to the Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for the expenses of the boards of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the State Normal Schools, State Teachers Colleges, and the Cheyney Training School for Teachers, as may be authorized and approved by the Superintendent of Public Instruction, the sum of eleven million five hundred fifty-thousand dollars (\$11,550,000).”

I approve this item in the amount of ten million five hundred twelve thousand dollars (\$10,512,000). I withhold my approval from the balance of this item because of insufficient State revenue.

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of superintendents and other employes; for the expenses of maintaining and operating automobiles and other equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for the expenses of the boards of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Home for Training in Speech of Deaf Children, Philadelphia, Pennsylvania, the sum of ninety thousand five hundred dollars (\$90,500).”

I approve this item in the amount of ninety thousand dollars (\$90,000) because the Department of Public Instruction believes this amount adequate.

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of superintendents and other employes; for the expenses of maintaining and operating automobiles and other equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land for the purchase of equipment, furniture, furnishings, and live stock; for the expenses of the boards of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Thaddeus Stevens Industrial School, at Lancaster, Pennsylvania, the sum of one hundred thirty thousand dollars (\$130,000).”

I approve this item in the amount of one hundred ten thousand dollars (\$110,000) because the Department of Public Instruction believes this amount adequate.

PUBLIC SERVICE COMMISSION OF THE COMMONWEALTH
OF PENNSYLVANIA

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of deputies, 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 and employes; for the payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles; telephone toll charges, telegrams, expenses of operating and maintaining automobiles and other motor equipment, newspaper advertising and notices, freight, express, cartage, and incidental expenses necessary for the proper conduct of the work of the commission, the sum of one million seven hundred seven thousand dollars (\$1,707,000).”

I approve this item in the amount of eight hundred forty-five thousand dollars (\$845,000). I withhold my approval from the balance of this item because of insufficient State revenue.

DEPARTMENT OF WELFARE

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining the superintendents and other employes; for the expenses of maintenance to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Danville State Hospital, at Danville, Pennsylvania, the sum of one million three hundred eighty thousand dollars (\$1,380,000).”

I approve this item in the amount of one million three hundred fifty-five thousand dollars (\$1,355,000) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for the expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Farview State Hospital, at Farview, Pennsylvania, the sum of five hundred fifteen thousand dollars (\$515,000).”

I approve this item in the amount of five hundred six thousand dollars (\$506,000) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

“For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and opera-

tion necessary for the proper conduct of the work of the Harrisburg State Hospital, at Harrisburg, Pennsylvania, the sum of one million two hundred thousand dollars (\$1,200,000)."

I approve this item in the amount of one million one hundred sixty-six thousand dollars (\$1,166,000) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Norristown State Hospital at Norristown, Pennsylvania, the sum of one million nine hundred thousand dollars (\$1,900,000)."

I approve this item in the amount of one million eight hundred eighty-seven thousand five hundred dollars (\$1,887,500) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Torrance State Hospital, at Torrance, Pennsylvania, the sum of seven hundred fifty-thousand dollars (\$750,000)."

I approve this item in the amount of seven hundred eight thousand dollars (\$708,000) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

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

furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Warren State Hospital, at Warren, Pennsylvania, the sum of one million four hundred thousand dollars (\$1,400,000)."

I approve this item in the amount of one million three hundred fifty-five thousand dollars (\$1,355,000) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of the superintendents or wardens and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; for the payment of gratuities, clothing, and parole expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of Pennsylvania Industrial School, at Huntingdon, Pennsylvania, the sum of one million two hundred seventy-five thousand dollars (\$1,275,000)."

I approve this item in the amount of one million two hundred two thousand dollars (\$1,202,000) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of the superintendents or wardens and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; for the payment of gratuities, clothing, and parole expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Pennsylvania Training School, at Morgantown, Pennsylvania, the sum of eight hundred ten thousand dollars (\$810,000)."

I approve this item in the amount of seven hundred sixty thousand dollars (\$760,000) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of the superintendents or wardens and other employes; for the expenses of maintaining and operating automobiles and other motor equipment;

for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for repairs, alterations and improvements to plant and equipment; for improvements to land; for the purchase of equipment, furniture, furnishings, and live stock; for expenses of the board of trustees, and incidental expenses; for the payment of gratuities, clothing, and parole expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Western State Penitentiary at Pittsburgh, Pennsylvania, the sum of one million two hundred and fifty thousand dollars (\$1,250,000)."

I approve this item in the amount of one million two hundred fifteen thousand dollars (\$1,215,000) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture, and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Ashland State Hospital, at Ashland, Pennsylvania, the sum of four hundred ninety-one thousand seven hundred fifty dollars (\$491,750)."

I approve this item in the amount of four hundred eighty-two thousand five hundred dollars (\$482,500) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture, and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Blossburg State Hospital, at Blossburg, Pennsylvania, the sum of two hundred thousand dollars (\$200,000)."

I approve this item in the amount of one hundred ninety thousand dollars (\$190,000) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

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

and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture, and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Hazleton State Hospital, at Hazleton, Pennsylvania, the sum of three hundred forty thousand dollars (\$340,000)."

I approve this item in the amount of three hundred fifteen thousand dollars (\$315,000) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture, and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Nanticoke State Hospital, at Nanticoke, Pennsylvania, the sum of two hundred seventy-five thousand dollars (\$275,000)."

I approve this item in the amount of two hundred seventy thousand dollars (\$270,000) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture, and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Philipsburg State Hospital, at Philipsburg, Pennsylvania, the sum of two hundred twenty thousand dollars (\$220,000)."

I approve this item in the amount of one hundred eighty-five thousand dollars (\$185,000) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the pay-

ment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Scranton State Hospital, at Scranton, Pennsylvania, the sum of four hundred seventy-five thousand dollars (\$475,000)."

I approve this item in the amount of four hundred thirty thousand dollars (\$430,000) because the Department of Welfare estimates this amount to be adequate.

The item which provides as follows:

"For the payment of salaries, wages, or other compensation of the superintendents and other employes; for the expenses of maintaining and operating automobiles and other motor equipment; for the payment to Department of Property and Supplies of mileage charges for the use of automobiles; for the purchase of supplies, food and fuel; for minor repairs; for the replacement of equipment, furniture, and furnishings; for expenses of the board of trustees, and incidental expenses; and for all other expenses of maintenance and operation necessary for the proper conduct of the work of the Shamokin State Hospital, at Shamokin, Pennsylvania, the sum of two hundred thirty-six thousand dollars (\$236,000)."

I approve this item in the amount of two hundred twenty thousand dollars (\$220,000) because the Department of Welfare estimates this amount to be adequate.

MISCELLANEOUS

The item which provides as follows:

"To the commission constituted by the concurrent resolution of April eleven, one thousand nine hundred and twenty-nine (Pamphlet Laws, one thousand eight hundred and fourteen), and continued by the House concurrent resolution, number twenty-nine, session of one thousand nine hundred and thirty-one, to study and investigate the printing laws, and the printing requirements of the several departments, boards, and commissions and the General Assembly, the sum of ten thousand dollars (\$10,000), or so much thereof as may be necessary."

I withhold approval from this item because of insufficient State revenue.

LEGISLATIVE FINANCE BUREAU

The item which provides as follows:

"For the payment of the salary of the Director of the Legislative Finance Bureau, the sum of fifteen thousand dollars (\$15,000).

"For the payment of the salaries or other compensation of secretaries, accountants, experts, engineers, surveyors, draftsmen, auditors, statisticians, stenographers, and other assistants and employes; for the

payment of postage, traveling expenses, mileage charges to the Department of Property and Supplies for the use of automobiles; telephone rentals, telephone toll charges, telegrams, expenses of operating and maintaining automobiles, freight, express, cartage, and incidental expenses; for the payment of rentals of patented leased office devices; for the purchase of automobiles, patent indices, records, law books and other books, necessary for the proper conduct of the work of the bureau, the sum of forty thousand dollars (\$40,000).''

I withhold approval of these two items because they are rendered unnecessary as a result of my veto of House Bill 983, establishing this bureau.

JUDICIAL DEPARTMENT

The item which provides as follows:

''For the payment of expenses of Board of Governance of the Pennsylvania Bar, the sum of fifteen thousand dollars (\$15,000).''

I approve this item in the amount of ten thousand dollars (\$10,000) because this amount has been estimated sufficient to cover the requirements.

The item which provides as follows:

''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 two million nine hundred thirty-six thousand dollars (\$2,936,000).''

I approve this item in the amount of two million eight hundred thirty-six thousand dollars (\$2,836,000).

The item which provides as follows:

''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 five hundred eighty-eight thousand dollars (\$588,000).''

I approve this item in the amount of five hundred sixty-four thousand dollars (\$564,000).

GIFFORD PINCHOT.