

No. 1981-166

A SUPPLEMENT

HB 1645

To the act of July 1, 1981 (P.L.142, No.47), entitled "An act providing for the capital budget for the fiscal year 1981-1982," itemizing public improvement and furniture and equipment projects to be constructed or acquired by the Department of General Services, and transportation assistance projects to be acquired or constructed by the Pennsylvania Department of Transportation together with their estimated financial cost; authorizing the incurring of debt without the approval of the electors for the purpose of financing the projects to be constructed or acquired by the Department of General Services or Department of Transportation, stating the estimated useful life of the projects and making appropriations.

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

Section 1. Itemization and authorization of public improvement projects.

Additional capital projects in the category of public improvement projects to be constructed or acquired by the Department of General Services, its successors or assigns, and to be financed by the incurring of debt, are hereby itemized, together with their respective estimated financial costs and the total additional amount authorized for the public improvement projects, as follows:

A. Total Project Authorization..... \$251,206,000

B. Itemization of Public Improvement Projects:

Project	Base Project Allocation	Design and Contingency Allocation	Total Project Allocation
I. Department of Education	\$62,979,869	\$12,473,776	\$75,453,645
(A) Pennsylvania State University			
(1) University Park, Renovations to Buckhout Laboratory, N. Frear Laboratory, Headhouses 3 and 4 and Tyson Building	5,670,000	1,134,000	6,804,000
(2) Mont Alto Campus Multi-purpose Physical Education Building	2,793,000	698,000	3,491,000
(3) University Park for reno-			

	ventions to the Mineral Industry and Mineral Ser- vices Building	5,504,166	1,100,834	6,605,000
(4)	Delaware County Campus, Multi-purpose Building	3,325,000	665,000	3,990,000
(B)	State Colleges and University			
(1)	Indiana University of Pennsyl- vania, Con- struction of Safety Science Building	493,203	98,641	591,844
(2)	Roof Reconstruction To be Allocated as Follows:			
	(i) Bloomsburg	467,710	93,542	561,252
	(ii) California	754,449	150,890	905,339
	(iii) Cheyney	107,000	21,400	128,400
	(iv) Clarion	98,384	19,677	118,061
	(v) East Stroudsburg	75,577	15,116	90,693
	(vi) Edinboro	1,366,669	273,331	1,640,000
	(vii) Indiana	566,770	113,354	680,124
	(viii) Kutztown	56,401	11,281	67,682
	(ix) Lock Haven	151,583	30,317	181,900
	(x) Mansfield	77,916	15,584	93,500
	(xi) Millersville	280,766	56,154	336,920
	(xii) Shippensburg	100,000	20,000	120,000
	(xiii) Slippery Rock	90,275	18,055	108,330
	(xiv) West Chester	428,000	85,600	513,600
(C)	University of Pittsburgh			
(1)	Medical Research Facility	21,430,000	4,286,000	25,716,000
(2)	University of Pitts- burgh, Greensburg, Common Facilities Building and Park- ing Lot	3,451,000	690,000	4,141,000

(D)	(1)	Westmoreland County Community College: Con- struction of Training Center for Emergency Services	797,000	138,000	935,000
(E)		Temple University			
	(1)	Instructional Facilities, Phase I - Ambler Campus Land and Facilities Acquisition of Upper Dublin High School Building and property in Montgomery County	3,250,000	650,000	3,900,000
	(2)	Armory Reno- vation	3,500,000	700,000	4,200,000
	(3)	Baptist Temple Renovation	3,200,000	640,000	3,840,000
	(4)	Additional Construction Funds-Dental Facility DGS 1104-32	2,400,000	240,000	2,640,000
	(5)	Replacement and Renovation of Mechanical Systems			
		Annenberg Hall	475,000	95,000	570,000
		Barton Hall	375,000	75,000	450,000
		Bio-Life Building	550,000	110,000	660,000
		Beury Hall	400,000	80,000	480,000
		Kresge Medi- cal Building	50,000	10,000	60,000
		Health Scien- ces Heating Plant	695,000	139,000	834,000
II.		Department of Environmental Resources	\$16,890,333	\$3,106,667	\$19,997,000

(A)	Flat Rock Dam- Schuylkill River			
	(1) Fishway	1,817,000	363,000	2,180,000
(B)	Schuylkill River- Upper Providence Township- Montgomery County			
	(1) Enlarge Culvert	153,000	31,000	184,000
(C)	Forest District No. 1			
	(1) Rehabilitate State Forest Roads	170,000	17,000	187,000
(D)	Forest District No. 3			
	(1) Rehabilitate State Forest Roads	140,000	14,000	154,000
(E)	Forest District No. 5			
	(1) Rehabilitate State Forest Roads	218,000	22,000	240,000
(F)	Forest District No. 6			
	(1) Rehabilitate State Forest Roads	112,000	11,000	123,000
	(2) FM Radio System	263,000	53,000	316,000
(G)	Forest District No. 7			
	(1) Rehabilitate State Forest Roads	326,000	33,000	359,000
(H)	Forest District No. 8			
	(1) Rehabilitate State Forest Roads	171,000	17,000	188,000
(I)	Forest District No. 9			
	(1) Rehabilitate State Forest Roads	198,000	20,000	218,000
(J)	Forest District No. 10			
	(1) Rehabilitate State Forest Roads	336,000	34,000	370,000
(K)	Forest District No. 11			
	(1) Rehabilitate State Forest Roads	112,000	11,000	123,000
(L)	Forest District No. 12			
	(1) Rehabilitate			

	State Forest Roads	287,000	29,000	316,000
(M)	Forest District No. 13 (1) Rehabilitate State Forest Roads	150,000	15,000	165,000
(N)	Forest District No. 15 (1) Rehabilitate State Forest Roads	177,000	17,000	194,000
(O)	Forest District No. 16 (1) Rehabilitate State Forest Roads	172,000	17,000	189,000
	(2) FM Radio System	264,000	53,000	317,000
(P)	Forest District No. 18 (1) Rehabilitate State Forest Roads	158,000	16,000	174,000
(Q)	Cheney Run - South Mont Borough, Cambria County Steam Improvement Project	1,300,000	260,000	1,560,000
(R)	Williamsport (1) Hepburn Street Dam	5,600,000	1,120,000	6,720,000
The Department of General Services shall assign responsibility to the Department of Environmental Resources for design and resident inspection services.				
(S)	Frances Slocum State Park (1) Campground Development	1,083,000	217,000	1,300,000
(T)	Plymouth Borough (1) Flood Protection Project for Wadham Creek	1,500,000	300,000	1,800,000
(U)	Elk Run - Johnstown and Lower Yoder Township Cambria			

	County Flood Control Project	2,083,333	416,667	2,500,000
(V)	Raccoon Creek State Park - Additional funds for D.G.S. Project 146-5 park improvements for beach and boating area dredging operations	100,000	20,000	120,000
III.	Department of General Services	\$106,594,000	\$21,319,000	\$127,913,000
(A)	State Correctional Institution-Graterford			
(1)	Field House and Athletic Field	1,354,000	271,000	1,625,000
(B)	State Correctional Institution-Muncy			
(1)	Perimeter Security Fence	825,000	165,000	990,000
(C)	State Correctional Institution - Montgomery County			
(1)	Additional prison capacity within the existing 6030 foot 9-sided wall at the State Correctional Institution at Graterford	22,500,000	4,500,000	27,000,000
(D)	State Correctional Institution - Huntingdon County			
(1)	New State Correctional Institution on grounds of State Correctional Institution at Huntingdon	22,500,000	4,500,000	27,000,000
(E)	State Correctional Institution - Cambria County			
(1)	Conversion of			

	Cresson Center to a State Cor- rectional Insti- tution	13,300,000	2,700,000	16,000,000
(F)	State Correctional Institution at Dallas			
	(1) Additional Cell Blocks	5,000,000	1,000,000	6,000,000
(G)	State Regional Cor- rectional Facility at Greensburg			
	(1) Expansion of Institution	4,200,000	800,000	5,000,000
(H)	State Regional Cor- rectional Facility at Mercer			
	(1) Expansion of Institution	5,000,000	1,000,000	6,000,000
(I)	State Correctional Institution - Luzerne County			
	(1) Conversion of Retreat State Hospital to a State Cor- rectional Institution	12,500,000	2,500,000	15,000,000
(J)	State Correctional Institution - Pittsburgh			
	(1) Construction of:			
	(a) A new Adminis- tration and Custody Build- ing with Visiting Component;			
	(b) A new Central Stores Build- ing;			
	(c) Replacement Housing Units (approx- imately 480 cells) includ- ing site clearance; and			

(d) Expansion of
Utility

Systems	18,000,000	3,600,000	21,600,000
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This project is intended to replace the following previously authorized projects: DGS 570-12 (Stores Building); DGS 570-13 (Administration Building); DGS 570-14 (Air Condition Rotunda); DGS 570-16 (Rehabilitate Main Cell Block Buildings); DGS 570-17 (Remodel Security Block Building); DGS 570-18 (Renovation of Cell Blocks and Rotunda); DGS 570-19 (Expansion of Electrical Supply and Distribution System); and DGS 570-20 (Separate Storm and Sanitary Sewers).

(K) Harrisburg Area

(1) Upgrade

Elevators	552,000	110,000	662,000
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(2) Waterproof
Museum and
Archives
Buildings

	863,000	173,000	1,036,000
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IV. Historical and Museum

Commission	\$425,000	\$91,000	\$516,000
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(A) Daniel Boone
Homestead(1) Security
System

	115,000	23,000	138,000
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(B) The Highlands

(1) Security
System

	92,000	18,000	110,000
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(C) Anthracite Museum-
Eckley(1) Security
System

	98,000	20,000	118,000
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(D) Fort Pitt Museum

(1) Additional
Storage for
Cannons and
Dressing Room,
Lockers and
Toilet/Showers
Facility for
100 Personnel
of Royal American
Regiment (Fort
Pitt Museum
Associates,
Inc.)

	120,000	30,000	150,000
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V. Department of Military
Affairs

	\$2,041,000	\$500,000	\$2,541,000
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(A)	National Guard Armory-N.E. Philadelphia			
(1)	Install Heating Plant	241,000	48,000	289,000
(B)	Hollidaysburg Veterans Home			
(1)	Additional Funds for DGS 969-4, Rehabilitate Dietary Building	213,000	64,000	277,000
(2)	Additional Funds for DGS 969-3, Convert Continued Care Building to Nursing Care	1,005,000	302,000	1,307,000
(3)	Additional Funds for DGS 969-1, Con- version and Renova- tion of Admissions Building	218,000	32,000	250,000
(4)	Additional Funds for DGS 969-2, Conversion and Renovation of Hospital Building	364,000	54,000	418,000
VI.	Department of Public Welfare	\$20,272,000	\$3,985,000	\$24,257,000
(A)	Allentown State Hospital			
(1)	Air Conditioning- Hospital Building	361,000	72,000	433,000
(B)	Ashland State General Hospital			
(1)	Intensive and Cardiac Care Unit	302,000	60,000	362,000
(C)	Farview State Hospital			
(1)	Renovate Existing Physical Plant, Including Bldgs. D and F	3,925,000	790,000	4,715,000

(D)	Laurelton Center			
(1)	Stoney Run Dam Improvements	86,000	17,000	103,000
(E)	Mayview State Hospital			
(1)	Privacy Partitions	452,000	90,000	542,000
(2)	Air Conditioning-Forrester Building	597,000	119,000	716,000
(F)	Pennhurst Center			
(1)	Replace Elevator-Building No. 83	178,000	36,000	214,000
(G)	Polk			
(1)	Air Conditioning-Sunnyside Building	918,000	184,000	1,102,000
(2)	Air Conditioning-Woodside Building	803,000	161,000	964,000
(3)	Therapeutic Center	1,404,000	156,000	1,560,000
(H)	Shamokin State General Hospital			
(1)	Air Conditioning	150,000	30,000	180,000
(2)	Expansion of X-ray Department	200,000	40,000	240,000
(3)	Renovation of Two Wards into Private and Semiprivate Rooms	460,000	92,000	552,000
(I)	Warren State Hospital			
(1)	Air Conditioning-Forensic Unit	275,000	55,000	330,000
(J)	Western Center			
(1)	Dam Breaching	201,000	40,000	241,000
(K)	Locust Mountain State Hospital			
(1)	Renovation and Addition			

	to Hospital Building and Nurses Home	6,300,000	1,500,000	7,800,000
(L)	Life Safety Code Improvements			
(1)	Allentown State Hospital; Additional funds for DGS 501-12, Smoke Partition, Dampers, Sprinklers, Emergency Lighting, Heating and Venti- lation, Laundry Chutes, Doors and Miscel- laneous Improve- ments	297,000	44,000	341,000
(2)	Coaldale State General Hospital; Additional funds for DGS 532-11, Smoke Partitions, Dampers, Sprinklers, Doors and Miscel- laneous Improve- ments	96,000	14,000	110,000
(3)	Connellsville State General Hospital; Additional funds for DGS 533-8, Smoke Partitions, Dampers, Heating and Ventilating, Laundry Chutes, Doors and Miscel- laneous Improve- ments	54,000	7,000	61,000
(4)	Dixmont State Hospital; Addi- tional funds for DGS 517-15, Smoke Partitions, Dampers, Sprinklers, Emer- gency Light- ing, Heating and Ventila- ting, Doors			

	and Miscellaneous Improvements	187,000	28,000	215,000
(5)	Eastern Pennsylvania Psychiatric Institute; Additional funds for DGS 560-7, Smoke Partitions, Dampers, Sprinklers, Emergency Lighting, Laundry Chutes, Doors and Miscellaneous Improvements	757,000	113,000	870,000
(6)	Pennhurst Center; Additional funds for DGS 551-21, Smoke Partitions, Dampers, Fire Towers, Sprinklers, Emergency Lighting, Heating and Ventilating, Doors and Miscellaneous Improvements	1,003,000	150,000	1,153,000
(7)	Philipsburg State General Hospital; Additional funds for DGS 537-9, Smoke Partitions, Dampers, Fire Towers, Sprinklers, Heating and Ventilating, Doors and Miscellaneous Improvements	111,000	16,000	127,000
(8)	Scranton State General Hospital; Additional funds for DGS 538-11, Smoke Partitions, Dampers, Sprinklers, Emergency Lighting,			

	Doors and Miscellaneous Improvements	94,000	14,000	108,000
(9)	Shamokin State General Hospital; Additional funds for DGS 539-7, Smoke Partitions, Dampers, Sprinklers, Emergency Lighting, Heating and Ventilating, Doors and Miscellaneous Improvements	12,000	1,000	13,000
(10)	Somerset State Hospital; Additional funds for DGS 512-18, Smoke Partitions, Dampers, Sprinklers, Emergency Lighting, Heating and Ventilating, Laundry Chutes, Doors and Miscellaneous Improvements	43,000	6,000	49,000
(11)	Western Center; Additional funds for DGS 584-4, Smoke Partitions, Dampers, Fire Towers, Sprinklers, Emergency Lighting, Laundry Chutes, Doors and Miscellaneous Improvements	49,000	7,000	56,000
(12)	Woodville State Hospital; Additional funds for DGS 526-18, Smoke Partitions, Dampers, Fire Towers, Sprinklers, Heating and Ventilating, Laundry Chutes,			

	Doors and Miscellaneous Improvements	957,000	143,000	1,100,000
VII.	State Police	\$441,000	\$88,000	\$529,000
(A)	Troop Headquarters-Reading			
(1)	Renovate and Expand Headquarters Building	441,000	88,000	529,000

Section 2. Itemization and authorization of furniture and equipment projects.

Additional capital projects in the category of public improvements, consisting of the acquisition of original movable furniture and equipment to complete public improvement projects, to be financed by the incurring of debt, and to be purchased by the Department of General Services, are hereby itemized together with their estimated financial costs:

A.	Total Project Authorization.....			\$404,000
B.	Itemization of Projects:			
I.	Department of Education.....			\$354,000
(A)	University of Pittsburgh - Titusville Campus			
(1)	Project No. DGS 1103-27: Student Union/Gymnasium.....			354,000
II.	Department of Environmental Resources.....			\$50,000
(A)	Chapman State Park			
(1)	Project No. DGS 191-32, Camping Facilities			27,000
(B)	French Creek State Park			
(1)	Project No. DGS 194-30, Water and Sanitary Systems.....			22,000
(C)	Greenwood Furnace State Park			
(1)	Project No. DGS 193-31, Dam Improvements.....			1,000

Section 3. Itemization and authorization of transportation assistance projects.

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

A.	Total Project Authorization.....			\$31,025,751
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B. Itemization of Projects:

Project	Base Project Allocation	Design and Contingency Allocation	Total Project Allocation
I. Port Authority of Allegheny County			
(1) Purchase of Articulated Buses	\$1,396,000	\$140,000	\$1,536,000
(2) South Hills Light Rail Vehicles Stage I-B	3,640,000	360,000	4,000,000
(3) South Hills Light Rail Transit System State I-A	3,000,000	300,000	3,300,000
(4) Monongahela Incline Rehabilitation	127,780	12,637	140,417
(5) Avalon Bridge Repair	38,220	3,780	42,000
(6) Ben Avon Bridge Repair	38,220	3,780	42,000
(7) Equipment and Fixed Facilities Phase VII	328,000	33,167	361,167
(8) Support Vehicles Phase VII	515,212	50,955	566,167
II. Area Transportation Authority of North Central Pennsylvania			
(1) Construction of Administration/Maintenance Facilities and Purchase of Associated Equipment	510,000	51,000	561,000
III. Cambria County Transit Authority			
(1) Garage/Shop Renovations, Purchase of Equipment and Engineering			

	Study of the Johnstown- Westmont Incline	48,000	5,000	53,000
IV.	Cumberland, Dauphin, Harrisburg Transit Authority			
	(1) Purchase Bus Related Equipment	30,000	3,000	33,000
V.	Erie Metropolitan Transportation Authority			
	(1) Handicapped Improvements	50,000	5,000	55,000
VI.	Harrisburg Redevelop- ment Authority			
	(1) Additional funds for PT-129, Harrisburg Transportation Center	1,253,000	125,000	1,378,000
VII.	Luzerne County Transit Authority			
	(1) Purchase Bus Related Equipment	17,000	2,000	19,000
VIII.	City of Philadelphia			
	(1) Additional Funds for Project No. PT-66, Purchase of Rapid-Transit Cars and Shop Modification	832,000	83,000	915,000
	(2) Brill Arsenal Track Modifications Airport Hi-Speed Line	333,000	33,000	366,000
	(3) Frankford Elevated Engineering Design	230,000	23,000	253,000
	(4) CCTU - Escalation	333,000	33,000	366,000
	(5) 30th Street Station Rehabilitation	1,300,000	130,000	1,430,000

IX. Southeastern Pennsylvania
Transportation Authority

(1)	Commuter Operating Facilities			
	Modernization	4,486,000	449,000	4,935,000
(2)	Marked Frankford Elevated Cars - General Overhaul	1,459,000	146,000	1,605,000
(3)	Fire Prevention/ Passenger Safety Market/Frankford and Broad Street Subway	250,000	25,000	275,000
(4)	Utility Fleet Renewal	400,000	40,000	440,000
(5)	North East Bus/ Garage Land Acquisition/Site Development	583,000	58,000	641,000
(6)	FRA Mandated Car Modernization Commuter Rail Equipment	50,000	5,000	55,000
(7)	Subway Surface Station Modernization - West Philadelphia Light Rail Lines	1,000,000	100,000	1,100,000
(8)	P.C.C. Car Rehabilitation Escalation	783,000	78,000	861,000
(9)	Buildings and Electrical Modernization	167,000	17,000	184,000
(10)	Commuter Rail Car Rehabilitation	633,000	63,000	696,000
(11)	Sixty-ninth Street Terminal Engineering	61,000	6,000	67,000
(12)	Purchase of 150 Buses	4,223,000	422,000	4,645,000

X. Department of Transportation¹

(1) ²	Acquisition of Rail Line 196; Mileposts 84.70-86.00	7,000	2,000	9,000
(2) ³	Acquisition of Rail Line 260a; Mile- posts 51.60-54.80	7,000	1,000	8,000

¹"X. Department of Transportation" Transposed under (11) in original.

²"(13)" in original.

³"(14)" in original.

(3) ⁴ Acquisition of Rail Line 1035; Mile- posts 167.80-169.00	6,000	1,000	7,000
(4) ⁵ Acquisition of Rail Line 916; Mile- posts 0.36-1.00	7,000	2,000	9,000
XI. Williamsport Bureau of Transportation			
(1) Expansion of Bus Garage and Purchase of Equipment	65,000	7,000	72,000

Section 4. Use of existing funding.

(a) The \$6,455,000 in additional funding required for completion of the following previously authorized projects, which are included in section 1, shall be provided from excess funds available in the unallocated reserves of the Capital Facilities Fund:

- (1) Project No. DGS 969-3; Convert Continued Care Building to Nursing Care, Hollidaysburg Veterans Home.
- (2) Project No. DGS 969-4; Rehabilitate Dietary Building, Hollidaysburg Veterans Home.
- (3) Project No. DGS 969-1; Conversion and Renovation of Admissions Building, Hollidaysburg Veterans Home.
- (4) Project No. DGS 969-2; Conversion and Renovation of Hospital Building, Hollidaysburg Veterans Home.
- (5) Project No. DGS 501-12; Life Safety Code Improvements, Allentown State Hospital.
- (6) Project No. DGS 532-11; Life Safety Code Improvements, Coaldale State General Hospital.
- (7) Project No. DGS 533-8; Life Safety Code Improvements, Connelville State General Hospital.
- (8) Project No. DGS 517-15; Life Safety Code Improvements, Dixmont State Hospital.
- (9) Project No. DGS 560-7; Life Safety Code Improvements, Eastern Pennsylvania Psychiatric Institute.
- (10) Project No. DGS 551-21; Life Safety Code Improvements, Pennhurst Center.
- (11) Project No. DGS 537-9; Life Safety Code Improvements, Philipsburg State General Hospital.
- (12) Project No. DGS 538-11; Life Safety Code Improvements, Scranton State General Hospital.
- (13) Project No. DGS 539-7; Life Safety Code Improvements, Shamokin State General Hospital.
- (14) Project No. DGS 512-18; Life Safety Code Improvements, Somerset State Hospital.
- (15) Project No. DGS 584-4; Life Safety Code Improvements, Western Center.

⁴"(15)" in original.

⁵"(16)" in original.

(16) Project No. DGS 516-18; Life Safety Code Improvements, Woodville State Hospital.

(b) The \$21,600,000 for the State Correctional Institution at Pittsburgh shall be provided from funds previously authorized for the following projects and unallocated reserves of the Capital Facilities Fund:

- (1) Project DGS-12; Stores Building.
- (2) Project DGS-13; Administration Building.
- (3) Project DGS-14; Air Condition Rotunda.
- (4) Project DGS-16; Rehabilitate Main Cell Block Buildings.
- (5) Project DGS-17; Remodel Security Block Building.

(c) The \$404,000 for the purchase of the furniture and equipment for the projects which are included in section 2, shall be provided from excess funds available in the unallocated reserve of the Capital Facilities Fund from the appropriation in the act of February 18, 1970 (P.L.44, No.17), entitled "An act authorizing the incurring of debt for additional projects without approval of the electors to complete projects in the category of public improvement by acquisition of original equipment and furniture to be acquired by the Department of Property and Supplies, stating the estimated useful life of such projects, and making an appropriation."

Section 5. Assignment of design.

The Department of General Services is hereby empowered to assign the engineering for the rehabilitation of the forest road projects and the Hepburn Street Dam Project at Williamsport which are included in section 1, to the Department of Environmental Resources. The design services shall be provided by the staff of the Department of Environmental Resources at no cost to the Capital Facilities Fund or to the Department of General Services.

Section 6. Debt authorization.

(a) The Governor, Auditor General and State Treasurer are hereby authorized and directed to borrow, from time to time, in addition to any authorization heretofore or hereafter enacted, on the credit of the Commonwealth, subject to the limitations provided in the current capital budget, money not exceeding in the aggregate the sum of \$223,151,645 as may be found necessary to carry out the acquisition and construction of the public improvement projects specifically itemized in a capital budget.

(b) The Governor, Auditor General and State Treasurer are hereby authorized and directed to borrow, from time to time, in addition to any authorization heretofore or hereafter enacted, on the credit of the Commonwealth, subject to the limitations provided in the current capital budget, money not exceeding in the aggregate the sum of \$31,025,751 as may be found necessary to carry out the acquisition and construction of the transportation assistance projects specifically itemized in a capital budget.

Section 7. Issue of bonds.

The indebtedness herein authorized shall be incurred from time to time and shall be evidenced by one or more series of general obligation bonds of the Commonwealth in such aggregate principal amount for each series as the Governor, Auditor General and State Treasurer shall determine, but the latest stated maturity date shall not exceed the estimated useful life of the projects being financed as stated in section 8 but not later than 30 years from the date of the bond first issued for each such series.

Section 8. Estimated useful life of projects.

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

- (1) Public Improvement Projects.
 - (I) Forest Service Roads, 10 years.
 - (II) All other Projects, 30 years.
- (2) Furniture and Equipment Projects, 10 years.
- (3) Transportation Assistance Projects:
 - (I) Rolling Stock, 15 years.
 - (II) Passenger Buses, 12 years.
 - (III) Furniture and Equipment, 10 years.
 - (IV) All others, 30 years.

The maximum term of the debt authorized to be incurred hereunder is 30 years from the date of the first acquisition or completion.

Section 9. Appropriation.

(a) The net proceeds of the sale of the obligations herein authorized are hereby appropriated from the Capital Facilities Fund to the Department of General Services in the maximum amount of \$223,151,645 to be used by it exclusively to defray the financial cost of the public improvement projects specifically itemized in a capital budget. After reserving or paying the expenses of the sale of the obligation, the State Treasurer shall pay to the Department of General Services the moneys as required and certified by it to be legally due and payable.

(b) The net proceeds of the sale of the obligations herein authorized are hereby appropriated from the Capital Facilities Fund to the Pennsylvania Department of Transportation in the maximum amount of \$31,025,751 to be used by it exclusively to defray the financial costs of transportation assistance projects specifically itemized in a capital budget. After reserving or paying the expenses of the sale of the obligation, the State Treasurer shall pay out to the Pennsylvania Department of Transportation the moneys as required and certified by it to be legally due and payable.

Section 10. Federal funds.

In addition to those funds appropriated in section 9, all moneys received from the Federal Government for the projects specifically itemized herein are also hereby appropriated for those projects.

Section 11. Allocation of funds.

(a) Whenever as determined by the Department of General Services the full estimated financial cost of the public improvement projects

itemized in section 1 are not necessary for the proper design, acquisition or construction of the projects, the excess fund no longer required may be allocated to increase the estimated cost of any one or more of the public improvement projects specifically itemized in a capital budget.

(b) Whenever as determined by the Pennsylvania Department of Transportation that the full estimated financial costs of the transportation assistance projects itemized in section 3 are not necessary for the proper design, acquisition, or construction of such projects, the excess funds no longer required may be allocated by the Pennsylvania Department of Transportation to increase the estimated costs of any one or more of the transportation assistance projects specifically itemized in a capital budget.

Section 12. Effective date.

This act shall take effect July 1, 1981 or, if enacted subsequently, immediately.

APPROVED—The 22nd day of December, A. D. 1981, except as to the following:

Section 9. Appropriation.

(a) The net proceeds of the sale of the obligations herein authorized are hereby appropriated from the Capital Facilities Fund to the Department of General Services in the maximum amount of \$223,151,654 to be used by it exclusively to defray the financial cost of the public improvement projects specifically itemized in a capital budget. After reserving or paying the expenses of the sale of the obligation, the State Treasurer shall pay to the Department of General Services the moneys as required and certified by it to be legally due and payable.

This item is approved in the sum of \$208,810,844. I withhold my approval from the remainder of this appropriation and debt authorization because the following projects will be deleted:

Section 1. Itemization and authorization of public improvement projects.

* * *

I. Department of Education

* * *

(B) State Colleges and University

* * *

(2) Roof Reconstruction to
be Allocated as Follows:

(i) Bloomsburg	467,710	93,542	561,252
(ii) California	754,449	150,890	905,339
(iii) Cheyney	107,000	21,400	128,400
(iv) Clarion	98,384	19,677	118,061
(v) East Stroudsburg	75,577	15,116	90,693
(vi) Edinboro	1,366,669	273,331	1,640,000
(vii) Indiana	566,770	113,354	680,124

(viii) Kutztown	56,401	11,281	67,682
(ix) Lock Haven	151,583	30,317	181,900
(x) Mansfield	77,916	15,584	93,500
(xi) Millersville	280,766	56,154	336,920
(xii) Shippensburg	100,000	20,000	120,000
(xiii) Slippery Rock	90,275	18,055	108,330
(xiv) West Chester	428,000	85,600	513,600

* * *

These items are to be deleted. These projects are maintenance or repair in nature, the purpose of which is to preserve or restore existing assets rather than make an improvement or betterment to it, and as such cannot be bond funded. Also many of these projects are being undertaken through a repair program.

(D) Westmoreland County

Community College:

Construction of
Training Center for
Emergency Services

797,000	138,000	935,000
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This item is to be deleted. This project does not fit within the category of "Public Improvement Projects" as defined in the Capital Facilities Debt Enabling Act.

(E) Temple University

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(5) Replacement and Renovation of Mechanical Systems

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Kresge Medical Building	50,000	10,000	60,000
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This item is to be deleted. The total project is below the \$100,000 minimum for bond funding permitted under the Capital Facilities Debt Enabling Act.

VI. Department of Public Welfare

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(K) Locust Mountain State Hospital

(1) Renovation and Addition
to Hospital Building

and Nurses Home	6,300,000	1,500,000	7,800,000
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This item is to be deleted. This hospital is being phased out as a State General Hospital. Therefore the project is unnecessary.

DICK THORNBURGH