



COMMONWEALTH OF PENNSYLVANIA
OFFICE OF THE GOVERNOR
HARRISBURG

THE GOVERNOR

July 10, 2014

TO THE HONORABLE, THE HOUSE OF REPRESENTATIVES
OF THE COMMONWEALTH OF PENNSYLVANIA

I have the honor to inform you that I have this day approved and signed House Bill 2328, Printers Number 3895, entitled, "AN ACT to provide from the General Fund for the expenses of the Executive and Judicial Departments, the State Government Support Agencies and the General Assembly of the Commonwealth, the public debt and the public schools for the fiscal year July 1, 2014, to June 30, 2015, for certain institutions and organizations, and for the payment of bills incurred and remaining unpaid at the close of the fiscal year ending June 30, 2014; to provide appropriations from the State Lottery Fund, the Tobacco Settlement Fund, the Aviation Restricted Account, the Hazardous Material Response Fund, the State Stores Fund, the Milk Marketing Fund, the Home Investment Trust Fund, the Emergency Medical Services Operating Fund, the Tuition Account Guaranteed Savings Program Fund, the Banking Fund, the Firearm Records Check Fund, the Ben Franklin Technology Development Authority Fund, the Oil and Gas Lease Fund, the Home Improvement Account, the Cigarette Fire Safety and Firefighter Protection Act Enforcement Fund, the Insurance Regulation and Oversight Fund and the Pennsylvania Racehorse Development Restricted Receipt Account, to the Executive Department; to provide appropriations from the Judicial Computer System Augmentation Account to the Judicial Department for the fiscal year July 1, 2014, to June 30, 2015; to provide appropriations from the Motor License Fund for the fiscal year July 1, 2014, to June 30, 2015, for the proper operation of several departments of the Commonwealth and the Pennsylvania State Police authorized to spend Motor License Fund moneys; to provide for the appropriation of Federal funds to the Executive Department of the Commonwealth and for the payment of bills remaining unpaid at the close of the fiscal year ending June 30, 2014; and to provide for the additional appropriation of Federal and State funds from the General Fund and the State Lottery Fund for the Executive Department and the Judicial Department of the Commonwealth for the fiscal year July 1, 2013, to June 30, 2014, and for the payment of bills incurred and remaining unpaid at the close of the fiscal year ending June 30, 2014," except as to the following:

PART II
GENERAL FUND AND FEDERAL APPROPRIATIONS
FOR 2014-2015

SUBPART A
EXECUTIVE DEPARTMENT

Section 206. Treasury Department.

For the payment of the Commonwealth's portion of the expenses of various councils, commissions, conferences, boards, associations, coalitions and institutes which are multistate organizations of which the Commonwealth has been a member for at least one year and which membership enables the Commonwealth government to represent the citizens of Pennsylvania, such organizations being designed to promote or protect the member states' interests, or which promote governmental financial excellence or accountability.

State appropriation.

\$1,081,000

This item is approved in the sum of \$1,036,000.

Section 209. Department of Community and Economic Development.

For intergovernmental cooperation authorities for cities of the second class.

State appropriation.

\$550,000

This item is approved in the sum of \$250,000.

For Community Development
Financial Institution grants.
State appropriation. \$250,000

I withhold my approval from this entire item.

Section 210. Department of Conservation and Natural Resources.

For heritage and other parks.
State appropriation. \$2,750,000

This item is approved in the sum of \$2,250,000.

Section 214. Department of Environmental Protection.

For environmental program
management.
State appropriation. \$28,667,000

This item is approved in the sum of \$28,517,000.

For sewage facilities planning
grants.
State appropriation. \$700,000

I withhold my approval from this entire item.

Section 215. Department of General Services.

For rental, relocation and
municipal charges.
State appropriation. \$29,162,000

This item is approved in the amount of \$24,162,000.

Section 218. Department of Labor and Industry.

For general government
operations of the Department of
Labor and Industry.
State appropriation. \$12,797,000

This item is approved in the amount of \$12,547,000.

Section 219. Department of Military and Veterans Affairs.

For the civil air patrol.
State appropriation.

\$100,000

I withhold my approval from this entire item.

SUBPART C
GENERAL ASSEMBLY

Section 261. Senate.

Salaries, wages and other
personnel expenses of employees of
the Chief Clerk and all necessary
expenditures to be allocated and
disbursed at the direction of the
President Pro Tempore.

State Appropriation.

\$2,604,000

This item is approved in the amount of \$784,000.

Salaries, wages and other
personnel expenses of employees of
the Senate and expenses of the
office of the President Pro
Tempore, including member lodging
rental, to be disbursed at the
direction of the President Pro
Tempore.

State appropriation.

\$10,918,000

This item is approved in the amount of \$10,418,000.

Incidental expenses for payment
of salaries, wages, other
personnel expenses, maintenance
and other expenses of the Senate.
State appropriation.

\$2,738,000

This item is approved in the amount of \$688,000.

The above appropriations for
incidental expenses shall be paid
prior to the payment of such
expenses on warrant of the State
Treasurer in favor of the Chief
Clerk upon the presentation of
requisitions for the same provided
that the total amount of
requisitions for advancements,
less the total amount of
expenditures made as certified by
such officer to the State
Treasurer, shall not exceed the
amount of the bond of the officer
having control of the disbursement
from the funds advanced.

Miscellaneous Expenses:

Mileage and Expenses, Senators:

In addition to the annual
allocation for expenses authorized
by law for each member of the
Senate, each member shall receive
an annual allocation in an amount
established by the Senate
committee on management operations
for actual expenses incurred for
lodging and meals while away from
home on official legislative
business, official postage and all
other expenses incidental to
legislative duties as provided for
in the financial operating rules
of the Senate. Upon presentation
of requisitions by the Chief Clerk
for such expenses, such
requisitions shall be paid on
warrant of the State Treasurer

directly to and in favor of the persons designated in such requisitions as entitled to receive such payments.

State appropriation.

\$1,270,000

This item is approved in the amount of \$320,000.

Legislative purchasing and expenses: for furniture, technology improvements, restorations, security enhancements, north office building modernization, equipment, renovations, personnel expenses and other expenses.

State appropriation.

\$6,886,000

This item is approved in the amount of \$1,726,000.

Upon presentation of requisitions by the chief clerk against the appropriations for legislative purchasing and expenses, such shall be paid on warrant of the state treasurer directly to and in favor of the persons designated in such requisitions as entitled to receive such payments.

Expenses of the committee on appropriations (R) and the committee on appropriations (D): for investigating schools, colleges, universities, correctional institutions, mental hospitals, medical and surgical hospitals, homes and other institutions and agencies supported, in whole or in part, by appropriations from the state treasury in analyzing reports, expenditures and the general

operation and administration of the institutions and agencies, in examining and analyzing requests of the same and of the various departments, boards and commissions of the Commonwealth, and for the collection of data from other states, attending seminars and conferences and in cooperating and exchanging information with legislative budget and financial committees of other states, and for the necessary travel expenses, and all other expenses deemed necessary by the chairman (R) or the chairman (D), as appropriate, or for salary, wages and other personnel expenses deemed appropriate by the respective caucus staff administrator in compiling data and information connected with the work of the Senate in compiling comparative costs and other fiscal data and information for the use of the committee and the Senate during legislative sessions and during the interim between legislative sessions to the discharge of such duties. The committee, upon authorization of the majority chairman, shall have the authority to examine and inspect all properties, equipment, facilities, files, records and accounts of any state office, department, institution, board, committee, commission or agency or any institution or agency supported, in whole or in part, by appropriation from the state treasury and to administer oaths. The committee on appropriations may issue subpoenas under the hand and seal of the majority chairman to compel the attendance of

witnesses and the production of any papers, books, accounts, documents and testimony touching matters properly being inquired into by the committee and to cause the deposition of witnesses either residing within or without the state to be taken in the manner prescribed by law for taking depositions in civil actions. Upon presentation of requisitions by the Chief Clerk for such expenses, such shall be paid on warrant of The State Treasurer directly to and in favor of the persons designated in such requisition as entitled to receive such compensation or expenses. The sum appropriated shall be divided equally by the State Treasurer and shall be deposited in separate accounts for the committee on appropriation (R) and the committee on appropriations (D).

State appropriation.

\$2,560,000

This item is approved in the amount of \$1,790,000.

Caucus operations account (R) and the caucus operations account (D): for payment of salaries, wages and all other incidental expenses incurred in hiring personnel and staff for services which, in the opinion of the floor leader (R) or the floor leader (D) as may be appropriate, may be required or arise during legislative sessions and during the interim between legislative sessions and for the payment of all other expenses, including member lodging rental, related to the performance of senate duties and responsibilities. Upon

presentation of requisitions by the Chief Clerk, such shall be paid on warrant of the State Treasurer directly to and in favor of the persons designated in such requisitions as entitled to receive such compensation or expenses. The entire sum appropriated shall be divided by the State Treasurer in amounts to be determined by a unanimous vote of the executive committee of the Senate committee on management operations or in absence of a unanimous vote of the executive committee then by a majority vote of the Senate committee on management operations and such amounts shall be deposited into the caucus operations (R) and caucus operations (D) accounts.

State appropriation.

\$61,304,000

This item is approved in the amount of \$41,214,000.

Section 262. House of Representatives.

For caucus operations. For allocation in such amounts as may be designated by the legislative management committee (R) and the legislative management committee (D) for payment of salaries, wages, and all other compensation and necessary expenses incurred in hiring personnel and staff for services in the furtherance of the operations of the House of Representatives as may be appropriate, required or arise during legislative sessions and during the interim between legislative sessions. Of the sum appropriated, the State Treasurer shall deposit \$45,506,000 in the caucus operations account (D) and

\$53,421,000 in the caucus operations account (R). Upon presentation of requisitions by the Chief Clerk of the House for such compensation or expenses, such shall be paid on warrant of the State Treasurer directly to and in favor of the persons designated in such requisitions as entitled to receive such compensation or expenses. An accounting, together with supporting documents whenever possible, shall be filed in the office of the Chief Clerk of such expenses since the filing of the prior account.

State appropriation. \$98,927,000

This item is approved in the amount of \$90,177,000. The deposits in the caucus operations accounts (D) and (R) are approved in the amounts of \$41,481,000 and \$48,696,000, respectively.

For the operation of the Speaker's Office.
State appropriation. \$1,757,000

This item is approved in the amount of \$437,000.

Bipartisan Management
Committee, Chief Clerk,
Comptroller and the Commonwealth
emergency medical system.
State appropriation. \$14,402,000

This item is approved in the amount of \$14,232,000.

Mileage: Representatives,
officers and employees.
State appropriation. \$361,000

This item is approved in the amount of \$311,000.

Postage: Chief Clerk and
legislative journal.
State appropriation.

\$2,712,000

This item is approved in the amount of \$2,682,000.

For contingent expenses (R) and
(D). The sum appropriated shall be
allocated to the officers and
members in the same manner and
proportion as appropriations for
contingent expenses contained in
section 252 of the act of July 4,
2004 (P.L. 1837, No. 7A), known as
The General Appropriation Act of
2004.

State appropriation.

\$688,000

This item is approved in the amount of \$678,000.

The above appropriations for
postage and for contingent
expenses shall be paid prior to
the payment of such expenses on
warrant of the State Treasurer in
favor of the officers above named
upon the presentation of their
requisitions for the same
provided that the total amount of
requisitions for advancements,
less the total amount of
expenditures made as certified by
such officers to the State
Treasurer, shall not exceed the
amount of the bond of the officer
having control of the disbursement
from the funds advanced.

Miscellaneous expenses:
Incidental expenses.
State appropriation.

\$4,921,000

This item is approved in the amount of \$1,531,000.

Expenses – Representatives: In addition to annual reimbursement for expenses heretofore authorized by law for each member of the House of Representatives, each member shall be entitled to reimbursement for actual expenses, not exceeding the sum of \$12,500 annually, incurred for lodging and meals while away from home on official legislative business, home office expenses, official postage, staff and all other expenses incidental to legislative duties.

State appropriation. \$4,127,000

This item is approved in the amount of \$1,177,000.

Legislative printing and Expenses.

State appropriation. \$10,363,000

This item is approved in the amount of \$9,833,000.

For attending national legislative conferences – Expenses.

State appropriation. \$496,000

This item is approved in the amount of \$146,000.

The above appropriation for attending national legislative conference meetings and for attending meetings of the council of state governments shall be paid to the Chief Clerk of the House in the same manner and under the same

conditions as the appropriations for postage and contingent expenses above.

For the payment of the expenses of the committee on appropriations (R) of the House of Representatives in investigating schools, colleges, universities, correctional institutions, mental hospitals, medical and surgical hospitals, homes and other institutions and agencies supported, in whole or in part, by appropriations from the State Treasury in analyzing reports, expenditures and the general operation and administration of the institutions and agencies in examining and analyzing requests of the same and of the various departments, boards and commissions of the Commonwealth, and for the collection of data from other states, attending seminars and conferences, and in cooperating and exchanging information with legislative budget and financial committees of other states, and any office expenses necessary to serve the committee and its chairman, and for the necessary clerical assistance and other assistance, travel expenses and all other expenses deemed necessary by the chairman in compiling data and information connected with the work of the committee in compiling comparative cost and other fiscal data and information for the use of the committee and the House of Representatives during legislative sessions and during the interim between legislative sessions to the discharge of such duties. The committee shall have the authority

to examine and inspect all properties, equipment, facilities, files, records and accounts of any state office, department, institution, board, committee, commission or agency or any institution or agency supported, in whole or in part, by appropriation from the state treasury and to administer oaths. The sum appropriated shall be paid on warrant of the State Treasurer in favor of the chairman of the committee on the presentation of his requisition for the same. The chairman of the committee on appropriations (R) shall, not later than 30 days after the termination of his term of office or until his successor is elected and also within 30 days after the adjournment of any regular or special session, file an account, together with supporting documents whenever possible, in the office of the committee on appropriations (R), of the committee's expenses since the filing of the prior account.

State appropriation.

\$3,129,000

This item is approved in the amount of \$2,659,000.

For the payment of the expenses of the committee on appropriations (D) of the House of Representatives in investigating schools, colleges, universities, correctional institutions, mental hospitals, medical and surgical hospitals, homes and other institutions and agencies supported, in whole or in part, by appropriations from the state

treasury in analyzing reports, expenditures, and the general operation and administration of the institutions and agencies in examining and analyzing requests of the same and of the various departments, boards and commissions of the commonwealth and for the collection of data from other states, attending seminars and conferences, and in cooperating and exchanging information with legislative budget and financial committees of other states, and any office expenses necessary to serve the committee and its chairman, and for the necessary clerical assistance, and other assistance, travel expenses and all other expenses deemed necessary by the chairman in compiling data and information connected with the work of the committee in compiling comparative cost and other fiscal data and information for the use of the committee and the House of Representatives during legislative sessions and during the interim between legislative sessions to the discharge of such duties. The committee shall have the authority to examine and inspect all properties, equipment, facilities, files, records and accounts of any state office, department, institution, board, committee, commission or agency or any institution or agency supported, in whole or in part, by appropriation from the state treasury and to administer oaths. The sum appropriated shall be paid on warrant of the State Treasurer in favor of the chairman of the committee on appropriations (D) on

the presentation of his requisition for the same. The chairman of the committee on appropriations (D) shall, not later than 30 days after the termination of his term of office or until his successor is elected and also within 30 days after the adjournment of any regular or special session, file an account, together with supporting documents whenever possible, in the office of the committee on appropriations (D) of the House of Representatives, of his expenses since the filing of the prior account.

State appropriation.

\$3,129,000

This item is approved in the amount of \$1,869,000.

The committee on appropriations may issue subpoenas under the hand and seal of the majority chairman to compel the attendance of witnesses and the production of any papers, books, accounts, documents and testimony touching matters properly being inquired into by the committee and to cause the deposition of witnesses either residing within or without the state to be taken in the manner prescribed by law for taking depositions in civil actions.

For the payment to the special leadership account (R) for payment of salaries, wages and all other incidental expenses incurred in hiring personnel and staff or for services, which, in the opinion of the floor leader, may be required or arise during legislative sessions and during the interim

between legislative sessions and for the payment of all other expenses related to the performance of his duties and responsibilities. The sum appropriated shall be paid on warrant of the State Treasurer in favor of the floor leader on the presentation of his requisition for the same. The floor leader shall, not later than 30 days after the termination of his term of office or until his successor is elected and also within 30 days after the adjournment of any regular or special session, file an account, together with supporting documents whenever possible, in the office of the floor leader, of such expenses since the filing of the prior account.

State appropriation.

\$5,869,000

This item is approved in the amount of \$5,029,000.

SUBPART D
GOVERNMENT SUPPORT AGENCIES

Section 271. Legislative Reference Bureau.

For the Pennsylvania bulletin and Pennsylvania code and related expenses.

State appropriation.

\$811,000

This item is approved in the amount of \$801,000.

Section 272. Legislative Budget and Finance Committee.

For the salaries, wages and all necessary expenses for the work of the legislative budget and finance committee.

State appropriation.

\$1,793,000

This item is approved in the amount of \$1,413,000.

Section 273. Legislative Data Processing Committee.

For salaries, wages, other personnel expenses, operating costs, contracts, equipment, software, other incidental expenses and costs associated with the operation of the legislative data processing center, including an allocation of \$2,309,000 to each of the Senate Republican and Democratic caucus computer services departments for the payment of operating costs, contracts, equipment, software, other incidental expenses and costs at the direction of the respective caucus staff administrator, and an allocation of \$5,355,000 to each of the House of Representatives Republican and Democratic caucus computer services accounts for the payment of operating costs, contracts, equipment, software, other incidental expenses and costs to be disbursed at the direction of the Speaker of the House of Representatives and the minority leader of the House of Representatives, and an allocation of \$400,000 to each of the Senate Republican and Democratic caucuses for committee and contingent expenses to be allocated in amounts determined by unanimous agreement of the executive committee of the Senate committee on management operations and an allocation of \$400,000 to each of the House of Representatives Republican and Democratic caucuses for costs associated with caucus operations to be disbursed at the direction of the Speaker of the House of

Representatives and the minority
leader of the House of
Representatives.

State appropriation. \$21,043,000

This item is approved in the amount of \$9,163,000. The allocations of \$2,309,000, \$5,355,000, \$400,000 and \$400,000 are approved in the amounts of \$1,004,000, \$2,329,000, \$174,000 and \$174,000, respectively.

Section 274. Joint State Government Commission.

For the salaries, wages and all
necessary expenses for the work of
the joint state government
commission.

State appropriation. \$1,430,000

This item is approved in the amount of \$1,010,000.

Section 275. Local Government Commission.

For the salaries, wages and all
expenses necessary for the work of
the local government commission.

State appropriation. \$1,085,000

This item is approved in the amount of \$965,000.

For the compilation and
distribution of various municipal
codes.

State appropriation. \$90,000

This item is approved in the amount of \$20,000.

Section 276. Joint Legislative Air and Water Pollution Control
And Conservation Committee.

For the salaries and expenses of
the joint legislative air and water
pollution control and conservation
committee.

State appropriation. \$515,000

This item is approved in the amount of \$405,000.

Section 277. Legislative Audit Advisory Commission.

For the salaries, wages and all expenses necessary for the work of the legislative audit advisory commission.

State appropriation. \$247,000

This item is approved in the amount of \$127,000.

Section 283. Legislative Reapportionment Commission.

For the legislative reapportionment commission.

State appropriation. \$707,000

This item is approved in the amount of \$177,000.

PART XIX
ADDITIONAL APPROPRIATIONS FOR
FISCAL YEAR 2013-2014

SUBPART B
EXECUTIVE DEPARTMENT

Section 1911. Executive Offices.

For the Pennsylvania Commission on Crime and Delinquency, including \$1,500,000 for a pilot program to allow for the purchase of technology and related equipment which shall primarily be used at outdoor events to ensure the public's safety.

State appropriation. \$5,455,000

I withhold my approval from the following language in this appropriation:

*,including
\$1,500,000 for a pilot program to
allow for the purchase of*

*technology and related equipment
which shall be used at
outdoor events to ensure the
public's safety.*

PART XXI
MISCELLANEOUS PROVISIONS
FOR 2014-2015

Section 2112. Transfers to General Fund.

(3) The sum of \$100,000,000 shall be transferred from the small business first fund to the general fund.

This transfer is approved in the amount of \$95,000,000.

(4) The sum of \$100,000,000 shall be transferred from the machinery and equipment loan fund to the general fund.

This transfer is approved in the amount of \$85,000,000.

While I am signing this General Appropriation bill, much has changed since I proposed my budget in February. For that reason, I am taking the following actions to protect the taxpayers of Pennsylvania while ensuring important government services continue uninterrupted.

To align spending with the certified revenue estimate, I am item vetoing approximately \$72.4 million in spending, most of which is in the legislative lines of the bill. This action will prevent new legislative spending and maintain current funding levels in the General Assembly.

I have taken these measured steps to ensure that proposed spending is in line with the estimated available revenue.

A handwritten signature in black ink, appearing to read "Tom Corbett", with a stylized flourish at the end.

TOM CORBETT
Governor