LEGISLATIVE BILL 1059

Approved by the Governor April 10, 1974

Introduced by Appropriations Committee, Marvel, 33, Chmn.; Clark, 47; Johnson, 15; S. Marsh, 29; Nore, 22; Savage, 10; Simpson, 46; Stahmer, 8; Whitney, 44

AN ACT relating to appropriations; to amend sections 11, 23, 41, 44, 46, 50, 52, 59, 67, and 74, Legislative Bill 259, Eighty-third Legislature, First Session, 1973, and sections 3, 43, 48, 49, 51, 64, and 79, Legislative Bill 259, Eighty-third Legislature, First Session, 1973, as amended respectively by sections 1, 10, 11, 12, 13, 16, and 17, Legislative Bill 582, Eighty-third Legislature, First Session, 1973; to increase certain appropriations; to reallocate certain appropriations; to reallocate certain appropriations; to provide duties for the Governor; to require reports of certain University of Nebraska faculty members as prescribed; to provide severability; to repeal the original sections; and to declare an emergency.

Be it enacted by the people of the State of Nebraska,

1242	General (G) Fund	Eund_Distrib Cash JS1_Eund	ution in Colla Federal (F) Fund	Is <u>lotal</u> <u>AFFLOPTIATION</u> <u>EY_FLOGIAN</u>	LB1059
Section 1. That section 11, Legislative Bill 259, Eighty-third Legislature, First Session, 1973, Le amended to read as follows:					
Sec. 11. State Department of Education					
(1) Program No. 025 Departmental Administration	35,334,200 35,356,014		250,728	35,585,686 35,606,742	
Revolving Fund expenditures for this program are estimated at \$111,359.					
There is included \$35,000,000 of General Funds which is appropriated to the School Foundation and Equalization Fund, which fund is bereby appropriated.					
(2) Program No. 055 Private and Vocational Schools and Veterans' Education	15,105		27,335	42,440	
(3) Program No. 143 Reserve Teacher Act	345,600 321,000			3457606 321,000	
(4) Program No. 292 Special Education ichcol Aid	#1603'638 #1686'638		507,457	5,207,096 5,112,096	
For informational purposes only: Included in Program No. 292 are former Programs 292 and 551.					
(5) Program No. 294 Vocational School Aid	333,117		3,710,152	4,043,269	
Distursements of federal funds for contraction shall be made vaclusively to the State moat of Technical Cossumity colleges, Agency No. 53, for distribution asong the achieval consumity colleges, and the percentage of detail of such federal towards and interest shall be accordingly to the contraction of the contracti					
161 Program No. 295 Vocational Education id-Hangover		36,000	750,000	766.CCC	
-2-					

	Fund Distribution in Collars			
	General (G)_Fund	7 <u>CJ - Iño</u> g Zaap	Federal JFL_fund Estimated	Iotal Appropriation Ex_Program
46; <u>171</u> Program No. 151 Vocational Rebatilitation	363,404		7,136,513	7,499,917
For informational purposes only: Included in Program No. 351 are former Programs 351 and 352.				
47 <u>18)</u> Program No. 401 School for the Leaf	6497405 856_671	1,600	55,000	6757485 9124671
Cash Fund expenditures shall not be limited to the amount shown in Column (C) of subsection (8) of this section.				
101 191 Program No. 402 Metraska School for the Visually Handicapped	440,436	1,000	27,000	468,436
Cash Fund expenditures shall not be limited to the amount shown in Column (C) of subsection (S) of this section.				
19† <u>110)</u> Frogram No. 403 School for the Trainable Retarded (Cozad School)		£2,£60	10,000	92,660
140) <u>[11]</u> Program No. 508 School Services and Educational Standards	#977869 522,069	1,098,990	18,403,299	4974997358 20 <u>1024</u> 355
There is included ***********************************				
For informational purposes only: Included in Program No. 506 are former Programs 291, 297, 613, 614, 508, and Program 508, Subgrogram 07.				
444) 112) Program No. 642 Instructional Television	498,455	116,614	20,000	635,269
The unexpended Cash Fund balances existing on June 30, 1973, for the programs in subsections (1) to 1444 [12] of this section are hereby reappropriated.				
For Informational Purposes only: lotal Appropriations to Agency so. 13 and Fund Scurce	43,315,910	4,366,464	36,447,464 30,891,484	75-769-858 LB1059
-3-				059

5	- 27000	are 5			
1244	General 191_fund	IS1_Eund	federal <u>(F) Fund</u> Estigated	Appropriation Ey Frogram	PCOS
Sec. 2. That section 23, Legislative Fill 259. Eighty-third Legislature, First Session, 1973, he arended to read as follows:					
Sec. 23. Cepartment of Public Institutions Agency No. 25					
(1) Program No. 033 Department Central Office	824,160			824,160	
(2) Program No. 365 Mental Health	13,599,635	1,182,146	917,552	17,699,333	
(3) Program No. 376 Corrections	6,868,949	469,266	529,828	7,868,043	
Revolving Fund expenditures for this program are estimated at \$2,042,433.					
(4) Program No. 425 Mental Retardation	576287845 6,000,015	2,034,080	2,277,425	16,134,526 10,311,520	
There is included in the General Type asount shown, 1761,675, to be distributed to the Region YT office of hental Saturdation [ENGLY].					
(5) Frogram No. 535 Miscellaneous Health Care	1,198,028	2,285,398	1,067,817	4,551,243	
Revolving Fund extenditures for this program are estimated at \$405,142.					
The unexpended Cash Fund balances existing on June 30, 1973, for the programs in subsections (1) to (5) of this section are hereby reappropriated.					
For Informational Purposes only: Lotal Appropriations to Agency Wo. 25 and Fund Scurce	26,446,767 28,490,767	7,470,690	4,792,622	4470747294	
Sec. 3. That section 41, Legislative Bill 259, Eighty-third Legislature, First Session, 1973, te asended to read as follows:					
Sec. 41. Poard of Nursing Agency No. 44					
Program bo. U79 Enforcement of Standards-Kursing		+37450		637456	

			tion in rollar	ars	
	General 191_Fund	ICL Fund	Federal III Fund Estimated	Total Affrogration Ex. Frogram	
		89.650		84.650	
The unexpended Cash Fund balances existing on June 30, 1973, are berely reappropriated.					
For Informational Purposes only: 1otal Appropriations to Agency No. 44 and Fund Scurce		43,454 <u>84,450</u>		83,458 84,650	
Sec. 4. That section 44, Legislative Pill 259, Eighty-third Legislature, First Session, 1973, te amended to read as follows:					
Sec. 44. Board of Trustees of the setraska State Colleges Agency No. 49					
(1) Program Sc. 048 Office of the Secretary	43,749 89,749			737749 89,749	
(2) Program No. 616 Federal Coordinating Program			42,302	42,302	
For Informational Purposes only: lotal Appropriations to Agency No. 49 and Fund Source	737749 89.749		42,302	446, 854 132, 951	
Sec. 5. That section 46, Legislative Bill 259, Eighty-third legislature, First Session, 1973, to asended to read as follows:					
Sec. 46. Kearney State College Agency No. 50-2					
[1] Program Bo. 202 Instructional Services	1,572,458	2,074,051		3,646,509	
(2) Program Mo. 212 General Institutional Cretations	474881758 145914883	96,619		1,598,302	
(3) Program No. 222 Related Instructional and Student Services	640,321	166,570	629,712	1,436,605	
(4) Program No. 202 Auxiliary Enterprises					
Revolving Fund expenditures for this progras					

1246		Fund_Eistritution_in_pollars			
	(G) Pund	Cash JCl_Pund	Federal (F) Fund Estimated	Total Affrogration Fy_Frogram	
The unexpended Casm Fund halaces existing on June 30. 1973, for the programs in subsections (1) to (3) of this section are herely reappropriated.					
Cash Fund expenditures shall not be limited to the amount shown in Column (C) of subsection (3) of this section.					
For Informational Purposes only: 1otal Appropriations to Agency No. 50-2 and Fund Source	3,704,539 3,714,264	2,337,440	629,712	676687694 64681416	
Sec. 6. That section 50, legislative Fill 259, Fighty-third legislature, First Session, 1971, he amended to read as follows:					
Sec. 50. University of Wetraska-Craba Campus Agency No. 51-2					
(1) Program No. 791 Instruction and Research Support	3,7664,7224 3,768,221	6,056,629		9,724,857	
Bewolving Fund expenditures for this program are estimated at \$106,225.					
(2) Program No. 792 Extension	449,022	188,694		637,116	
Revolving Fund expenditures for this program are estimated at \$176,528.					
(3) Program No. 793 Operation and					
Maintenance of Physical Flant	1,455,775	110,000		1,565,775	
(4) Program Bo. 794 — Administration and General Expense	1,150,954	250,225		1,401,179	
Revolving Fund expenditures for this program					
(5) Program Mo. 747 Federal Letter of Credit-Craha Carpus			250,000	250,000	
(6) Program No. 748 Pederal Grants-Cmaha Campus			225.000	225.000	
				225,000	

Fund Cistribution in Collars

	General (G) Fund	Cash JC)_Fund	Federal (F) Fund Estimated	Total Aggregation Ey Progras
(7) Program No. 799 Chancellor's Discretionary Pund	111,703			111,703
<u>Provided</u> , that funds of this program shall be used for extraordinary salary adjustments or other inprovements upon the approval of the President and the Poard of Regents.				
The unexpended Cash Fund balances existing on June 30, 1973, in subsections (1) to (7) of this section are hereby reappropriated.				
For Informational Purposes only: Total Appropriations to Agency No. 51-2 and Fund Source	6,778,385 6,955,675	6,605,148	475,000	13;856;453 14,035,823
Sec. 7. That section 52, legislative Bill 259, Eighty-third legislature, First Session, 1973, te amended to read as follows:				
Sec. 52. University of Retraska - System wide Agency No. 51-4				
(1) Program No. 781 Administration Expense and Computer Services	2,978,739	4847354 278,351		3,163,898 3,257,090
Revolving Pund expenditures for this program are estimated at \$590,000.				
(2) Program No. 784 Board of Segents Special Projects	438,866			438,866
(3) Program No. 700 Stores and Services				
Revolving Fund expenditures for this programmare estimated at \$20,172,555.				
(4) Program No. 767 Auxiliary Enterprises				
Revolving Fund expenditures for this program are estimated at \$15,685,856.				
(5) Program No. 743 Federal Letter of Credit - University Wide			100,000	100,000
1247				100,000

LE 1059				
H		Fund Cistrib	ution in Dolla	rs
12 48	General IG1 Fund	Cash (C) Fund	Federal (F) Fund Estimated	Iotal Appropriation Ey Program
(6) Program No. 746 Federal Grants - University Wide			25,000	25,000
The unexpended Cash Fund balances existing on June 30, 1973, in subsections (1) to (6) of this section are herely reappropriated.				
Por Informational Purposes only: Total Appropriations to Agency No. 51-4 and Fund Source	3,417,605	4257600 278,351	125,000	3,726,446 3,820,956
Sec. B. That section 59, Legislative Eill 259, Eighty-third Legislature, First Session, 1972, te asended to read as follows:				
Sec. 59. State Board of Examiners For Professional Engineers and Architects Agency No. 58				
Program No. 082 Enforcement of Standards-Engineers and Architects		56;768 67,961		56,700 67,981
The unexpended Cash Fund talance existing on June 30, 1973, is herely reappropriated.				
Por Informational Purposes only: 1otal Appropriations to Agency No. 58 and Fund Scurce		56:768 67,981		56,700 67,981
Sec. 9. That section 67, Legislative Hill 259, Eighty-third Legislature, First Session, 1972, te amended to read as follows:				
Sec. 67. Commission on Mexican-Americans				
Program No. 537 Mexican-Aserican Commission	30,370 35,566			367376 35,568
	334366			337300
For Informational Purposes only: Jotal Appropriations to Agency No. 68 and Fund Scurce	30,370 35,568			367378 35,568

Sec. 10. That section 74, legislative Fill 259, Fighty-third Legislature, First Session, 1977, te

	Ined_Eistritution_ir_Dollars				
	igi_Pupd	IS1_Isbd	Inderal III Ived Interes	Appropriation Ex-Eropria	
asended to read as follows:					
Sec. 74. Board of Examiners for Faychologists agency No. 76					
Program No. 087 Enforcement of Standards-Paychologists		4;525 2,100		4,525	
The unexpended Cash fund belances existing on June 30, 1973, are barety reappropriated.					
for Informational Purposes only: intal Appropriations to Agency so. 76 and Zund Soutce		47525 2.199		47525 2_100	
Sec. 11. That section 3, Leginlative fill 259, Pighty-third Leginlature, Pirst Session, 1973, an amended by mettion 1, Leginlative Fill SA2, Eighty-third Leginlature, First Session, 1973, Le assaded to read as follows:					
Sec. J. Supreme Court Agency No. 5					
(1) Program No. 034 Court Administrator	687628 754629		15,000	757628 90.620	
(2) Progres So. 251 State Law Library	28,566 28,566			86,566 18,566	
(3) Program No. 391 Office of Clerk	2627526 1824526			2627526 1872526	
(4) Program No. 39% Judicial Mominating Commission	3,257			3,257	
(5) Program No. 395 Office of Reporter	38,122			38,122	
(6) Pragres So. 396 County Court System	2,477,758		15,000	2,492,758	
(7) Program No. 505 Commission on Judicial Cumlifications	3.958 2.998			94648 64648	191
(8) Fragres So. 531 Court of Industrial	35,000		what have	35,000	1059

1250 The second of the second of the second	General	Fund Distrib Cash JCL Fund	ution in Folla Federal (F) Fund	lotal Appropriation	LB1059
			Estilated	Ey_Program	-
For Informational Purposes only: lotal Appropriations to Agency No. 5 and Fund Source	279007647 3_009_847		30,000	274387447 3,039,647	
Sec. 12. That section 43, Legislative Bill 259, Fighty-third Legislature, First Session, 1973, as amended by section 10, Legislative Ell1 562, Eighty-third Legislature, First Session, 1973, be amended to read as follows:					
Sec. 43. Hetraska Educational Television Commission Agency Bo. 47					
Program No. 533 Educational Television	4,906,036 1,916,980	206,400	480,000	275937235 2,603,380	
There is included \$160,000 in General funds to be used as matching for Federal Funds in the purchase of a color worlle television unit. Such funds shall not be used for any other purpose.					
There is included \$198,900 in Cash Funds for fost-secondary instructional television production, which asount shall consist of fees charged to user agencies and institutions.					
The unexpended General Fund balance existing on June 3C, 1973, for the Metraska Educational Television Commission, Agency No. 0/ for Program 513, is berely reappropriated in an asount not to exceed \$10,000 for the fiscal period July 1, 1973, to June 30, 1974.					
The unexpended Cash Fund balances existin; on June 30, 1973, are herety reappropriated.					
For Informational Purposes only: lotal Appropriations to agency No. 47 and fund Source	4,986,635 1,916,950	206,400	480,000	2,593,235 2,603,380	
Sec. 13. That section up, Legislative Eill 259, Eighty-third Legislature, First Session, 1971, as accaded by section 11, Legislative Fill 587, Eighty-third Legislature, First Session, 1973, te accaded to tead as follows:			Time.	4.034	

	Eund Distribution in Dollars				
	IG1_Fund	Cash JC1_Fund	Federal _fF)_Fond Estimated	Ictal Afficeriation Er-Fregram	
Sec. 48. Wayne State College Agency No. 50-4					
(1) Program No. 204 Instructional Services	533,662	992,977		1,526,639	
(2) Program No. 214 General Institutional Operations	9487363 1_066_363	69,477		1,017,848	
(3) Program No. 224 Belated Instructional and Student Services	4897354 371,351	69,420	307,750	8667524 748452]	
(4) Program No. 244 Auxiliary Enterprises					
Bevolving fund expenditures for this program are estimated at \$342,459.					
The unexpended Cash Pund balances existing on June 30, 1973, for the programs in subsections (1) to (3) of this section are hereby reappropriated.					
Cash Fund expanditures shall not be limited to the amount shown in Column (C) of subsection (3) of this section.					
For Informational Furposes only: Total appropriations to Agency No. 50-4 and Fund Source	1,971,376	1,131,874	307,750	3,411,000	
Sec. 14. That section 49, Legislative Pill 259, Eighty-third Legislature, First Session, 1973, as assended by section 12, Legislative Fill 562, Eighty-third Legislature, Pirst Session, 1973, be arended to read as follows:					
Sec. 49. University of Metraska - lincoln Campus Agency No. 51-1					
(1) Program No. 711 Instruction and Research Support	4476747726 15,149,728	11,850,928	717,235	27,442,694 27,217,891	
Revolving Fund expenditures for this program are estimated at \$403,111.					
(2) Program Bo. 712 Extension	881,486	25,000		906,486	FRT028
					9

1252	General JG1_Fynd	Cash JCl Fund	redetal (F) Fund Estimated	lotal Appropriation By Program	LB1059
Revolving Fund expenditures for this programmare estimated at \$1,759,565.					
(3) Program Ro. 713 Operation and Maintenance of Fhysical Plant	4,544,694 5,163,163	264,900		478287999 54484063	
Revolving Fund expenditures for this program are estimated at \$47,569.					
(4) Program No. 714 Administration and General Expense	2,189,354	4987668 322,000		273877354 245114358	
Bevolving Fund expenditures for this program are estimated at \$204,614.					
(5) Program No. 741 Federal Letter of Credit-Lincoln			6,000,000	6,000,000	
(6) Program No. 742 Federal Grants-Lincoln Campus			4,500,000	4,500,000	
(7) Program No. 719 Chancellor's Discretionary Fund	272,964			272,964	
Provided, that funds of this program shall to used for extraordinary salary adjustments of other improvements upon approval of the President and the Board of Regents.					
The unexpended Cash Fund balances existing on June 30, 1973, in subsections (1) to (7) of this section are hereby reappropriated.					
For Informational Purposes only: Total Appropriations to Agency No. 51-1 and Fund Source	23,462,634	41,450,626 12,492,828	11,217,235	46,338,694 47,356,750	
Sec. 15. That section 51, legislative Fill 259, Fighty-third Legislature, First Session, 1573, as aseaded ty section 13, legislative fill 582, Eighty-third Legislature, First Session, 1973, he arended to read as follows:					
Sec. 51. University of Nebraska-Pedical Center Agency No. 51-3					

Fund Distribution in Collars

LE1059

	Tel Ind	Fund <u>Cistrib</u> Cash <u>ICI Fund</u>	ition in Collar Federal JFL Fund Estimated	IS IQtel Appropriation Ey_Program
(1) Program No. 731 Instruction, Research, and Treatment Support	7,530,432 7,874,646	10,966,688	1,203,150	49,700,262 20,069,456
Revolving fund expenditures for this program are estimated at \$31,411.				
Included in the Cash fund appropriation is \$800,000 in physician fees from nonreferred patients.				
(2) Program No. 732 Extension	423			423
Revolving Fund expenditures for this program are estimated at \$129,589.				
(3) Program No. 733 Operation and Maintenance of Physical Plant	278247533 2,192,085	48.CCO		278247533 272407085
(4) Program No. 734 Administration and General Expense	666,577	357,635 473,635		4,024,242
Revolving Fund expenditures for this program are estimated at \$62,720.				
(5) Program Mo. 744 Federal Letter of Credit-Medical Center			4,000,000	4,000,000
(6) Program No. 795 Pederal Grants Medical Center			500,000	500,000
(7) Program No. 739 - Chancellor's Discretionary Fund	105,234			105,234
<u>Provided</u> , that funds of this program shall be used for extraordinary salary adjustments or other improvements upon the approval of the President and the Foard of Regents.				
The unexpended Cash Fund balances existing on June 30, 1973, in subsections (1) to (7) of this section are berely reappropriated.				
For Informational Purposes Chly: 10tal Swippropriations to Agency No. 51-3 and Fund Source	4873277499 30,838,945	44,324,345 11,513,315	5,703,150	27,354,664

*		Fund Listritution in Collars		
	JG1_Pund	Cash ICL_Fund	Pederal (P) Fund Estimated	Jeffornation C
Sec. 16. That Section 64, legislative Eill 259, Hight-third legislature, First Session, 1973, as seended by section 16, Legislative Eill 542, Eighty-third Legislature, First Session, 1973, he arended to read as follows:				
Sec. 64. Lepartment of Administrative Services Agency Ng. 65				
(1) Program No. 049 Departmental Administration	418,378		20,512	438,890
The nur of \$336,270 is included for all data processing charges assessed to the ayency for central data processing charges for Eudget and Planning, Social Security Administration, Accounting, and General Services, and shall not be expended for any other putpose.				
(2) Program No. 172 Supporting Services-Certral Data Processing	75,663	2,528,510		2,604,173
(3) Program No. 175 Supporting Services-Central Telephone System				No. of the last
Revolving Furd expenditures for this program are estimated at \$326,608.				
(4) Program No. 179 General Services	745,429			745,429
Revolving Fund expenditures for this program are estimated at \$1.085,361.				
(5) Program No. 509 Endyet and Flanning	294,415	42,000	451,090	787,505
(6) Program No. 510 Social Security	21,245			
(7) Program No. 567 Fiscal Administration				21,245
	223,299			469,367 221,200
The unexpended Cash Fund talances for the programs in subsections (2) and (5) of this section are hereby reappropriated.				
Cash Fund expenditutes shall not be limited to the amount shown in Column (C) of subsection (2) of				

			Fund_Cistribution_in_Pollars		
	Ter tang	Cash JC1_Lund	Federal (1) Fund Estimated	APETOPTIATION BY_Program	
this section.					
For Informational Purposes only: Total Appropriations to Agency No. 65 and Fund Source	1,744,497	2,570,510	471,602	4,786,689 4,818,446	
Sec. 17. That section 79, Legislative Bill 259, Eighty-third Legislature, First Session, 1973, as assended by section 17, Legislative Eill 582, Eighty-third Legislature, First Session, 1973, he seeded to lead as follows:					
Sec. 79. State Poard of Technical Community Colleges Agency No. 83					
(1) Program No. 311 Western Webraska Technical Community College Area	786,318 1,086,284	227,327	165,588 108,630	4,474,437	
The-toteltudgetfortheWestersRebrosks TechnicalCosesstyCollegetreeis62,078,445, Paysent of principal and interest on bonded indeltedness is estimated at \$179,266. Capital construction and capital construction on centract expenditures shall not exceed \$43,000.					
(2) Program No. 312 Mid-Plains Technical Community College Area	9201674 2854254	45,500	647448 92.054	4,030,366 922,698	
The-totel-budget-for-the-Mid-FlainsTechnical Community-CallegeAreaia64;640;540 Faysent of principal and interest on bonded indeltedness is estimated at \$46,400.					
(3) Program No. 313 Central Webraska Technical Community College Area	2,565,628	64,774	469,277	2,799,679 1,216,175	
The-total-ludget-for-the-Cautral-Webrarks Technical-Community-Enlage drea-is-44y669484: Payment of principal and interest on konded indettedness is estimated at \$216,900. Capital construction and capital construction on contract					
expenditures shall not exceed \$525,945.					

LE 1059					
1236	General (G) Fund	Fund Distribution in Collars Cash Federal Total IC1 Fund IF1 Fund Appropriation			
			Estimated	Ex_Figgram	
(4) Program No. 114 Northeast Nebraska Technical Community College Area	1,135,939	89,820	48,545 26,591	474657298 143014845	
The-total-hadget-fortheWorthenstWehraska Technical-Community-College-Ares-is-\$7,203,730:					
(5) Program No. 315 Southeast Nebraska Technical Community College Area	4,594,738		3967649	277747638	
The state of the s	1,651,610	786,193	240,555	2,678,358	
The-total-budget-fartheSouthenstEcksake TechnicalGoranniyGoliegedres - isfig.64,777; Payent of principal and interest on bonded indettedness is estimated at 599,002, Capital construction and capital construction or contract expenditures shall not exceed \$114,880.					
(6) Frogram No. 316 Eastern Metraska Technical Coffunity College Area	60,000			60,000	
The-totoitudgetforthefustersWebraska Techaicai-Community-Callaga-drea-is-4660;886;					
(7) Program No. 318 Omaba Nebraska			10000	A AND DESCRIPTION	
Technical Community College Area	478367563 552,259	78,000	156,766	474707063 817,746	
fbetotaltadgetfagtheBashaHetraska fectnical-Community-College-Area-in-54768576847					
(8) Program No. 534 Office of the State Board	195,150			195,150	
There is included in Frogram No. 534 \$109,732 in discretionary funds which shall be expended for salary equalization among the technical community colleges or for other extraordinary purposes					

federal Funds, Cash Funds, and payment of principal and interest on bonded indettedness shall not be limited to the amounts shown in subsections (1) to (7) of this section.

as approved by the State Board.

All unexpended fund balances existing on June 30, 1973, at any state vocational technical college,

TENDOIS XA

TOTE

#EFFORT FORTAGE

6/8'168 1,291,614 050'169'8 10,674,523

DATESTICA

0001 (1)

regers t STETTOT OF BOTTOTTISTS DUGI

pang-735

F F F

767 Enng

TOTAL PLATFOR AND TO SECTIVE TRANSPORT OF THE PROPERTY OF THE 75 -- 160 -- 137 -- 155 TE -53 TT -53 - 176 TE - 176 TE -54 T

********* CET TERREST OFTER TOT STORY TO TRIBUTE OF THE

000 TTO AD 107 TO AD 1005 201 171

**### SACTATE TEST TO AT 551 - 501 - 501 - 501 - 5071 6005 TE TEREFORE OF THEORY OF TEACHER AND THE

181815 TTEUS 110781 TERROTE - VERGE - TOTAL STATE and Tiefes ates - of motified buesnot dat 33 mis Sec. 19. All Direction of Metaska Lacutation

Defettiett of Tontoritiette Defited adi lo notragite ad collegations selected of the age pases - vareis aus 10 aastau aastausstuside latta aus TATTERNATEDIA 1505at se ainiersibal aut of pashporiur SECTION IN THE CONTINUES OPERATORS OF THE SECTION O THE AND SP STUDENT TO BE TOURT KOUNTSTIAN WORS OF SE FUCET BONGSTOCKT STU - INTERSTED T BUL TO DOTSESS TRINGS Sec. 18, The Covernor shall riesent to each

Appropriations to Agency No. 83 and Fund Scurce for informational furposes only; for al

1821_18221. 1811_1916. reaffictions and _1916. 1916. 1916. 2016. 2 seafletza zeznelei bnut igissa desa pe uter 100 sout io

or district has been assigned by law. community college area to which the college, school, distinct are hereby appropriated to the technical stee accurrous; recpures; school, or juntor college

650111

Any person who shall fail to file the report shall have his personal services warrant withheld by the State Treasurer until the filing is completed in conformity with this section.

Sec. 20. If any section in this act or any part of any section shall be declared invalid or unconstitutional, such declaration of invalidity shall not affect the validity of the remaining portions thereof.

Sec. 21. That original sections 11, 23, 41, 44, 46, 50, 52, 59, 67, and 74, Legislative Bill 259, Eighty-third Legislature, Pirst Session, 1973, and sections 3, 43, 48, 49, 51, 64, and 79, Legislative Bill 259, Eighty-third Legislature, Pirst Session, 1973, as amended respectively by sections 1, 10, 11, 12, 13, 16, and 17, Legislative Bill 582, Eighty-third Legislature, Pirst Session, 1973, are repealed.

Sec. 22. Since an emergency exists, this act shall be in full force and take effect, from and after its passage and approval, according to law.