January 10, 2020

Expenditure Symbol Notification Number 19-070 - REVISED

Honorable Joe Torsella State Treasurer Room 129, Finance Building Harrisburg, Pennsylvania 17120

Dear Treasurer Torsella:

I hereby rescind the following Expenditure Symbol Notification letters 17-105, 17-153 and 18-106 in their entirety. The resulting impact of the rescission is shown as follows:

FROM:	State Gaming Fund	Current <u>Amount</u>	<u>Adjustment</u>	Revised <u>Amount</u>	COPA <u>Fund</u>	<u>SAP Accu</u> Business <u>Area</u>	o <u>unt Code</u> SAP <u>Fund</u>	Fiscal <u>Year</u>	Char. <u>Code</u>
TO:	Gaming Control Board								
	Local Law Enforcement Grants Local Law Enforcement Grants Local Law Enforcement Grants Transfer to Casino Marketing and Capital Development Transfer to Casino Marketing and Capital Development	\$1,815,740.01 1,629,327.83 857,169.00 3,697,763.16 2,000,000.00	\$184,259.99 370,672.17 1,142,831.00 -3,697,763.16 -2,000,000.00	\$2,000,000.00 2,000,000.00 2,000,000.00 0.00	168 168 168 168 168	65 65 65 65	29 300 09 29 300 00 29 300 00 20 437 00 20 437 00	2009 2014 2016 2017 2018	3 3 3 1

Also, in accordance with Section 1799-E of Act 20 of 2019, I am hereby authorizing the following adjustment to the expenditure symbol numbers for payment during the fiscal year July 1, 2019 to June 30, 2020:

					<u>SAP Account Code</u>				
	Current		Revised	COPA	Business	SAP	Fiscal	Char.	
	<u>Amount</u>	<u>Adjustment</u>	<u>Amount</u>	<u>Fund</u>	<u>Area</u>	<u>Fund</u>	Year	<u>Code</u>	
State Gaming Fund									
Gaming Control Board									
Local Law Enforcement Grants	\$5,000,000.00	-\$45,517.27	\$4,954,482.73	168	65	20 300 06	2006	3	
Local Law Enforcement Grants	2,000,000.00	-193,330.91	1,806,669.09	168	65	29 300 09	2009	3	
Local Law Enforcement Grants	2,000,000.00	-370,672.17	1,629,327.83	168	65	29 300 00	2014	3	
Local Law Enforcement Grants	2,000,000.00	-1,159,033.16	840,966.84	168	65	29 300 00	2016	3	
Transfer to General Fund	0	1,768,553.51	1,768,553.51	168	65	20 472 00	2019	1	
[FA – 1000 / 1110]									
	Gaming Control Board Local Law Enforcement Grants Local Law Enforcement Grants Local Law Enforcement Grants Local Law Enforcement Grants Transfer to General Fund	AmountState Gaming FundGaming Control BoardLocal Law Enforcement GrantsLocal Law Enforcement GrantsLocal Law Enforcement GrantsLocal Law Enforcement GrantsLocal Law Enforcement Grants2,000,000.00Local Law Enforcement Grants2,000,000.00Transfer to General Fund0	AmountAdjustmentState Gaming FundGaming Control BoardLocal Law Enforcement Grants\$5,000,000.00Local Law Enforcement Grants2,000,000.00Local Law Enforcement Grants2,000,000.00Local Law Enforcement Grants2,000,000.00Local Law Enforcement Grants2,000,000.00Local Law Enforcement Grants2,000,000.00Transfer to General Fund01,768,553.51	Amount Adjustment Amount State Gaming Fund	Amount Adjustment Amount Fund State Gaming Fund	Current Amount Revised Adjustment COPA Amount Business Area State Gaming Fund State Gaming Fund Fund Area Gaming Control Board State Gaming Fund State Gaming Fund State Gaming Fund Local Law Enforcement Grants \$5,000,000.00 -\$45,517.27 \$4,954,482.73 168 65 Local Law Enforcement Grants 2,000,000.00 -193,330.91 1,806,669.09 168 65 Local Law Enforcement Grants 2,000,000.00 -370,672.17 1,629,327.83 168 65 Local Law Enforcement Grants 2,000,000.00 -1,159,033.16 840,966.84 168 65 Transfer to General Fund 0 1,768,553.51 1,768,553.51 168 65	Current Amount Revised Adjustment COPA Amount Business Fund SAP Fund State Gaming Fund State Gaming Fund	Current Amount Revised Adjustment COPA Amount Business Fund SAP Fund Fiscal Year State Gaming Fund	

Sincerely,

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Tom Wolf Governor

This document is available on the Office of Budget FTP server: obftp.state.pa.us/ESN/19-070.doc cc: The Honorable Eugene DePasquale Mr. Scott Kennedy Ms. Jennifer Boger Ms. Donetta M. D'Innocenzo

Mr. Joseph Weber Mr. Keith Welks Mr. Edward Palmer Ms. Mary-Jo Mullen