

**COMMONWEALTH OF PENNSYLVANIA
OFFICE OF THE BUDGET**

DATE: June 30, 2021

SUBJECT: Expenditure Symbol Notification Number 21-041

TO: Honorable Stacy Garrity
State Treasurer

FROM: Jen Swalls
Secretary of the Budget



On June 30, 2021, the Governor signed Act 15-A (House Bill 1516, Printer's No. 1611) which appropriated from restricted receipt accounts for the period of July 1, 2021 to June 30, 2022.

In accordance with Section 1401 of Act 71 of 2004, various slot machine licensee deposit accounts have been established in the State Gaming Fund. These restricted receipt (ledger 4) accounts were established in the State Gaming Fund to account for the receipt and disbursement of licensee deposits as required by the Act.

The dollar amounts shown below are for information purposes only and should not be construed to represent an authorization from the State Gaming Fund. Thus, the amounts shown should be treated as the maximum amounts which may be spent under the Section 1401 restricted receipt accounts.

I hereby establish the following expenditure symbol numbers for payment out of the Section 1401 restricted receipt accounts of the State Gaming Fund for the fiscal year July 1, 2021 to June 30, 2022, which were approved at the amounts shown:

<u>FROM:</u>	<u>Amount</u>	<u>COPA Fund</u>	<u>SAP Account Code</u>		<u>Fiscal Year</u>	<u>Char. Code</u>
<u>TO:</u>			<u>Business Area</u>	<u>SAP Fund</u>		
<u>State Gaming Fund</u>						
<u>Attorney General</u>						
Gaming Enforcement	\$1,405,000	168	14	14 905 00	2021	1
<u>Revenue</u>						
General Operations	\$6,707,000	168	18	14 906 00	2021	1
<u>State Police</u>						
Gaming Enforcement	\$30,033,000	168	20	14 907 00	2021	1
<u>Gaming Control Board</u>						
Administration	\$38,973,000	168	65	14 987 00	2021	1

Also, in accordance with Part VIII of Act 15-A, I hereby authorize the adjustment to the following expenditure symbol number for payment out of the Section 1401 restricted receipt accounts of the State Gaming Fund for the fiscal year July 1, 2020 to June 30, 2021, which were approved at the amount shown:

	<u>Current Amount</u>	<u>Adjustment</u>	<u>Revised Amount</u>	<u>COPA Fund</u>	<u>SAP Account Code</u>		<u>Fiscal Year</u>
					<u>Business Area</u>	<u>SAP Fund</u>	
FROM: <u>State Gaming Fund</u>							
TO: <u>State Police</u>							
Gaming Enforcement	\$16,877,000	\$12,892,000	\$29,769,000	168	20	14 907 00	2020

*This document is available on the Office of Budget FTP server:
obftp.state.pa.us/ESN/21-041.doc*

cc: The Honorable Timothy DeFoor
 Mr. Scott Kennedy
 Ms. Tammy Blymire
 Ms. Donetta M. D'Innocenzo

Mr. Joseph Weber
 Mr. Charles Zogby
 Mr. Edward Palmer
 Ms. Jen Benko