

for Program Evaluation.
 Authorization is hereby
 granted to transfer and
 use these funds as spe-
 cial receipts for expendi-
 tures under this program.

32.01.17.03 Regional Emergency
 Services

General Fund Appropriation..... 486,285
479,401

Funds are appropriated in
 the amount of ~~\$208,408~~ \$205,458,
 in the Department of Trans-
 portation (29.01.01.01)
 for Regional Emergency
 Services.

Authorization is hereby
 granted to transfer and
 use these funds as special
 receipts for expenditures
 under this program.

32.01.17.04 Emergency Services

Training
 General Fund Appropriation..... 72,683

Funds are appropriated in
 the amount of \$31,150, in
 the Department of Trans-
 portation (29.01.01.01)
 for Emergency Services
 Training.

Authorization is hereby
 granted to transfer and use
 these funds as special
 receipts for expenditures
 under this program.

Authorization Contingent upon en-
actment of Senate Bill 852 with
provisions that take effect
July 1, 1977, authorization
 is hereby granted to transfer
 programs 32.01.17.01,
 32.01.17.02, 32.01.17.03, and
 32.01.17.04 by approved budget
 amendment to 36.02.00.00,
 University of Maryland.

SUMMARY

Total General Fund Appropriation..... 950,767

ALCOHOLISM CONTROL ADMINISTRATION

32.01.18.01 Administration

General Fund Appropriation.... 157,596