

program. Authorization is hereby granted to use these receipts as special funds for operating expenses in this program.

28.03.03.02 Operation and Maintenance of Baltimore Public Buildings and Grounds-Saratoga Street Complex Special Fund Appropriation.....	185,724
---	---------

Funds are appropriated in the Department of Human Resources budget to pay for services provided by this program. Authorization is hereby granted to use these receipts as special funds for operating expenses in this program.

28.03.03.03 Records Center - Central Warehouse General Fund Appropriation.....	426,339
--	---------

SUMMARY

Total General Fund Appropriation.....	7,359,454
Total Special Fund Appropriation.....	297,462
Total Appropriation.....	<u>7,656,916</u>

MULTI-SERVICE CENTERS

28.03.04.01 Operation and Maintenance of Multi-Service Centers General Fund Appropriation.....	3,368,055
--	-----------

Funds are appropriated in various State agency budgets to pay for services provided by this program. Authorization is hereby granted to use these receipts as special funds for operating expenses in this program.

WOODSTOCK CENTER