

and renovations of State offices  
and buildings.

Object .14 Land and Structures... 750,000

General Fund Appropriation..... 750,000

7. DEPARTMENT OF TRANSPORTATION  
SECRETARY'S OFFICE

29.01.01.01 Executive Direction

In addition to the appropriation shown on page 35 of the printed bill (first reading file bill), to provide funds for the installment purchase payments on the financing of two aircraft which will be leased to the Kelly-Springfield Tire Company. The semi-annual installment payments are equal to the semi-annual lease payment revenues from Kelly-Springfield.

Object .08 Contractual Services.. 890,000

Special Fund Appropriation..... 890,000

OFFICE OF ASSISTANT SECRETARY FOR ADMINISTRATION

29.01.03.02 DOT Data Center Operations

In addition to the appropriation shown on page 37 of the printed bill (first reading file bill), to provide funds for equipment for a new Motor Vehicle Administration communications center in Cumberland.

Object .08 Contractual Services.. 8,400

Object .11 Equipment -  
Additional..... 85,000

Special Fund Appropriation..... 93,400

STATE MOTOR VEHICLE ADMINISTRATION

29.05.00.03 Field Operations

In addition to the appropriation shown on page 39 of the printed