

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

35.02.06.06 Eastern Pre-Release Unit		
General Fund Appropriation .....	1,909,038	
Special Fund Appropriation .....	298,320	2,207,358

Funds are appropriated in the Department of Transportation 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.

35.02.06.07 Poplar Hill Pre-Release Unit		
General Fund Appropriation .....	2,052,036	
Special Fund Appropriation .....	248,600	2,300,636

Funds are appropriated in the Department of Transportation 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.

35.02.06.08 Baltimore Pre-Release Unit		
General Fund Appropriation .....	2,380,739	
Special Fund Appropriation .....	497,200	2,877,939

35.02.06.09 Home Detention Unit		
General Fund Appropriation .....	4,182,682	
Special Fund Appropriation .....	121,317	4,303,999

35.02.06.10 Baltimore City Correctional Center		
General Fund Appropriation .....	6,334,979	
Special Fund Appropriation .....	248,600	6,583,579

Funds are appropriated in the Department of Transportation 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.