

special funds for operating expenses in this program.

35.02.06.07 Poplar Hill Pre-Release Unit

General Fund Appropriation	2,004,453	
Special Fund Appropriation	320,000	2,324,453

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	2,369,805	
Special Fund Appropriation	418,000	2,787,805

35.02.06.09 Home Detention Unit

General Fund Appropriation	3,922,855	
Special Fund Appropriation	150,000	4,072,855

35.02.06.10 Baltimore City Correctional Center

General Fund Appropriation	6,264,832	
Special Fund Appropriation	248,600	6,513,432

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.

35.02.06.11 Central Laundry Facility

General Fund Appropriation	4,972,374	
Special Fund Appropriation	300,000	5,272,374

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.