

**1984-51-2**

SEC. 2. Notwithstanding the repeal of tax credits by SECTION 3 of this act, any credit a taxpayer earned before January 1, 1984, under any of those repealed code citations may be carried back or carried forward and utilized in the same manner they could have been had those credits not been repealed.

**1984-68-3**

SEC. 3. This act does not affect actions accruing before September 1, 1984.

**1984-79-3**

SEC. 3. (a) The repeal of IC 9-4-13 by SECTION 2 of this act does not affect any:

- (1) rights or liabilities accrued;
- (2) penalties incurred; or
- (3) proceedings begun;

before April 1, 1984. The rights, liabilities, and proceedings are continued, and punishments, penalties, or forfeitures shall be imposed and enforced under IC 9-4-13 as if this act had not been enacted.

(b) All crimes committed before April 1, 1984, under IC 9-4-13 shall be prosecuted and remain punishable under IC 9-4-13 as if this act had not been enacted.

(c) Notwithstanding subsections (a) and (b) of this SECTION, any period of suspension of a person's driving privileges that is imposed under IC 9-12, as added by SECTION 1 of this act, shall be construed to supersede any period of suspension that is imposed under IC 9-4-13 and shall not be added to that period.

**1984-217-1**

SEC. 1. All terms used in this act have the same meanings for purposes of this act as the definitions of those terms contained in SECTION 1 of P.L.380-1983.

**1984-217-2**

SEC. 2. There is appropriated from the state general fund to the following state agencies the indicated amounts for the periods designated. The amounts appropriated under this SECTION are supplemental to the amounts appropriated to these state agencies under P.L.380-1983, SECTION 2.

	YEAR	YEAR
	<u>1983-84</u>	<u>1984-85</u>
FOR THE OFFICES OF AGING AND COMMUNITY SERVICES		
PROJECT SAFE		
Total Operating Expense		
for Biennium	\$12,000,000	

If during the remainder of the biennium the state of Indiana receives supplemental funds from the federal government for low income home energy assistance in excess of the regular block grant money provided for that purpose or if it receives any oil overcharge funds, the first

twelve million dollars (\$12,000,000) of funds received from those sources shall be deposited in the state general fund to reimburse that fund for the money appropriated and allotted by this act for Project Safe. Any funds so received in excess of twelve million dollars (\$12,000,000) are appropriated to the Indiana Department on Aging and Community Services for use in its energy assistance programs during the biennium.

FOR THE STATE BUDGET AGENCY

DEPARTMENT OF MENTAL HEALTH CONTINGENCY FUND

Total Personal Services for		
Biennium	6,334,000	

DEPARTMENTAL AND INSTITUTIONAL EMERGENCY CONTINGENCY FUND

Total Operating Expense for		
Biennium	2,095,000	

HIGHER EDUCATION NEW PROGRAM STARTUP FUND

Total Operating Expense for		
Biennium		2,000,000

FOR THE BUREAU OF MOTOR VEHICLES

Other Operating Expense	492,000	1,846,000
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The sums above appropriated for the operation of the bureau of motor vehicles are appropriated from revenues accruing to the motor vehicle highway fund.

FOR THE DEPARTMENT OF ADMINISTRATION

COMMISSIONER'S OFFICE

Personal Services	36,828	77,963
Other Operating Expense	7,423	9,931

FOR THE DEPARTMENT OF COMMERCE

ADMINISTRATION

Personal Services	0	100,000
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MINORITY BUSINESS DEVELOPMENT

Other Operating Expense	0	100,000
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FOR THE PUBLIC SERVICE COMMISSION

UTILITY ACCOUNT

Personal Services	0	549,062
Other Operating Expense	0	255,000

GOVERNOR'S COMMITTEE ON INDIANA'S

UTILITY FUTURE

Total Operating Expense for		
Biennium	500,000	

FOR THE UTILITY CONSUMER COUNSELOR

Personal Services	0	64,028
Other Operating Expense	0	165,000

The above funds appropriated to the public service commission utility account, Governor's committee on Indiana's utility future and utility consumer counselor are to be paid from the public service commission-public utility fund as provided in IC 8-1-6.

FOR THE DEPARTMENT OF MENTAL HEALTH

FAMILY CARE OF PATIENTS

Total Operating Expense	0	500,000
RESIDENTIAL SERVICES		
Other Operating Expense	0	220,000
FOR THE STATE BOARD OF HEALTH		
AUTO EMISSIONS TESTING PROGRAM		
Total Operating Expense for		
Biennium	449,000	
LAND POLLUTION		
Total Operating Expense	0	3,500,000
POSTURAL DEFECTS TESTING PROGRAM		
Personal Services	0	51,450
Other Operating Expense	0	6,550
FOR THE STATE DEPARTMENT OF PUBLIC WELFARE		
MEDICAID—CURRENT OBLIGATIONS		
Total Operating Expense	0	10,000,000
FOR INDIANA UNIVERSITY		
BLOOMINGTON CAMPUS		
Total Operating Expense	0	776,024
FOR INDIANA UNIVERSITY—REGIONAL CAMPUSES		
EAST		
Total Operating Expense		
Allocation	0	8,375
KOKOMO		
Total Operating Expense		
Allocation	0	14,369
NORTHWEST		
Total Operating Expense		
Allocation	0	41,470
SOUTH BEND		
Total Operating Expense		
Allocation	0	21,754
SOUTHEAST		
Total Operating Expense		
Allocation	0	14,844
TOTAL APPROPRIATION		
REGIONAL CAMPUSES	0	100,812
Transfers of allocations between regional campuses to correct for errors in allocation among the regional campuses of Indiana University can be made by the institution, with the approval of the commission for higher education and the state budget agency.		
FOR INDIANA UNIVERSITY—PURDUE UNIVERSITY		
AT INDIANAPOLIS (IUPUI)		
NON-HEALTH DIVISIONS		
Total Operating Expense		
Allocation	0	365,174
Total Appropriation—		
IUPUI	0	365,174
FOR INDIANA UNIVERSITY—PURDUE UNIVERSITY		
AT FT. WAYNE		
Total Operating Expense	0	64,643
FOR PURDUE UNIVERSITY—LAFAYETTE CAMPUS		

Total Operating Expense	0	1,122,503
FOR PURDUE UNIVERSITY—REGIONAL CAMPUSES		
CALUMET		
Total Operating Expense		
Allocation	0	47,274
NORTH CENTRAL		
Total Operating Expense		
Allocation	0	6,893
TOTAL APPROPRIATION		
REGIONAL CAMPUSES	0	54,167
Transfers of allocations between regional campuses to correct for errors in allocation among the regional campuses of Purdue University can be made by the institution, with the approval of the commission for higher education and the state budget agency.		
FOR PURDUE UNIVERSITY		
ANIMAL DAMAGE CONTROL PROGRAM		
Total Operating Expense	0	62,000
FOR INDIANA STATE UNIVERSITY		
TERRE HAUTE CAMPUS		
Total Operating Expense	0	229,623
FOR INDIANA STATE UNIVERSITY—		
REGIONAL CAMPUS EVANSVILLE		
Total Operating Expense	0	48,928
FOR BALL STATE UNIVERSITY		
Total Operating Expense	0	284,195
FOR INDIANA VOCATIONAL TECHNICAL COLLEGE		
Total Operating Expense	0	301,853
FOR VINCENNES UNIVERSITY		
Total Operating Expense	0	144,504
FOR THE MEDICAL DISTRIBUTION LOAN FUND		
Total Operating Expense	0	30,000
FOR THE SUPERINTENDENT OF PUBLIC INSTRUCTION		
Personal Services	0	52,724
Other Operating	0	62,452
GIFTED/TALENTED		
Total Operating Expense	0	1,500,000
MARION COUNTY DESEGREGATION		
Total Operating Expense	3,000,000	6,000,000
ADA FLAT GRANT DISTRIBUTION ACCOUNT		
Total Operating Expense	0	358,000
TESTING AND REMEDIATION PROGRAM		
Personal Services	22,365	67,097
Other Operating Expense	23,584	109,198
Distribution	0	2,577,756
SUMMER SCHOOL		
Total Operating Expense	0	3,400,000
DISTRIBUTION FOR ADULT EDUCATION		
Total Operating Expense	0	550,000
PRIMETIME FUND		
Total Operating Expense	0	19,000,000
TRANSFER TUITION—SPECIAL EDUCATION		

Total Operating Expense	300,000	300,000
PUBLIC TELEVISION		
Total Operating Expense	0	45,000

The above appropriation for public television shall be distributed to the eighth (8th) Indiana public education television station.

**1984-217-3**

SEC. 3. (a) For the 1983-85 biennium, there is appropriated from the state general fund \$23,523,000 to be used for the purposes specified in P.L.381-1983, SECTION 1. This appropriation is in addition to the amounts specified in P.L.381-1983, SECTION 1.

(b) The amount appropriated under subsection (a) of this SECTION shall be allocated as specified in P.L.381-1983, SECTION 2, for the following specific uses, purposes, and projects:

	<u>1983-85</u>
STATE BUDGET AGENCY	
Repair and Rehabilitation	
Contingency Fund	150,000
DEPARTMENT OF COMMERCE—ECONOMIC DEVELOPMENT	
Basic Industry Re-Training Fund	5,000,000
Training for Profit Fund	2,500,000
DEPARTMENT OF NATURAL RESOURCES	
MISCELLANEOUS	
White River State Park Commission	8,000,000
DEPARTMENT OF MENTAL HEALTH	
CENTRAL STATE HOSPITAL	
Fire Safety Equivalency Standards	315,000
LOGANSPORT STATE HOSPITAL	
Fire Safety Equivalency Standards	1,585,000
DEPARTMENT OF MENTAL HEALTH	
Demolition of Buildings	750,000
CORRECTIONS	
STATE FARM	
New Housing Units	3,343,000
BRANCHVILLE TRAINING CENTER	
New Housing Units	1,880,000

The trustees of Indiana University, Purdue University, Ball State University and Indiana Vocational Technical College may issue and sell bonds or enter into lease-purchase agreements under IC 20-12-6, subject to approvals required by IC 20-12-5.5 and IC 20-12-6-15, for the following projects, so long as, for each institution, the sum of (1) the principal costs of any bonds issued, and (2) the principal values of any lease-purchase agreements made, do not exceed the total authority listed below for that institution:

INDIANA UNIVERSITY—TOTAL SYSTEM	
Law Building Completion	7,190,000
Columbus Addition	2,500,000
PURDUE UNIVERSITY—TOTAL SYSTEM	

Farm Facilities	2,500,000
Ft. Wayne—Animal Care Facilities	990,000
BALL STATE UNIVERSITY	
Academic Buildings Renovation	4,450,000
INDIANA VOCATIONAL TECHNICAL COLLEGE	
Muncie—Purchase of ITC Building	1,078,800

It is the intent of the 1984 session of the general assembly that the operating base budget of Indiana Vocational Technical College shall be adjusted to reflect the lease savings involved, as a result of proceeding with the foregoing bonding authorization for Muncie, and the lease savings for fiscal year 1985-86.

Terre Haute—Health/Business Technology Building	4,621,000
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Provided that the provisions of this section shall not apply to the issuance of bonds which are issued for the purpose of refunding outstanding bonds as required by law, nor shall any such bonds be considered in applying the limitations herein prescribed.

(c) Indiana State University may issue and sell bonds or enter into lease-purchase agreements under IC 20-12-6 subject to the approval required by IC 20-12-5.5 and IC 20-12-6-15 for the following project so long as the sum of (1) the principal costs of any bonds issued and (2) the principal values of any lease-purchase agreement made does not exceed the total authority listed below:

Telecommunications System	3,800,000
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The foregoing project for Indiana State University will be repaid from operating funds and will not require any fee replacement appropriations in the future.

(d) The appropriation and allocation in this SECTION are subject to P.L.381-1983, SECTIONS 3 through 7.

**1984-217-4**

SEC. 4. (a) There is appropriated from the state highway fund to the department of highways the indicated amounts for the periods designated. The amounts appropriated under this SECTION are supplemental to the amounts appropriated to the department of highways under P.L.382-1983, SECTION 1.

	YEAR	YEAR
	<u>1983-84</u>	<u>1984-85</u>
FOR THE DEPARTMENT OF HIGHWAYS		
CONSTRUCTION IMPROVEMENTS		
Formal Contracts	0	15,000,000
OPERATIONAL IMPROVEMENTS		
Formal Contracts	0	40,000,000

Of the above appropriations for construction improvements and operational improvements, \$1,910,000 shall be used for construction and modernization of welcome centers and rest areas.

(b) There is appropriated to the state highway fund \$55,000,000 from the state general fund to carry out the purposes of this SECTION. The amount appropriated under this subsection is supplemental to the

amount appropriated under P.L.382-1983, SECTION 5.

**1984-217-5**

SEC. 5. (a) Notwithstanding P.L.380-1983, SECTION 2, a member of the general assembly who attends an out-of-state meeting, as authorized by the speaker of the house of representatives or the president pro tempore of the senate, is entitled to be reimbursed in the manner provided by this SECTION.

(b) A member of the general assembly described in subsection (a) is entitled to receive the sixty-five dollars (\$65) legislative business per diem for each day he is engaged in approved out-of-state travel and:

(1) reimbursement for traveling expenses actually incurred in connection with his duties, as provided in the state travel policies and procedures established by the department of administration and approved by the state budget agency, if the out-of-state travel occurs when the general assembly is in session; or

(2) reimbursement for:

(A) that portion, if any, of the member's actual lodging expense which exceeds forty-four dollars (\$44) per day for any day the member is engaged in approved out-of-state travel; and

(B) traveling expenses, except expenses related to meals and lodging, actually incurred in connection with his duties, as provided in the state travel policies and procedures established by the department of administration and approved by the state budget agency;

if the out-of-state travel occurs when the general assembly is not in session.