

1999-1-105

(Expired 11-2-2000, by P.L.1-1999, SEC.105.)

1999-2-2

(Repealed by IC 1-1-1.1-2.)

1999-6-3

(Codified at IC 6-4.1-8-0.1(2). Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-14-2

(Repealed by IC 1-1-1.1-2.)

1999-15-11

(Codified at IC 4-31-3-0.3(a). Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-15-12

(Expired 7-1-2003, by P.L.15-1999, SEC.12.)

1999-15-13

(Codified at IC 4-31-3-0.3(b). Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-26-6

(Repealed by IC 1-1-1.1-2.)

1999-30-5

(Expired 1-2-2000, by P.L.30-1999, SEC.5.)

1999-32-1

(Expired 1-1-2003, by P.L.32-1999, SEC.1.)

1999-32-2

(Repealed by IC 1-1-1.1-2.)

1999-38-74

(Repealed by IC 1-1-1.1-2.)

1999-38-75

(Expired 1-1-2000, by P.L.38-1999, SEC.75.)

1999-39-1

(Expired 12-31-1999, by P.L.39-1999, SEC.1.)

1999-53-7

(Codified at IC 32-28-3-0.2. Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-61-1

(Expired 7-1-2001, by P.L.61-1999, SEC.1.)

1999-69-13

(Expired 7-1-2003, by P.L.69-1999, SEC.13.)

1999-69-14

(Amended by P.L.14-2000, SEC.87.)

1999-74-1

(Expired 7-1-2004, by P.L.74-1999, SEC.1.)

1999-76-1

(Amended by P.L.39-2001, SEC.1.)

1999-76-2

(Amended by P.L.39-2001, SEC.2.)

1999-84-3

(Codified at IC 34-23-1-0.1. Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-86-22

(Codified at IC 36-5-1-21. Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-87-1

(Expired 7-1-2003, by P.L.87-1999, SEC.1.)

1999-89-1

(Expired 12-31-1999, by P.L.89-1999, SEC.1.)

1999-90-7

(Expired 1-1-2003, by P.L.90-1999, SEC.7.)

1999-91-6

(Expired 7-1-2002, by P.L.91-1999, SEC.6.)

1999-91-7

(Expired 7-1-2001, by P.L.91-1999, SEC.7.)

1999-95-10

(Repealed by IC 1-1-1.1-2.)

1999-101-8

(Codified at IC 5-2-6.2. Noncode SECTION repealed by P.L.16-2009, SEC.34.)

1999-104-2

(Codified at IC 33-41-3-0.2. Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-106-4

(Expired 1-1-2000, by P.L.106-1999, SEC.4.)

1999-112-1

(Expired 12-31-1999, by P.L.112-1999, SEC.1.)

1999-113-18

(Expired 9-1-1999, by P.L.113-1999, SEC.18.)

1999-119-15

(Codified at IC 6-1.1-42-0.3. Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-120-7

(Repealed by IC 1-1-1.1-2.)

1999-122-3

(Expired 7-2-2001, by P.L.122-1999, SEC.3.)

1999-123-6

(Repealed by IC 1-1-1.1-2.)

1999-124-4

(Expired 1-1-2000, by P.L.124-1999, SEC.4.)

1999-125-3

(Expired 1-1-2004, by P.L.125-1999, SEC.3.)

1999-128-27

(Repealed by IC 1-1-1.1-2.)

1999-131-1

(Expired 7-1-2000, by P.L.131-1999, SEC.1.)

1999-132-34

(Codified at IC 13-18-21-22.3. Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-133-10

(Codified at IC 27-13-8-0.1 and IC 27-13-10.1-0.1. Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-143-2

(Expired 7-2-2000, by P.L.143-1999, SEC.2.)

1999-145-8

(Expired 1-1-2000, by P.L.145-1999, SEC.8.)

1999-146-18

(Expired 12-31-2000, by P.L.146-1999, SEC.18.)

1999-147-1

(Expired 6-30-2001, by P.L.147-1999, SEC.1.)

1999-149-1

(Amended by P.L.140-2001, SEC.1.)

1999-155-3

(Repealed by IC 1-1-1.1-2.)

1999-157-3

(Expired 7-1-2001, by P.L.157-1999, SEC.3.)

1999-161-2

(Expired 2-1-2000, by P.L.161-1999, SEC.2.)

1999-163-4

(Codified at IC 24-4.5-3-0.1(1). Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-170-7

(Codified at IC 5-10-8-0.1(3), IC 5-10-8-0.1(4), IC 27-8-14-0.1(b), IC 27-8-14.7-0.1, and IC 27-13-7-0.1(1). Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-171-1

(Expired 1-1-2008, by P.L.171-1999, SEC.1.)

1999-175-2

(Repealed by IC 1-1-1.1-2.)

1999-176-135

(Expired 1-1-2000, by P.L.176-1999, SEC.135.)

1999-176-136

(Expired 12-31-2000, by P.L.176-1999, SEC.136.)

1999-176-137

(Expired 12-31-1999, by P.L.176-1999, SEC.137.)

1999-176-138

(Expired 12-31-2000, by P.L.176-1999, SEC.138.)

1999-176-139

(Expired 10-2-1999, by P.L.176-1999, SEC.139.)

1999-176-140

(Expired 1-1-2001, by P.L.176-1999, SEC.140.)

1999-176-141

(Expired 1-1-2000, by P.L.176-1999, SEC.141.)

1999-176-142

(Expired 7-1-1999, by P.L.176-1999, SEC.142.)

1999-176-143

(Expired 1-1-2000, by P.L.176-1999, SEC.143.)

1999-177-15

(Expired 7-1-2000, by P.L.177-1999, SEC.15.)

1999-177-16

(Expired 1-1-2000, by P.L.177-1999, SEC.16.)

1999-178-4

(Expired 7-1-2003, by P.L.178-1999, SEC.4.)

1999-179-6

(Expired 7-1-2000, by P.L.179-1999, SEC.6.)

1999-179-7

(Expired 7-1-2003, by P.L.179-1999, SEC.7.)

1999-181-22

(Repealed by IC 1-1-1.1-2.)

1999-181-23

(Repealed by IC 1-1-1.1-2.)

1999-181-24

(Codified at IC 6-1.1-2-0.1(3). Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-181-25

(Repealed by IC 1-1-1.1-2.)

1999-184-1

(Expired 7-1-2004, by P.L.184-1999, SEC.1.)

1999-184-2

(Codified at IC 4-20.5-7-21. Noncode SECTION repealed by P.L.20-2010, SEC.11.)

1999-189-4

(Expired 7-1-2000, by P.L.189-1999, SEC.4.)

1999-190-3

(Expired 1-1-2001, by P.L.190-1999, SEC.3.)

1999-196-65

(Expired 1-2-2003, by P.L.196-1999, SEC.65.)

1999-196-66

(Expired 1-2-2003, by P.L.196-1999, SEC.66.)

1999-196-67

(Expired 1-2-2003, by P.L.196-1999, SEC.67.)

1999-196-68

(Repealed by IC 1-1-1.1-2.)

1999-196-69

(Expired 1-2-2003, by P.L.196-1999, SEC.69.)

1999-196-70

(Expired 1-2-2007, by P.L.196-1999, SEC.70.)

1999-196-71

(Expired 1-2-2001, by P.L.196-1999, SEC.71.)

1999-196-72

(Expired 1-2-2001, by P.L.196-1999, SEC.72.)

1999-196-73

(Amended by P.L.14-2000, SEC.88.)

1999-196-74

(Repealed by IC 1-1-1.1-2.)

1999-203-1

(Expired 7-1-2004, by P.L.203-1999, SEC.1.)

1999-204-3

(Expired 7-1-2000, by P.L.204-1999, SEC.3.)

1999-207-6

(Expired 12-1-1999, by P.L.207-1999, SEC.6.)

1999-207-7

(Expired 1-1-2000, by P.L.207-1999, SEC.7.)

1999-208-5

(Amended by P.L.195-2001, SEC.14.)

1999-211-6

SECTION 6. (a) As used in this SECTION, "division" refers to the division of family and children established by IC 12-13-1-1.

(b) As used in this SECTION, "special needs foster child" means a child who:

- (1) is placed in a foster family home by the division of family and children;
- (2) has a mental, a physical, or an emotional disability; and
- (3) will require additional supervision or assistance in behavior management, activities of daily living, or management of medical problems.

(c) As used in this SECTION, "therapeutic foster child" means a child who:

- (1) is placed in a foster family home by the division of family and children;
- (2) is seriously emotionally disturbed or developmentally disabled; and
- (3) receives treatment in a foster family home through an integrated array of services supervised and supported by qualified program staff from:
 - (A) the office of the secretary of family and social services;
 - (B) a managed care provider that contracts with the division of mental health; or
 - (C) a licensed child placing agency.

(d) Except as provided in subsection (e), the division may not remove a special needs foster child or a therapeutic foster child from a foster family home in which the child is placed before July 1, 1999, because the foster family home does not meet the requirements for operating a:

- (1) therapeutic foster family home under IC 12-17.4-4-1.5, as added by this act; or
- (2) special needs foster family home under IC 12-17.4-4-1.7, as added by this act.

(e) The division may remove a special needs foster child or a therapeutic foster child from a foster family home in which the child is placed before July 1, 1999, because the foster family home does not meet the requirements described in subsection (d)(1) or (d)(2) if the division determines that remaining in the foster family home is not in the child's best interest.

1999-211-7

(Expired 12-31-2001, by P.L.211-1999, SEC.7.)

1999-212-7

(Expired 7-1-2000, by P.L.212-1999, SEC.7.)

1999-212-8

(Expired 12-31-2000, by P.L.212-1999, SEC.8.)

1999-212-9

(Expired 1-1-2000, by P.L.212-1999, SEC.9.)

1999-212-10

(Codified at IC 13-11-2-0.1. Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-215-17

(Repealed by IC 1-1-1.1-2.)

1999-216-6

(Expired 10-2-1999, by P.L.216-1999, SEC.6.)

1999-221-16

(Repealed by IC 1-1-1.1-2.)

1999-221-17

(Expired 7-1-2002, by P.L.221-1999, SEC.17.)

1999-222-14

(Expired 8-1-2000, by P.L.222-1999, SEC.14.)

1999-222-15

(Expired 1-1-2003, by P.L.222-1999, SEC.15.)

1999-222-16

(Expired 1-1-2000, by P.L.222-1999, SEC.16.)

1999-224-18

(Expired 11-2-1999, by P.L.224-1999, SEC.18.)

1999-224-19

(Expired 10-1-1999, by P.L.224-1999, SEC.19.)

1999-224-20

(Codified at IC 13-14-8-0.3. Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-224-21

(Amended by P.L.14-2000, SEC.89.)

1999-224-22

(Expired 12-31-1999, by P.L.224-1999, SEC.22.)

1999-227-13

(Expired 12-31-1999, by P.L.227-1999, SEC.13.)

1999-228-5

(Expired 12-1-1999, by P.L.228-1999, SEC.5.)

1999-228-6

(Expired 12-1-1999, by P.L.228-1999, SEC.6.)

1999-228-7

(Expired 12-1-2000, by P.L.228-1999, SEC.7.)

1999-228-8

(Expired 12-1-2000, by P.L.228-1999, SEC.8.)

1999-229-6

(Codified at IC 13-17-5-5.2. Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-230-15

(Expired 1-1-2001, by P.L.230-1999, SEC.15.)

1999-231-18

(Expired 6-30-2000, by P.L.231-1999, SEC.18.)

1999-232-5

(Expired 7-1-2004, by P.L.232-1999, SEC.5.)

1999-233-17

(Expired 11-1-2000, by P.L.233-1999, SEC.17.)

1999-233-18

(Expired 1-1-2001, by P.L.233-1999, SEC.18.)

1999-235-16

(Expired 1-1-2000, by P.L.235-1999, SEC.16.)

1999-238-2

(Repealed by IC 1-1-1.1-2.)

1999-240-2

(Repealed by IC 1-1-1.1-2.)

1999-248-11

(Codified at IC 36-4-3-3.3. Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-249-2

(Repealed by IC 1-1-1.1-2.)

1999-250-1

(Expired 12-1-2000, by P.L.250-1999, SEC.1.)

1999-252-2

(Expired 7-2-2001, by P.L.252-1999, SEC.2.)

1999-253-4

(Repealed by IC 1-1-1.1-2.)

1999-254-8

(Expired 7-1-1999, by P.L.254-1999, SEC.8.)

1999-257-2

(Repealed by IC 1-1-1.1-2.)

1999-260-3

(Repealed by IC 1-1-1.1-2.)

1999-265-2

(Amended by P.L.59-2001, SEC.5.)

1999-268-22

(Expired 6-30-2004, by P.L.268-1999, SEC.22.)

1999-272-67

(Amended by P.L.242-2001, SEC.5.)

1999-273-1

SECTION 1.

(a) The following definitions apply throughout this act:

- (1) "Augmentation allowed" means the governor and the budget agency are authorized to add to an appropriation in this act from revenues accruing to the fund from which the appropriation was made.
- (2) "Biennium" means the period beginning July 1, 1999, and ending June 30, 2001. Appropriations appearing in the biennial column for construction or other permanent improvements may be allotted as provided in IC 4-13-2-19.
- (3) "Deficiency appropriation" or "special claim" means an appropriation available during the 1998-99 fiscal year.
- (4) "Equipment" includes machinery, implements, tools, furniture, furnishings, vehicles, and other articles that have a calculable period of service that exceeds twelve (12) calendar months.
- (5) "Fee replacement" includes repayment on indebtedness resulting from financing the cost of planning, purchasing, rehabilitation, construction, repair, leasing, lease-purchasing, or otherwise acquiring land, buildings, facilities, and equipment to be used for academic and instructional purposes.
- (6) "Other operating expense" includes payments for "services other than personal", "services by contract", "supplies, materials, and parts", "grants, subsidies, refunds, and awards", "in-state travel", "out-of-state travel", and "equipment".
- (7) "Pension fund contributions" means the state of Indiana's contributions to a specific retirement fund.
- (8) "Personal services" includes payments for salaries and wages to officers and employees of the state (either regular or temporary), payments for compensation awards, and the employer's share of Social Security, health insurance, life insurance, disability and retirement fund contributions.
- (9) "SSBG" means the Social Services Block Grant. This was formerly referred to as "Title XX".
- (10) "State agency" means:
 - (A) each office, officer, board, commission, department, division, bureau, committee, fund, agency, authority, council, or other instrumentality of the state;
 - (B) each hospital, penal institution, and other institutional enterprise of the state;
 - (C) the judicial department of the state; and
 - (D) the legislative department of the state.However, this term does not include cities, towns, townships, school cities, school townships, school districts, other municipal corporations or political subdivisions of the state, or universities and colleges supported in whole or in part by state funds.
- (11) "Total operating expense" includes payments for both "personal services" and other operating expense".

(b) The state board of finance may authorize advances to boards or persons having control of the funds of any institution or department of the state of a sum of

money out of any appropriation available at such time for the purpose of establishing working capital to provide for payment of expenses in the case of emergency when immediate payment is necessary or expedient. Advance payments shall be made by warrant by the auditor of state, and properly itemized and receipted bills or invoices shall be filed by the board or persons receiving the advance payments.

(c) All money appropriated by this act shall be considered either a direct appropriation or an appropriation from a rotary or revolving fund.

(1) Direct appropriations are subject to withdrawal from the state treasury and for expenditure for such purposes, at such time, and in such manner as may be prescribed by law. Direct appropriations are not subject to return and rewithdrawal from the state treasury, except for the correction of an error which may have occurred in any transaction or for reimbursement of expenditures which have occurred in the same fiscal year.

(2) A rotary or revolving fund is any designated part of a fund that is set apart as working capital in a manner prescribed by law and devoted to a specific purpose or purposes. The fund consists of earnings and income only from certain sources or a combination thereof. However derived, the money in the fund shall be used for the purpose designated by law as working capital. The fund at any time consists of the original appropriation thereto, if any, all receipts accrued to the fund, and all money withdrawn from the fund and invested or to be invested. The fund shall be kept intact by separate entries in the auditor of state's office, and no part thereof shall be used for any purpose other than the lawful purpose of the fund or revert to any other fund at any time. However, any unencumbered excess above any prescribed amount shall be transferred to the state general fund at the close of each fiscal year unless otherwise specified in the Indiana Code.

1999-273-2

SECTION 2.

For the conduct of state government, its offices, funds, boards, commissions, departments, societies, associations, services, agencies, and undertakings, and for other appropriations not otherwise provided by statute, the following sums in SECTIONS 3 through 9 are appropriated for the periods of time designated from the general fund of the state of Indiana or other specifically designated funds.

In this bill, whenever there is no specific fund or account designated, the appropriation is from the general fund.

1999-273-3

SECTION 3.

GENERAL GOVERNMENT

A. LEGISLATIVE

FOR THE GENERAL ASSEMBLY

LEGISLATORS' SALARIES-HOUSE

Total Operating Expense

HOUSE EXPENSES

	FY 1999-2000 Appropriation	FY2001-2002 Appropriation	Biennial Appropriation
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3,364,683

4,388,595

Total Operating Expense	6,792,256	7,341,595
LEGISLATORS' SALARIES-SENATE		
Total Operating Expense	1,017,248	1,017,248
SENATE EXPENSES		
Total Operating Expense	5,452,801	6,561,592

Included in the above appropriations for house and senate expenses are funds for a legislative business per diem allowance, meals and other usual and customary expenses associated with legislative affairs. Except as provided below, this allowance is to be paid to each member of the general assembly for every day, including Sundays, during which the general assembly is convened in regular or special session, commencing with the day the session is officially convened and concluding with the day the session is adjourned sine die. However, after five (5) consecutive days of recess, the legislative business per diem allowance is to be made on an individual voucher basis until the recess concludes.

Members of the general assembly are entitled, when authorized by the speaker of the house or the president pro tempore of the senate, to the legislative business per diem allowance for each and every day engaged in official business.

The legislative business per diem allowance that each member of the general assembly is entitled to receive equals the maximum daily amount allowable to employees of the executive branch of the federal government for subsistence expenses while away from home in travel status in the Indianapolis area. The legislative business per diem changes each time there is a change in that maximum daily amount.

In addition to the legislative business per diem allowance, each member of the general assembly shall receive the same mileage allowance as state employees for each mile necessarily traveled from the member's usual place of residence to the state capitol. However, if the member traveled by a means other than by motor vehicle, and the member's usual place of residence is more than one hundred (100) miles from the state capitol, the member is entitled to reimbursement in an amount equal to the lowest air travel cost incurred in traveling from the usual place of residence to the state capitol. During the period the general assembly is convened in regular or special session, the mileage allowance shall be limited to one (1) trip each week per member.

Any member of the general assembly who is appointed, either by the governor, speaker of the house, president or president pro tempore of the senate, house or senate minority floor leader, or Indiana legislative council to serve on any research, study, or survey committee or commission, or who attends any meetings authorized or convened under the auspices of the Indiana legislative council, including pre-session conferences and federal-state relations conferences, is entitled, when authorized by the legislative council, to receive the legislative business per diem allowance for each day in actual attendance and is also entitled to a mileage allowance, at the rate specified above, for each mile necessarily traveled from the member's usual place of residence to the state capitol, or other in-state site of the committee, commission, or conference. The per diem allowance and the mileage allowance permitted under this paragraph shall be paid from the legislative council appropriation for legislator and lay member travel unless the member is attending an out-of-state meeting, as authorized by the speaker of the house of representatives or the president pro

tempore of the senate, in which case the member is entitled to receive:

- (1) the legislative business per diem allowance for each day the member is engaged in approved out-of-state travel; and
- (2) reimbursement for traveling expenses actually incurred in connection with the member's duties, as provided in the state travel policies and procedures established by the legislative council.

Notwithstanding the provisions of this or any other statute, the legislative council may adopt, by resolution, travel policies and procedures that apply only to members of the general assembly or to the staffs of the house of representatives, senate, and legislative services agency, or both members and staffs. The legislative council may apply these travel policies and procedures to lay members serving on research, study, or survey committees or commissions that are under the jurisdiction of the legislative council. Notwithstanding any other law, rule, or policy, the state travel policies and procedures established by the Indiana department of administration and approved by the budget agency do not apply to members of the general assembly, to the staffs of the house of representatives, senate, or legislative services agency, or to lay members serving on research, study, or survey committees or commissions under the jurisdiction of the legislative council (if the legislative council applies its travel policies and procedures to lay members under the authority of this SECTION), except that, until the legislative council adopts travel policies and procedures, the state travel policies and procedures established by the Indiana department of administration and approved by the budget agency apply to members of the general assembly, to the staffs of the house of representatives, senate, and legislative services agency, and to lay members serving on research, study, or survey committees or commissions under the jurisdiction of the legislative council. The executive director of the legislative services agency is responsible for the administration of travel policies and procedures adopted by the legislative council. The auditor of state shall approve and process claims for reimbursement of travel related expenses under this paragraph based upon the written affirmation of the speaker of the house of representatives, the president pro tempore of the senate, or the executive director of the legislative services agency that those claims comply with the travel policies and procedures adopted by the legislative council. If the funds appropriated for the house and senate expenses and legislative salaries are insufficient to pay all the necessary expenses incurred, including the cost of printing the journals of the house and senate, there is appropriated such further sums as may be necessary to pay such expenses.

LEGISLATORS' SUBSISTENCE

House

Total Operating Expense	1,260,550	1,113,775
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Senate

Total Operating Expense	571,390	493,676
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Each member of the general assembly is entitled to a subsistence allowance of \$25 per day for:

- (1) each day that the general assembly is not convened in regular or special session; and

(2) each day after the first session day and before the second session day of each regular session and any day during that time period that the general assembly is convened in special session. The subsistence allowance is payable from the appropriations for legislators' subsistence.

The officers of the senate are entitled to the following amounts annually in addition to the subsistence allowance: president pro tempore, \$6,500; assistant president pro tempore, \$2,500; majority floor leader, \$5,000; assistant majority floor leader, \$1,000; majority caucus chairman, \$5,000; assistant majority caucus chairman, \$1,000; finance committee chairman, \$5,000; budget subcommittee chairman, \$4,000; majority whip, \$1,500; assistant majority whip, \$500; minority floor leader, \$5,500; minority caucus chairman, \$4,500; minority assistant floor leader, \$4,500; finance committee ranking minority member, \$3,500; minority whip, \$1,500; assistant minority whip, \$500; and assistant minority caucus chairman, \$500.

Officers of the house of representatives are entitled to the following amounts annually in addition to the subsistence allowance: speaker of the house, \$6,500; speaker pro tempore, \$5,000; deputy speaker pro tempore, \$1,500; majority floor leader, \$5,000; majority caucus chairman, \$5,000; assistant majority caucus chairman, \$1,000; ways and means committee chairman, \$5,000; ways and means committee ranking majority member, \$3,000; speaker emeritus, \$1,500; budget subcommittee chairman, \$3,000; majority whip, \$3,500; assistant majority whip, \$1,000; assistant majority floor leader, \$1,000; minority floor leader, \$5,500; minority caucus chairman, \$4,500; ways and means committee ranking minority member, \$3,500; minority whip, \$1,500; and minority assistant floor leader, \$3,500.

If the funds appropriated for legislators' subsistence are insufficient to pay all the subsistence incurred, there are hereby appropriated such further sums as may be necessary to pay such subsistence.

FOR THE PUBLIC EMPLOYEES' RETIREMENT FUND
LEGISLATORS' RETIREMENT FUND

Total Operating Expense	170,169	170,169
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FOR THE LEGISLATIVE COUNCIL AND THE LEGISLATIVE SERVICES AGENCY

Total Operating Expense	6,938,639	7,209,246
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LEGISLATOR AND LAY MEMBER TRAVEL

Total Operating Expense	560,000	580,000
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If the funds above appropriated for the legislative council and the legislative services agency and legislator and lay member travel are insufficient to pay all the necessary expenses incurred, there are hereby appropriated such further sums as may be necessary to pay those expenses.

Any person other than a member of the general assembly who is appointed by the governor, speaker of the house, president or president pro tempore of the senate, house or senate minority floor leader, or legislative council to serve on any research, study, or survey committee or commission is entitled, when authorized by the legislative council, to a per diem instead of subsistence of \$50 per day during the 1999-2001 biennium. In addition to the per diem, such a person is entitled to mileage reimbursement, at the rate specified for members of the general assembly, for each mile necessarily

traveled from the person's usual place of residence to the state capitol or other in-state site of the committee, commission, or conference. However, reimbursement for any out-of-state travel expenses claimed by lay members serving on research, study, or survey committees or commissions under the jurisdiction of the legislative council shall be based on SECTION 13 of this act, until the legislative council applies those travel policies and procedures that govern legislators and their staffs to such lay members as authorized elsewhere in this SECTION. The allowance and reimbursement permitted in this paragraph shall be paid from the legislative council appropriations for legislative and lay member travel unless otherwise provided for by a specific appropriation.

LEGISLATIVE COUNCIL CONTINGENCY FUND	200,000
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Disbursements from the fund may be made only for purposes approved by the chairman and vice chairman of the legislative council.

DISTRIBUTION OF PRINTED JOURNALS, BILLS, RESOLUTIONS, AND ENROLLED DOCUMENTS		
Total Operating Expense	585,000	340,000

If the above appropriation for distribution of printed journals, bills, resolutions, and enrolled documents is insufficient, there are hereby appropriated such sums as may be necessary to pay for distribution of printed journals, bills, resolutions, and enrolled documents.

PRINTING AND DISTRIBUTING THE ACTS		
Total Operating Expense	95,680	61,360

The above funds are appropriated for printing and distributing the acts of the first and second regular sessions of the 111th general assembly. Upon completion of the distribution as provided by IC 2-6-1.5, additional copies may be sold at a price or prices periodically determined by the legislative council. If the funds above appropriated for printing and distributing the acts are insufficient to pay all of the necessary expenses incurred, there are hereby appropriated such further sums as may be necessary to pay such expenses.

PUBLICATION OF THE INDIANA CODE		
Total Operating Expense	190,697	210,454

The above funds are for recompilation of and printing of supplements to the Indiana Code for fiscal years 1999-2000 and 2000-2001. Upon completion of the distribution as provided in IC 2-6-1.5, remaining copies may be sold at a price or prices periodically determined by the legislative council. If the above appropriations for publication of the Indiana Code are insufficient to pay all of the necessary expenses incurred, there are hereby appropriated such further sums as may be necessary to pay such expenses.

NATIONAL CONFERENCE OF STATE LEGISLATURES HOST COMMITTEE		366,000
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COUNCIL OF STATE GOVERNMENTS ANNUAL DUES		
Other Operating Expense	114,531	117,967

NATIONAL CONFERENCE OF STATE LEGISLATURES ANNUAL DUES		
Other Operating Expense	131,679	135,654
PUBLICATION OF THE INDIANA ADMINISTRATIVE CODE		
Total Operating Expense	225,000	420,000
PRINTING AND DISTRIBUTING THE INDIANA REGISTER		
Total Operating Expense	258,813	297,635

If the above appropriations for publication of the Indiana Administrative Code and printing and distributing the Indiana Register are insufficient to pay all of the necessary expenses incurred, there are hereby appropriated such further sums as may be necessary to pay such expenses.

BLOCK BOUNDARY SUGGESTION PROGRAM		
Total Operating Expense	230,000	100,000

If the above appropriations for the block boundary suggestion program are insufficient to pay all of the necessary expenses incurred, there are hereby appropriated such further sums as may be necessary to pay such expenses.

REAPPORTIONMENT SUPPORT AND SERVICES		
Total Operating Expense		250,000

FOR THE INDIANA LOBBY REGISTRATION COMMISSION		
Total Operating Expense	176,085	195,650

B. JUDICIAL

FOR THE SUPREME COURT		
Personal Services	4,245,767	4,371,507
Other Operating Expense	1,103,150	1,010,150

The above appropriation for the supreme court personal services includes the subsistence allowance as provided by IC 33-13-12-9.

FOR THE COURT OF APPEALS		
Personal Services	6,684,891	6,875,883
Other Operating Expense	1,169,050	1,052,300

The above appropriation for the court of appeals personal services includes the subsistence allowance provided by IC 33-13-12-9.

FOR THE CLERK OF THE SUPREME AND APPEALS COURTS		
Personal Services	580,073	580,073
Other Operating Expense	185,000	185,000

FOR THE TAX COURT		
Personal Services	397,649	406,465
Other Operating Expense	133,968	111,468

FOR THE JUDICIAL CENTER		
Personal Services	928,696	959,055

Other Operating Expense	679,733	670,968
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The above appropriations for the judicial center include the appropriations for the judicial conference.

DRUG AND ALCOHOL PROGRAMS FUND

Total Operating Expense	299,010	299,010
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The above funds are appropriated under IC 33-19-7-5 for the purpose of administering, certifying, and supporting alcohol and drug services programs under IC 12-23-14. However, if the receipts are less than the appropriation, the center may not spend more than is collected.

FOR THE PUBLIC DEFENDER

Personal Services	4,484,307	4,671,228
Other Operating Expense	1,164,301	1,144,301

FOR THE PUBLIC DEFENDER COUNCIL

Personal Services	810,353	810,353
Other Operating Expense	228,458	228,458

FOR THE PROSECUTING ATTORNEYS' COUNCIL

Personal Services	746,348	746,348
Other Operating Expense	176,826	176,826

DRUG PROSECUTION

Drug Prosecution Fund (IC 33-14-8-5)		
Total Operating Expense	70,500	70,500
Augmentation allowed.		

FOR THE SUPREME COURT

SPECIAL JUDGES

COUNTY COURTS

Personal Services	30,000	30,000
Other Operating Expense	195,000	195,000

If the funds appropriated above for special judges of county courts are insufficient to pay all of the necessary expenses that the state is required to pay under IC 34-1-13-4, there are hereby appropriated such further sums as may be necessary to pay these expenses.

FOR THE DIVISION OF STATE COURT ADMINISTRATION
GUARDIAN AD LITEM

Total Operating Expense		1,600,000
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The division of state court administration shall use the foregoing appropriation to administer an office of guardian ad litem and court appointed special advocate services and to provide matching funds to counties that are required to implement, in courts with juvenile jurisdiction, a guardian ad litem and court appointed special advocate program for children who are alleged to be victims of child abuse or neglect under IC 31-33 and to administer the program. However, the court may not use more

than \$75,000 per state fiscal year for administration of the program. A county may use these matching funds to supplement amounts collected as fees under IC 31-40-3 and used for the operation of guardian ad litem and court appointed special advocate programs. The county fiscal body shall appropriate adequate funds for the county to be eligible for these matching funds.

PUBLIC DEFENDER COMMISSION

Public Defense Fund (IC 33-19-7-5(c))

Total Operating Expense	2,400,000	2,400,000
Augmentation allowed.		

The above appropriation is for the purpose of reimbursing counties for indigent defense services provided to a defendant. The division of state court administration of the supreme court of Indiana shall provide staff support to the commission and shall administer the fund. The administrative costs may come from the fund.

INDIANA CONFERENCE FOR LEGAL EDUCATION OPPORTUNITY

Total Operating Expense	625,000	625,000
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The above funds are appropriated to the division of state court administration in compliance with the provisions of IC 33-2.1-12-7.

CIVIL LEGAL AID

Total Operating Expense	1,000,000	1,000,000
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The above funds are appropriated to the division of state court administration in compliance with the provisions of IC 33-2.1-11-7.

TRIAL COURT OPERATIONS

Personal Services	64,632	67,228
Other Operating Expense	135,368	182,772

LOCAL JUDGES' SALARIES

Personal Services	36,412,499	37,359,875
Other Operating Expense	22,250	26,250

COUNTY PROSECUTORS' SALARIES

Personal Services	17,000,908	17,004,934
Other Operating Expense	4,500	4,500

The above appropriations for county prosecutors' salaries represent the amounts authorized by IC 33-14-7-5 and that are to be paid from the state general fund.

In addition to the appropriations for local judges' salaries and for county prosecutors' salaries, there are hereby appropriated for personal services the amounts that the state is required to pay for salary changes or for additional courts created by the 111th general assembly.

FOR THE PUBLIC EMPLOYEES' RETIREMENT FUND

JUDGES' RETIREMENT FUND

Other Operating Expense	8,394,664	8,898,344
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PROSECUTORS' RETIREMENT FUND

Other Operating Expense	275,266	275,266
C. EXECUTIVE		
FOR THE GOVERNOR'S OFFICE		
Personal Services	1,927,885	1,927,885
Other Operating Expense	235,350	235,350
GOVERNOR'S RESIDENCE		
Total Operating Expense	174,499	174,499
CONTINGENCY FUND		
Total Operating Expense		176,006
Direct disbursements from the above contingency fund are not subject to the provisions of IC 5-22.		
MISCELLANEOUS EXPENSES		
Total Operating Expense	10,561	10,561
EXECUTIVE INTERNATIONAL DEVELOPMENT CONTINGENCY FUND		
Total Operating Expense		50,000
GOVERNOR'S FELLOWSHIP PROGRAM		
Total Operating Expense	302,889	302,889
FOR THE WASHINGTON LIAISON OFFICE		
Total Operating Expense	195,604	195,604
FOR THE GOVERNOR'S COMMISSION ON COMMUNITY SERVICES AND VOLUNTEERISM		
Personal Services	104,841	104,841
Other Operating Expense	51,044	51,044
FOR THE AUDITOR OF STATE		
GOVERNORS' AND GOVERNORS' SURVIVING SPOUSES' PENSIONS		
Total Operating Expense	146,680	182,590
The above appropriations for governors' and governors' surviving spouses' pensions are made under IC 4-3-3.		
FOR THE STATE ETHICS COMMISSION		
Personal Services	221,081	221,081
Other Operating Expense	33,192	33,192
FOR THE LIEUTENANT GOVERNOR		
Personal Services	773,168	773,168
Other Operating Expense	41,833	41,833
CONTINGENCY FUND		
Total Operating Expense		38,000

Direct disbursements from the above contingency fund are not subject to the provisions of IC 5-22.

FOR THE SECRETARY OF STATE

CORPORATIONS AND ADMINISTRATION

Personal Services	321,205	321,205
Other Operating Expense	18,837	18,837

UNIFORM COMMERCIAL CODE

Personal Services	670,247	670,247
Other Operating Expense	168,626	168,626

SECURITIES DIVISION

Personal Services	601,050	601,050
Other Operating Expense	13,081	13,081

FOR THE ATTORNEY GENERAL

ATTORNEY GENERAL

Personal Services	9,799,937	9,799,937
Other Operating Expense	1,224,700	1,244,700

MEDICAID FRAUD UNIT

Total Operating Expense	320,361	320,361
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The above appropriations to the Medicaid fraud unit are the state's matching share of the state Medicaid fraud control unit under IC 4-6-10 as prescribed by 42 U.S.C. 1396b(q). Augmentation allowed from collections.

WELFARE FRAUD UNIT

Total Operating Expense	532,803	532,553
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The above appropriations to the welfare fraud unit are the state's matching share of the state welfare fraud unit. With the approval of the governor and the budget agency, the above appropriations for the welfare fraud unit may be augmented for the purpose of offsetting costs of the unit from revenues collected by the state from court settlements or judgments in welfare fraud (TANF or food stamps) cases.

Of the above appropriation for the welfare fraud unit, up to \$10,000 may be used to meet unforeseen emergencies of a confidential nature. The funds are to be expended under the direction of the attorney general and are to be accounted for solely on the attorney general's certifications.

UNCLAIMED PROPERTY

Abandoned Property Fund (IC 32-9-1.5-33)

Personal Services	594,769	594,769
Other Operating Expense	389,480	389,480

Augmentation allowed.

D. FINANCIAL MANAGEMENT

FOR THE AUDITOR OF STATE

Personal Services	3,828,512	3,828,512
Other Operating Expense	1,089,210	1,318,710

FOR THE STATE BOARD OF ACCOUNTS

Personal Services	14,895,643	14,895,643
Other Operating Expense	1,256,940	1,256,940

GOVERNOR ELECT

Total Operating Expense		40,000
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FOR THE STATE BUDGET COMMITTEE

Total Operating Expense	49,300	42,550
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Notwithstanding IC 4-12-1-11(b), the salary per diem of the legislative members of the budget committee is an amount equal to one hundred fifty percent (150%) of the legislative business per diem allowance. If the above appropriations are insufficient to carry out the necessary operations of the budget committee, there are hereby appropriated such further sums as may be necessary.

FOR THE STATE BUDGET AGENCY

Personal Services	2,076,293	2,068,293
Other Operating Expense	382,355	390,355

PERSONAL SERVICES/FRINGE BENEFITS
CONTINGENCY FUND

Total Operating Expense		75,000,000
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The foregoing personal services/fringe benefits contingency fund appropriation is subject to allotment to departments, institutions, and all state agencies by the budget agency with the approval of the governor. The above appropriation includes funds for an employer match for the state deferred compensation.

EMPLOYEE RECRUITMENT AND RETENTION FUND

Total Operating Expense		12,000,000
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The Budget Agency, with the approval of the Governor and after consultation with the State Personnel Director, and after review by the budget committee, shall implement a state employee recruitment and retention plan. The employee recruitment and retention fund is separate from, and in addition to, any general state employee personal service increase or the personal services-fringe benefits contingency fund.

DEPARTMENTAL AND INSTITUTIONAL EMERGENCY
CONTINGENCY FUND

Total Operating Expense		10,000,000
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The foregoing departmental and institutional emergency contingency fund appropriation is subject to allotment to departments, institutions, and all state agencies by the budget agency with the approval of the governor. These allocations may be made upon written request of proper officials, showing that contingencies exist that require additional funds for meeting necessary expenses. The budget committee shall be advised of each transfer request and allotment. With the approval of the governor and budget agency, the expenses of conducting an audit of a state agency for the following purposes may be paid from the departmental and institutional emergency

contingency fund:

- (1) To determine whether the state agency is managing and using its resources (including personnel, property, and office space) economically and efficiently.
- (2) To determine whether there are any inefficiencies or uneconomical practices in the state agency's operations, and, if so, their causes.
- (3) To determine whether the state agency has complied with laws and rules concerning matters of economy and efficiency.

YEAR 2000 COMPUTER CONTINGENCY FUND

General Fund		
Total Operating Expense		12,821,812
Teacher's Retirement Fund		
Total Operating Expense		805,370
Public Employees' Retirement Fund		
Total Operating Expense		45,506
State Highway Fund		
Total Operating Expense		757,000
Federal Funds		
Total Operating Expense		1,467,100
Augmentation allowed for all funds.		

The foregoing year 2000 computer contingency fund appropriation is subject to allotment by the budget agency with the approval of the governor to assist agencies, departments, and state institutions to become year 2000 compliant.

Tobacco Settlement Fund (IC 4-12-1-14.3)		
Total Operating Expense	18,100,000	28,100,000

1999 BILL CONTINGENCY FUND

Total Operating Expense	3,500,000	22,000,000
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The funds may be allotted by the budget agency.

FOR THE PROPERTY TAX REPLACEMENT FUND BOARD

Property Tax Replacement Fund		
Total Operating Expense	1,015,930,000	1,069,605,000

Adjustments may be made to this appropriation under IC 6-1.1-21-4.

FOR THE TREASURER OF STATE

Personal Services	756,812	756,812
Other Operating Expense	60,500	60,500

FOR THE PUBLIC EMPLOYEES' RETIREMENT FUND - ADMINISTRATION

Investment Earnings (IC 5-10.2-2-12)		
Personal Services	2,095,461	2,095,461
Other Operating Expense	6,300,574	5,250,574
Augmentation allowed from investment earnings.		

E. TAX ADMINISTRATION

FOR THE DEPARTMENT OF REVENUE
COLLECTION AND ADMINISTRATION

Personal Services	32,911,040	32,911,040
Other Operating Expense	15,924,537	15,924,537

With the approval of the governor and the budget agency, the department shall annually reimburse the state general fund for expenses incurred in support of the collection of dedicated fund revenue according to the department's cost allocation plan.

With the approval of the governor and the budget agency, the foregoing sums for the department of state revenue may be augmented to an amount not exceeding in total, together with the above specific amounts, one and one-tenth percent (1.1%) of the amount of money collected by the department of state revenue from taxes and fees.

OUTSIDE COLLECTIONS

Total Operating Expense	2,923,440	2,923,440
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With the approval of the governor and the budget agency, the foregoing sums for the department of state revenue's outside collections may be augmented to an amount not exceeding in total, together with the above specific amounts, one and one-tenth percent (1.1%) of the amount of money collected by the department from taxes and fees.

MOTOR FUEL TAX DIVISION

From the Motor Carrier Regulation Fund		
	1,669,367	1,669,367
From the Motor Vehicle Highway Account		
	3,895,189	3,895,189

Augmentation allowed from the Motor Vehicle Highway Account.

The amounts specified from the Motor Carrier Regulation Fund and the Motor Vehicle Highway Account are for the following purposes:

Personal Services	4,968,839	4,968,839
Other Operating Expense	595,717	595,717

In addition to the foregoing appropriations, there is hereby appropriated to the department of revenue motor fuel tax division an amount sufficient to pay claims for refunds on license-fee-exempt motor vehicle fuel as provided by law. The sums above appropriated from the motor vehicle highway account for the operation of the motor fuel tax division, together with all refunds for license-fee-exempt motor vehicle fuel, shall be paid from the receipts of those license fees before they are distributed as provided by IC 6-6-1.1.

MOTOR CARRIER REGULATION

Motor Carrier Regulation Fund (IC 8-2.1-23)		
Personal Services	407,258	407,258
Other Operating Expense	1,266,993	1,266,993

Augmentation allowed from the Motor Carrier Regulation Fund.

FOR THE INDIANA HORSE RACING COMMISSION

Personal Services	1,056,495	1,056,495
Other Operating Expense	216,037	216,037

The foregoing appropriations to the Indiana horse racing commission are made from revenues accruing to the Indiana horse racing commission before any distribution is made under IC 4-31-9. The appropriations are made under the provisions of IC 4-31 and from revenues accruing to the Indiana horse racing commission operating fund established by IC 4-31-10. Augmentation allowed.

STANDARD BRED BOARD OF REGULATION

Total Operating Expense	127,300	127,300
Augmentation allowed from the distribution to the Horse Racing Commission (IC 4-33-12-6(b)(6)).		

FOR THE INDIANA GAMING COMMISSION

Personal Services	1,834,340	1,834,340
Other Operating Expense	1,005,834	1,005,834

INVESTIGATION

Personal Services	1,321,230	1,321,230
Other Operating Expense	489,030	467,030

The foregoing appropriations to the Indiana gaming commission are made from revenues accruing to the state gaming fund under IC 4-33-13-3 before any distribution is made under IC 4-33-13-5. Augmentation allowed from the lottery and gaming surplus account within the build Indiana fund.

The foregoing appropriations to the Indiana gaming commission are made instead of the appropriation made in IC 4-33-13-4. The commission may employ or contract for inspectors and agents required under IC 4-33-4-3.5. The licensed owners shall, in the manner prescribed by the rules of the commission, reimburse the commission for the salaries and other expenses of the inspectors and agents who are required to be present during the time gambling operations are conducted on a riverboat.

FOR THE STATE BOARD OF TAX COMMISSIONERS

Personal Services	4,804,153	4,804,153
Other Operating Expense	922,595	922,595

From the above appropriations for the board of tax commissioners, travel subsistence and mileage allowances may be paid for members of the local government tax control board created by IC 6-1.1-18.5 and the state school property tax control board created by IC 6-1.1-19, under state travel regulations.

CONTINGENCY FUND

Total Operating Expense	500,000	500,000
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F. ADMINISTRATION

FOR THE DEPARTMENT OF ADMINISTRATION

Personal Services	13,352,230	13,352,230
Other Operating Expense	8,210,925	8,210,925

INFORMATION SERVICES DIVISION

Pay Phone Fund		
Total Operating Expense	5,718,000	5,718,000
Augmentation allowed.		

The pay phone fund is established for the procurement of hardware, software, and related equipment and services needed to expand and enhance the state campus backbone and other central information technology initiatives. Such procurements may include, but are not limited to, wiring and rewiring of state offices, Internet services, video conferencing, telecommunications, application software and related services. The fund consists of the net proceeds received from contracts with companies providing phone services at state institutions and other state properties. The fund shall be administered by the information services division (ISD) of the department of administration. Money in the fund may be spent by the division in compliance with a plan approved by the budget agency. Any money remaining in the fund at the end of any fiscal year does not revert to the general fund or any other fund but remains in the pay phone fund.

FOR THE PERSONNEL DEPARTMENT

Personal Services	3,570,623	3,570,623
Other Operating Expense	850,000	850,000

STATE EMPLOYEES' APPEALS COMMISSION

Personal Services	126,226	126,226
Other Operating Expense	12,000	12,000

FOR THE DATA PROCESSING OVERSIGHT COMMISSION

Personal Services	528,757	528,757
Other Operating Expense	134,446	134,446

FOR THE COMMISSION ON PUBLIC RECORDS

Personal Services	1,410,093	1,410,093
Other Operating Expense	155,203	155,203

FOR THE OFFICE OF THE PUBLIC ACCESS COUNSELOR

Personal Services	119,309	119,309
Other Operating Expense	38,550	38,550

G. OTHER

FOR THE COMMISSION ON UNIFORM STATE LAWS

Total Operating Expense	43,200	43,200
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FOR THE SECRETARY OF STATE ELECTION DIVISION

Personal Services	455,344	455,344
Other Operating Expense	105,375	105,375

NATIONAL VOTER REGISTRATION PROGRAM

Personal Services	30,557	30,557
Other Operating Expense	384,700	384,700

PUBLIC SAFETY

A. CORRECTIONS

FOR THE DEPARTMENT OF CORRECTION
ESCAPEE COUNSEL AND TRIAL EXPENSE

Other Operating Expense	200,000	200,000
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COMMUNITY CORRECTIONS PROGRAMS

Total Operating Expense		41,424,730
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Notwithstanding the provisions of IC 11-12-2-1, funds may be transferred from the above appropriation for community correction programs to adult contract beds within the department of correction with the approval of the governor and the budget agency after review by the budget committee.

DRUG PREVENTION AND OFFENDER TRANSITION

Total Operating Expense	1,000,000	1,000,000
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The above appropriation shall be used for minimum security release programs, transition programs, mentoring programs and supervision and assistance to adult and juvenile offenders to assure the successful integration of the offender into the community without incidents of recidivism.

COUNTY JAIL MISDEMEANANT HOUSING

Total Operating Expense	4,191,801	4,191,801
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ADULT CONTRACT BEDS

Total Operating Expense	10,339,126	10,339,126
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STAFF DEVELOPMENT AND TRAINING

Personal Services	819,793	819,793
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Other Operating Expense	347,573	347,573
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PAROLE DIVISION

Personal Services	4,569,969	4,569,969
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Other Operating Expense	706,625	746,625
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CENTRAL EMERGENCY RESPONSE

Personal Services	1,593,583	1,593,583
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Other Operating Expense	473,586	473,586
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CENTRAL OFFICE

Personal Services	5,980,144	5,980,144
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Other Operating Expense	2,223,675	3,076,958
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INFORMATION MANAGEMENT SERVICES

Personal Services	1,771,831	1,771,831
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Other Operating Expense	2,018,638	2,018,638
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JUVENILE TRANSITION

Personal Services	2,950,505	2,950,505
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Other Operating Expense	16,384,000	13,384,000
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PAROLE BOARD

Personal Services	455,794	455,794
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Other Operating Expense	39,170	39,170
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DRUG ABUSE PREVENTION

Drug Abuse Fund (IC 11-8-2-11)		
Personal Services	30,030	30,030
Other Operating Expense	72,000	72,000
Augmentation allowed.		
WABASH VALLEY CORRECTIONAL FACILITY		
Personal Services	30,345,033	30,345,033
Other Operating Expense	8,714,757	8,714,757
INDIANA STATE PRISON		
Personal Services	25,097,677	25,097,677
Other Operating Expense	7,502,402	7,502,402
VOCATIONAL TRAINING PROGRAM		
Total Operating Expense	379,516	379,516
PENDLETON CORRECTIONAL FACILITY		
Personal Services	24,267,602	24,267,602
Other Operating Expense	5,904,655	5,904,655
CORRECTIONAL INDUSTRIAL FACILITY		
Personal Services	18,242,349	18,242,349
Other Operating Expense	3,436,812	3,436,812
INDIANA WOMEN'S PRISON		
Personal Services	10,229,581	10,229,581
Other Operating Expense	1,934,234	1,934,234
PUTNAMVILLE CORRECTIONAL FACILITY		
Personal Services	24,737,223	24,737,223
Other Operating Expense	5,539,172	5,539,172
PLAINFIELD JUVENILE CORRECTIONAL FACILITY		
Personal Services	12,330,049	12,330,049
Other Operating Expense	2,267,358	2,267,358
INDIANAPOLIS JUVENILE CORRECTIONAL FACILITY		
Personal Services	8,365,829	8,365,829
Other Operating Expense	1,239,958	1,239,958
PENDLETON JUVENILE CORRECTIONAL FACILITY		
Personal Services	3,283,419	10,830,245
Other Operating Expense	3,566,311	2,388,129
LOGANSPOUT INTAKE/DIAGNOSTIC FACILITY		
Personal Services	2,200,684	2,200,684
Other Operating Expense	592,789	592,789
CAMP SUMMIT		
Personal Services	1,871,722	1,871,722
Other Operating Expense	345,506	345,506
BRANCHVILLE CORRECTIONAL FACILITY		
Personal Services	14,915,245	14,915,245
Other Operating Expense	3,451,313	3,276,313
WESTVILLE CORRECTIONAL FACILITY		
Personal Services	37,928,026	37,928,026
Other Operating Expense	8,811,176	8,811,176
WESTVILLE MAXIMUM CONTROL FACILITY		
Personal Services	4,295,516	4,295,516
Other Operating Expense	642,439	642,439
WESTVILLE TRANSITIONAL FACILITY		

Personal Services	3,090,466	3,090,466
Other Operating Expense	320,154	320,154
ROCKVILLE CORRECTIONAL FACILITY FOR WOMEN		
Personal Services	10,890,068	10,890,068
Other Operating Expense	2,474,243	2,474,243
PLAINFIELD CORRECTIONAL FACILITY		
Personal Services	21,733,660	21,733,660
Other Operating Expense	6,108,983	6,108,983
RECEPTION AND DIAGNOSTIC CENTER		
Personal Services	9,047,209	9,047,209
Other Operating Expense	972,197	972,197
MIAMI CORRECTIONAL FACILITY		
Personal Services	14,481,415	16,681,415
Other Operating Expense	8,102,937	6,452,937
NEW CASTLE CORRECTIONAL FACILITY		
Personal Services	910,040	6,221,620
Other Operating Expense	300,000	3,056,000
HENRYVILLE CORRECTIONAL FACILITY		
Personal Services	1,556,344	1,556,344
Other Operating Expense	392,918	392,918
CHAIN O' LAKES CORRECTIONAL FACILITY		
Personal Services	1,306,689	1,306,689
Other Operating Expense	417,943	417,943
MEDARYVILLE CORRECTIONAL FACILITY		
Personal Services	1,400,265	1,400,265
Other Operating Expense	332,616	332,616
LAKESIDE CORRECTIONAL FACILITY		
Personal Services	3,955,028	3,955,028
Other Operating Expense	773,503	773,503
ATTERBURY CORRECTIONAL FACILITY		
Personal Services	1,619,833	1,619,833
Other Operating Expense	385,439	385,439
MADISON CORRECTIONAL FACILITY		
Personal Services	2,513,147	2,513,147
Other Operating Expense	577,883	577,883
EDINBURGH CORRECTIONAL FACILITY		
Personal Services	2,211,764	2,211,764
Other Operating Expense	400,813	400,813
FORT WAYNE JUVENILE CORRECTIONAL FACILITY		
Personal Services	1,029,403	1,029,403
Other Operating Expense	436,471	436,471
SOUTH BEND JUVENILE CORRECTIONAL FACILITY		
Personal Services	1,587,589	1,587,589
Other Operating Expense	399,855	399,855
NORTH CENTRAL JUVENILE CORRECTIONAL FACILITY		
Personal Services	6,580,100	6,580,100
Other Operating Expense	1,383,349	1,383,349
SOCIAL SERVICES BLOCK GRANT		
General Fund		
Total Operating Expense	5,631,137	5,631,137
Work Release Subsistence Fund (IC 11-10-8-6.5)		

Total Operating Expense	623,639	623,639
Augmentation allowed from Work Release Subsistence Fund and Social Services Block Grant.		

MEDICAL SERVICES

Other Operating Expense	14,397,963	16,342,975
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FOR THE STATE BUDGET AGENCY

COUNTY JAIL MAINTENANCE CONTINGENCY FUND

Other Operating Expense	18,505,600	18,505,600
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Disbursements from the fund shall be made for the purpose of reimbursing sheriffs for the cost of incarcerating in county jails persons convicted of felonies to the extent that such persons are incarcerated for more than five (5) days after the day of sentencing, at the rate of \$35 per day. In addition to the per diem, the state shall reimburse the sheriffs for any expenses incurred in providing medical care to the convicted persons. However, if the sheriff or county receives money with respect to a convicted person (from a source other than the county), the per diem or medical expense reimbursement with respect to the convicted person shall be reduced by the amount received. A sheriff shall not be required to comply with IC 35-38-3-4(a) or transport convicted persons within five (5) days after the day of sentencing if the department of correction does not have the capacity to receive the convicted person.

Augmentation allowed.

B. LAW ENFORCEMENT

FOR THE ADJUTANT GENERAL

Personal Services	6,526,895	6,526,895
Other Operating Expense	3,900,808	3,900,808

NAVAL FORCES

Personal Services	113,517	113,517
Other Operating Expense	99,243	99,243

DISABLED SOLDIERS' PENSION

Other Operating Expense	14,570	15,008
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GOVERNOR'S CIVIL AND MILITARY CONTINGENCY FUND

Total Operating Expense		960,000
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The above appropriations for the adjutant general governor's civil and military contingency fund are made under IC 10-2-7-1.

FOR THE CRIMINAL JUSTICE INSTITUTE

ADMINISTRATIVE MATCH

Total Operating Expense	283,561	283,561
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DRUG ENFORCEMENT MATCH

Total Operating Expense	1,759,415	1,759,415
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VICTIM AND WITNESS ASSISTANCE FUND

Victim and Witness Assistance Fund (IC 5-2-6-14)

Total Operating Expense	599,400	599,400
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Augmentation allowed.

VICTIMS OF VIOLENT CRIME ADMINISTRATION

From the General Fund

1,000,000 0

From the Violent Crime Victims Compensation Fund (IC 5-2-6.1-40)

2,500,000 2,500,000

Augmentation allowed from Violent Crime Victims Compensation Fund.

The amounts specified from the General Fund and the Violent Crime Victims Compensation Fund are for the following purposes:

Personal Services 151,771 151,771

Other Operating Expense 3,348,229 2,348,229

STATE DRUG FREE COMMUNITIES FUND

State Drug Free Communities Fund (IC 5-2-10-2)

Total Operating Expense 509,825 509,825

Augmentation allowed.

INDIANA SAFE SCHOOLS

General Fund

Total Operating Expense 4,338,000 3,750,000

Of the above appropriations for the Indiana safe schools program, \$3,000,000 is appropriated annually to provide grants to school corporations for school safe haven programs, emergency preparedness programs, and school safety programs, and \$750,000 is appropriated annually for use in providing training to school safety specialists. Additionally, \$2,000 is appropriated to each school corporation to be used for participation in a county school safety commission in fiscal year 1999-2000.

Indiana Safe Schools Fund (IC 5-2-10.1-2)

Total Operating Expense 400,000 400,000

Augmentation allowed from Indiana Safe Schools Fund.

LAW ENFORCEMENT ASSISTANCE

General Fund

Total Operating Expense 17,500,000 7,500,000

OFFICE OF TRAFFIC SAFETY

Motor Vehicle Highway Account (IC 8-14-1)

Personal Services 983,203 983,203

Other Operating Expense 5,286,016 5,286,016

Augmentation allowed.

ALCOHOL AND DRUG COUNTERMEASURES

Alcohol and Drug Countermeasures Fund (IC 9-27-2-11)

Total Operating Expense 527,100 527,100

Augmentation allowed.

HIGHWAY SAFETY PLAN

Motor Vehicle Highway Account (IC 8-14-1)

Total Operating Expense	1,828,750	1,828,750
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The above appropriations for the highway safety plan are from the motor vehicle highway account, and may be used only to fund traffic safety projects that are included in a current highway safety plan approved by the governor and the budget agency. The department shall apply to the national highway traffic safety administration for reimbursement of all eligible project costs. Any federal reimbursement received by the department for the highway safety plan shall be deposited into the motor vehicle highway account.

PROJECT IMPACT

Total Operating Expense	200,000	200,000
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FOR THE CORONERS TRAINING BOARD

Coroners Training and Continuing Education Fund (IC 4-23-6.5-8)

Personal Services	165,000	165,000
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Other Operating Expense	307,050	220,950
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Augmentation allowed.

FOR THE LAW ENFORCEMENT TRAINING ACADEMY

From the General Fund

2,100,000	2,100,000
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From the Law Enforcement Academy Training (IC 5-2-1-13)

2,967,427	2,688,406
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Augmentation allowed from Law Enforcement Academy Training.

The amounts specified from the General Fund and the Law Enforcement Academy Training Fund are for the following purposes:

Personal Services	2,964,696	2,964,696
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Other Operating Expense	2,102,731	1,823,710
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FOR THE INDIANA STATE POLICE AND MOTOR CARRIER INSPECTION

From the General Fund

50,522,379	50,522,379
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From the Motor Vehicle Highway Account (IC 8-14-1)

50,522,379	50,522,379
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From the Motor Carrier Regulation Fund (IC 8-2.1-23-1)

4,872,911	4,872,911
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Augmentation allowed from general fund, motor vehicle highway account, and motor carrier regulation fund.

The amounts specified from the General Fund, the Motor Vehicle Highway Account, and the Motor Carrier Regulation Fund are for the following purposes:

Personal Services	85,802,029	85,802,029
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Other Operating Expense	20,115,640	20,115,640
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The above appropriations for personal services and other operating expense include

funds to continue the state police minority recruiting program. In addition to any funds that may be expended for accident reporting from the "accident report account" under IC 9-29-11-1, there are included in the appropriations for Indiana state police and motor carrier inspection such additional funds as necessary for administering accident reporting as required under IC 9-26-3.

The foregoing appropriations for the Indiana state police and motor carrier inspection include funds for the police security detail to be provided to the Indiana state fair board. However, any amount expended to provide security for the Indiana state fair board may be reimbursed by the Indiana state fair board to such fund from which the expenditure was made, in accordance with reimbursement schedules recommended by the budget committee. Augmentation allowed.

DRUG INTERDICTION

Drug Interdiction Fund (IC 10-1-8-2)

Total Operating Expense	220,000	220,000
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Augmentation allowed.

PENSION FUND

General Fund

Total Operating Expense	4,793,521	4,793,521
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Motor Vehicle Highway Account (IC 8-14-1)

Total Operating Expense	4,793,521	4,793,521
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The above appropriations shall be paid into the state police pension fund provided for in IC 10-1-2 in twelve (12) equal installments on or before July 30 and on or before the 30th of each succeeding month thereafter.

SUPPLEMENTAL PENSION

General Fund

Total Operating Expense	1,400,000	1,400,000
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Augmentation allowed.

Motor Vehicle Highway Account (IC 8-14-1)

Total Operating Expense	1,400,000	1,400,000
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Augmentation allowed.

If the above appropriations for supplemental pension for any one (1) year are greater than the amount actually required under the provisions of IC 10-1-2.6, then the excess shall be returned proportionately to the funds from which the appropriations were made. If the amount actually required under IC 10-1-2.6 is greater than the above appropriations, then, with the approval of the governor and the budget agency, those sums may be augmented from the general fund and the motor vehicle highway account.

BENEFIT FUND

General Fund

Total Operating Expense	1,225,611	1,334,196
Motor Vehicle Highway Account (IC 8-14-1)		
Total Operating Expense	1,225,611	1,334,197

All benefits that accrue to members shall be paid by warrant drawn on the treasurer of state by the auditor of state on the basis of claims filed and approved by the trustees of the state police pension and benefit funds created by IC 10-1-2.

ENFORCEMENT AID FUND

General Fund

Total Operating Expense	87,500	87,500
Augmentation allowed.		

Motor Vehicle Highway Account (IC 8-14-1)

Total Operating Expense	87,500	87,500
Augmentation allowed.		

The above appropriations to the enforcement aid fund are to meet unforeseen emergencies of a confidential nature. They are to be expended under the direction of the superintendent and to be accounted for solely on the superintendent's certificate.

ACCIDENT REPORTING

Accident Report Account (IC 9-29-11-1)

Other Operating Expense	295,000	295,000
Augmentation allowed.		

C. REGULATORY AND LICENSING

FOR THE ALCOHOLIC BEVERAGE COMMISSION

From the General Fund

1,850,000 1,850,000

From the Enforcement and Administration Fund (IC 7.1-4-10-1)

3,923,017 3,923,017

Augmentation allowed from the Enforcement and Administration Fund.

The amounts specified from the General Fund and the Enforcement and Administration Fund are for the following purposes:

Personal Services	4,606,497	4,499,497
Other Operating Expense	1,166,520	1,273,520

EXCISE OFFICER TRAINING FUND (IC 5-2-8-8)

Total Operating Expense	1,900	1,900
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Augmentation allowed from the Excise Officer Training Fund.

FOR THE STATE BOARD OF ANIMAL HEALTH

Personal Services	2,866,951	2,866,951
Other Operating Expense	1,986,002	1,086,002

INDEMNITY FUND

Total Operating Expense		73,148
Augmentation allowed.		
MEAT & POULTRY INSPECTION		
Total Operating Expense	1,747,472	1,747,472
FOR THE CIVIL RIGHTS COMMISSION		
Personal Services	2,001,041	2,001,041
Other Operating Expense	256,734	256,734
FOR THE COMMISSION FOR WOMEN		
Personal Services	77,132	77,132
Other Operating Expense	21,772	21,772
FOR THE EMERGENCY MANAGEMENT AGENCY		
Personal Services	1,544,357	1,544,357
Other Operating Expense	568,921	568,921
EMERGENCY MANAGEMENT AGENCY CONTINGENCY FUND		
Total Operating Expense	250,000	250,000
EARTHQUAKE PROGRAM MATCH		
Total Operating Expense	25,883	25,883
DISASTER PREPAREDNESS IMPROVEMENT GRANT MATCH		
Total Operating Expense	50,000	50,000
DIRECTION CONTROL AND WARNING		
Total Operating Expense	31,750	31,750
INDIVIDUAL AND FAMILY ASSISTANCE		
Total Operating Expense	1	1
Augmentation allowed.		
PUBLIC ASSISTANCE		
Total Operating Expense	1	1
Augmentation allowed.		
HAZARD MITIGATION ASSISTANCE PROGRAM		
Total Operating Expense	1	1
Augmentation allowed.		

The above appropriations for the emergency management agency represent the total program cost for civil defense and for emergency medical services for each fiscal year. It is the intent of the general assembly that the emergency management agency apply to the Federal Emergency Management Agency for all federal reimbursement funds for which Indiana is eligible. All funds received shall be deposited into

the state general fund.

The above appropriations for the emergency management agency contingency fund are made to the contingency fund under IC 10-4-1-22. The above appropriations shall be in addition to any unexpended balances in the fund as of June 30, 1999.

FOR THE DEPARTMENT OF FIRE AND BUILDING SERVICES

Fire and Building Services Fund (IC 22-12-6-1)		
Personal Services	7,015,338	7,015,338
Other Operating Expense	1,536,033	1,536,033
Augmentation allowed.		

FOR THE PUBLIC SAFETY TRAINING INSTITUTE

Fire and Building Services Fund (IC 22-12-6-1)		
Personal Services	694,735	698,735
Other Operating Expense	556,900	556,900
Augmentation allowed.		

FOR THE DEPARTMENT OF FINANCIAL INSTITUTIONS

Financial Institutions Fund (IC 28-11-2-9)		
Personal Services	4,273,949	4,255,524
Other Operating Expense	1,481,157	1,499,582
Augmentation allowed.		

FOR THE HEALTH PROFESSIONS SERVICE BUREAU

Personal Services	1,506,614	1,506,614
Other Operating Expense	857,543	857,543

FOR THE WORKER'S COMPENSATION BOARD

Personal Services	1,639,971	1,639,971
Other Operating Expense	176,507	176,507

FOR THE INSURANCE DEPARTMENT

From the General Fund		
	3,800,000	3,800,000
From the Department of Insurance Fund (IC 27-1-3-28)		
	1,532,810	1,532,810
Augmentation allowed from Department of Insurance Fund.		

The amounts specified from the General Fund and the Department of Insurance Fund are for the following purposes:

Personal Services	4,376,095	4,376,095
Other Operating Expense	956,715	956,715

BAIL BOND DIVISION

Bail Bond Enforcement and Administration Fund (IC 27-10-5-1)		
Personal Services	64,417	64,417
Other Operating Expense	25,425	25,425

Augmentation allowed.

PATIENTS' COMPENSATION AUTHORITY		
Patients' Compensation Fund (IC 34-18-6-1)		
Personal Services	829,067	829,068
Other Operating Expense	74,012	74,012
Augmentation allowed.		
POLITICAL SUBDIVISION RISK MANAGEMENT		
Political Subdivision Risk Management Fund (IC 27-1-29-10)		
Personal Services	209,539	209,539
Other Operating Expense	10,811,361	10,811,361
Augmentation allowed.		
MINE SUBSIDENCE INSURANCE		
Mine Subsidence Insurance Fund (IC 27-7-9-7)		
Personal Services	106,513	106,513
Other Operating Expense	241,453	241,453
Augmentation allowed.		
FOR THE PROFESSIONAL LICENSING AGENCY		
Personal Services	1,650,743	1,650,743
Other Operating Expense	941,492	941,492
EMBALMERS AND FUNERAL DIRECTORS EDUCATION FUND (IC 25-15-9-13)		
Total Operating Expense	5,500	5,500
Augmentation allowed.		
FOR THE BUREAU OF MOTOR VEHICLES		
Motor Vehicle Highway Account (IC 8-14-1)		
Personal Services	16,873,553	16,873,553
Other Operating Expense	18,613,850	18,571,260
LICENSE PLATES		
Motor Vehicle Highway Account (IC 8-14-1)		
Total Operating Expense	9,803,875	9,803,875
ABANDONED VEHICLES		
Abandoned Vehicle Fund (IC 9-22-1-28)		
Total Operating Expense	29,300	29,300
Augmentation allowed.		
FINANCIAL RESPONSIBILITY COMPLIANCE VERIFICATION		
Financial Responsibility Compliance Verification Fund (IC 9-25-9-7)		
Total Operating Expense	8,988,468	6,163,468
Augmentation allowed.		
FOR THE UTILITY REGULATORY COMMISSION		
Public Utility Fund (IC 8-1-6-1)		
Personal Services	3,963,791	3,963,791
Other Operating Expense	1,865,996	1,865,996
Augmentation allowed.		
FOR THE UTILITY CONSUMER COUNSELOR		
Public Utility Fund (IC 8-1-6-1)		

Personal Services	3,195,299	3,195,299
Other Operating Expense	552,144	552,144
Augmentation allowed.		

EXPERT WITNESS FEES AND AUDIT

Public Utility Fund (IC 8-1-6-1)		
Total Operating Expense		1,472,500
Augmentation allowed.		

FOR THE DEPARTMENT OF LABOR

Personal Services	940,988	940,988
Other Operating Expense	158,276	158,276

BUREAU OF MINES AND MINING

Personal Services	103,204	103,204
Other Operating Expense	82,750	82,750

BUREAU OF SAFETY EDUCATION AND TRAINING

Special Fund for Safety and Health Consultation Services (IC 22-8-1.1-48)		
Personal Services	707,335	707,335
Other Operating Expense	255,400	255,400
Augmentation allowed.		

Federal cost reimbursements for expenses attributable to the Bureau of Safety Education and Training appropriations shall be deposited into the special fund for safety and health consultation services.

OCCUPATIONAL SAFETY AND HEALTH

Personal Services	1,993,895	1,993,895
Other Operating Expense	435,750	435,750

INDUSTRIAL HYGIENE

Personal Services	1,213,315	1,213,315
Other Operating Expense	207,800	207,800

M.I.S. RESEARCH AND STATISTICS

Personal Services	191,401	191,401
Other Operating Expense	33,100	33,100

The above funds are appropriated to occupational safety and health, industrial hygiene, and to management information services research and statistics to provide the total program cost of the Indiana occupational safety and health plan as approved by the United States Department of Labor. Inasmuch as the state is eligible to receive from the federal government fifty percent (50%) of the state's total Indiana occupational safety and health plan program cost, it is the intention of the general assembly that the department of labor make application to the federal government for the federal share of the total program cost. Federal funds received shall be considered a reimbursement of state expenditures and as such shall be deposited into the state general fund.

EMPLOYMENT OF YOUTH

Special Fund for Employment of Youth (IC 20-8.1-4-31)		
Total Operating Expense	80,000	80,000
Augmentation allowed.		

1999-273-5

SECTION 5.

CONSERVATION AND ENVIRONMENT

A. FOR THE DEPARTMENT OF NATURAL RESOURCES - ADMINISTRATION

Personal Services	3,714,809	3,714,809
Other Operating Expense	1,489,921	1,489,921

DEPARTMENT OF NATURAL RESOURCES FINANCIAL MANAGEMENT

Personal Services	132,558	132,558
Other Operating Expense	104,279	104,279

ENTOMOLOGY AND PLANT PATHOLOGY DIVISION

Personal Services	568,373	568,373
Other Operating Expense	90,408	90,408

ENTOMOLOGY AND PLANT PATHOLOGY FUND (IC 14-24-10-3)

Total Operating Expense		5,760
Augmentation allowed.		

ENGINEERING DIVISION

Personal Services	1,268,244	1,268,244
Other Operating Expense	107,404	107,404

STATE MUSEUM

Personal Services	1,781,930	2,119,472
Other Operating Expense	600,500	887,500

STATE HISTORIC SITES

Personal Services	2,037,541	2,037,541
Other Operating Expense	428,499	428,499

From the above appropriation, \$75,000 in each state fiscal year shall be used for the Grissom Museum.

HISTORIC PRESERVATION DIVISION

Personal Services	603,145	603,145
Other Operating Expense	60,820	60,820

OUTDOOR RECREATION DIVISION

Personal Services	785,655	785,655
Other Operating Expense	153,313	153,313

SNOWMOBILE/OFFROAD VEHICLE LICENSING FUND

Snowmobile/Offroad Licensing Fund (IC 14-16-2-8)		
Total Operating Expense	62,443	78,707
Augmentation allowed.		

NATURE PRESERVES DIVISION

Personal Services	668,942	668,942
Other Operating Expense	55,299	55,299

WATER DIVISION

Personal Services	4,274,677	4,276,099
Other Operating Expense	1,567,414	1,616,664

All revenues accruing from state and local units of government and from private utilities and industrial concerns as the result of water resources study projects, and as a result of topographic and other mapping projects, shall be deposited into the state general fund, and such receipts are hereby appropriated, in addition to the foregoing amounts, for water resources studies.

GREAT LAKES COMMISSION

Other Operating Expense	46,000	46,000
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SOIL CONSERVATION DIVISION - T by 2000

Department of Natural Resources Cigarette Tax Fund (IC 6-7-1-28.1)

Personal Services	3,056,575	3,056,575
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Other Operating Expense	2,237,921	2,262,676
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Augmentation allowed.

LAKE AND RIVER ENHANCEMENT

Lake and River Enhancement Fund (IC 6-6-11-12.5)

Total Operating Expense		6,000,000
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Augmentation allowed.

OIL AND GAS DIVISION

From the General Fund

489,000	489,000
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From the Oil and Gas Environmental Fund (IC 14-37-10-2)

200,000	200,000
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From the Oil and Gas Fund (IC 6-8-1-27)

639,248	639,248
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Augmentation allowed from Oil and Gas Environmental Fund and Oil and Gas Fund.

The amounts specified from the General Fund, the Oil and Gas Environmental Fund, and the Oil and Gas Fund are for the following purposes:

Personal Services	1,068,912	1,069,270
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Other Operating Expense	259,336	258,978
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STATE PARKS DIVISION

From the General Fund

8,001,506	8,015,856
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From the State Parks Special Revenue Fund (IC 14-19-4-2)

9,732,471	9,779,748
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Augmentation allowed from State Parks Special Revenue Fund.

The amounts specified from the General Fund and the State Parks Special Revenue Fund are for the following purposes:

Personal Services	13,808,701	13,864,828
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Other Operating Expense	3,925,276	3,930,776
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LAW ENFORCEMENT DIVISION

From the General Fund

9,480,000	9,480,000
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From the Fish and Wildlife Fund (IC 14-22-3-2)

9,146,777 9,077,877
 Augmentation allowed from the Fish and Wildlife Fund.

The amounts specified from the General Fund and the Fish and Wildlife Fund are for the following purposes:

Personal Services	14,275,712	14,275,712
Other Operating Expense	4,351,065	4,282,165

DEER RESEARCH AND MANAGEMENT

Deer Research and Management Fund (IC 14-22-5-2)

Personal Services	1,070	1,070
Other Operating Expense	57,105	57,105

Augmentation allowed.

FISH AND WILDLIFE DIVISION

Fish and Wildlife Fund (IC 14-22-3-2)

Personal Services	10,659,441	10,659,441
Other Operating Expense	3,910,146	3,910,146

Augmentation allowed.

FORESTRY DIVISION

From the General Fund

	1,954,000	1,954,000
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From the Division of Forestry (IC 14-23-1)

	6,871,498	6,871,498
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Augmentation allowed from Division of Forestry.

The amounts specified from the General Fund and the Division of Forestry Fund are for the following purposes:

Personal Services	7,173,718	7,173,718
Other Operating Expense	1,651,780	1,651,780

All money expended by the division of forestry of the department of natural resources for the detention and suppression of forest, grassland, and wasteland fires shall be through the enforcement division of the department, and the employment with such money of all personnel, with the exception of emergency labor, shall be in accordance with IC 14-9-8.

RESERVOIR MANAGEMENT DIVISION

From the General Fund

	2,932,000	2,932,000
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From the Reservoir Management Division (IC 14-19-5-2)

	5,233,187	5,233,187
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Augmentation allowed from Reservoir Management Division.

The amounts specified from the General Fund and the Reservoir Management Division are for the following purposes:

Personal Services	6,299,889	6,299,889
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Other Operating Expense	1,865,298	1,865,298
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RECLAMATION DIVISION

From the General Fund

350,000	350,000
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From the Natural Resources Reclamation Fund (IC 14-34-14-2)

4,504,040	4,504,040
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Augmentation allowed from the Natural Resources Reclamation Fund.

The amounts specified from the General Fund and the Natural Resources Reclamation Fund are for the following purposes:

Personal Services	4,118,060	4,108,384
Other Operating Expense	735,980	745,656

In addition to any of the foregoing appropriations for the department of natural resources, any federal funds received by the state of Indiana for support of approved outdoor recreation projects for planning, acquisition, and development under the provisions of the federal Land and Water Conservation Fund Act, P.L.88-578, are appropriated for the uses and purposes for which the funds were paid to the state, and shall be distributed by the department of natural resources to state agencies and other governmental units in accordance with the provisions under which the funds were received.

LEGISLATORS' TREES

Total Operating Expense		33,692
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FOR THE WHITE RIVER PARK COMMISSION

Total Operating Expense	1,403,043	1,403,043
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FOR THE WORLD WAR MEMORIAL COMMISSION

Personal Services	742,319	742,319
Other Operating Expense	246,009	246,009

All revenues received as rent for space in the buildings located at 777 North Meridian Street and 700 North Pennsylvania Street, in the city of Indianapolis, that exceed the costs of operation and maintenance of the space rented, shall be paid into the general fund. The American Legion shall provide for the complete maintenance of the interior of these buildings.

FOR THE ST. JOSEPH RIVER BASIN COMMISSION

Total Operating Expense	75,300	75,300
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B. DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

FOR THE DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
ADMINISTRATION

From the General Fund

4,138,208	4,138,208
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From the State Solid Waste Management Fund (IC 13-20-22-2)

229,086	229,086
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From the Waste Tire Management Fund (IC 13-20-13-8)	126,004	126,004
From the Title V Operating Permit Trust Fund (IC 13-17-8-1)	994,372	994,372
From the Environmental Management Permit Operation Fund (IC 13-15-11-1)	951,636	951,636
From the Environmental Management Special Fund (IC 13-14-12-1)	274,204	274,204
From the Hazardous Substances Response Trust Fund (IC 13-25-4-1)	619,935	619,935
From the Asbestos Trust Fund (IC 13-17-6-3)	69,565	69,565
From the Underground Petroleum Storage Tank Trust Fund (IC 13-23-6-1)	63,668	63,668
From the Underground Petroleum Storage Tank Excess Liability Fund IC 13-23-7-1)	1,470,776	1,470,776

Augmentation allowed from the State Solid Waste Management Fund, Waste Tire Management Fund, Title V Operating Permit Trust Fund, Environmental Management Permit Operation Fund, Environmental Management Special Fund, Hazardous Substances Response Trust Fund, Asbestos Trust Fund, Underground Petroleum Storage Tank Trust Fund, and the Underground Petroleum Storage Tank Excess Liability Fund.

The amounts specified from the General Fund, the State Solid Waste Management Fund, the Waste Tire Management Fund, the Title V Operating Permit Trust Fund, the Environmental Management Permit Operation Fund, Environmental Management Special Fund, the Hazardous Substances Response Trust Fund, the Asbestos Trust Fund, the Underground Petroleum Storage Tank Trust Fund, and the Underground Petroleum Storage Tank Excess Liability Fund are for the following purposes:

Personal Services	5,220,834	5,220,834
Other Operating Expense	3,716,620	3,716,620

OFFICE OF PUBLIC POLICY AND PLANNING

From the General Fund	578,893	578,893
From the State Solid Waste Management Fund (IC 13-20-22-2)	31,503	31,503
From the Waste Tire Management Fund (IC 13-20-13-8)	12,598	12,598
From the Title V Operating Permit Trust Fund (IC 13-17-8-1)	176,664	176,664
From the Environmental Management Permit Operation Fund (IC 13-15-11-1)	133,812	133,812
From the Environmental Management Special Fund (IC 13-14-12-1)	85,109	85,109
From the Hazardous Substances Response Trust Fund (IC 13-25-4-1)	74,193	74,193
From the Asbestos Trust Fund (IC 13-17-6-3)	12,093	12,093

From the Underground Petroleum Storage Tank Trust Fund (IC 13-23-6-1)
18,579 18,579
From the Underground Petroleum Storage Tank Excess Liability Fund IC 13-23-7-1)
302,103 302,103

Augmentation allowed from the State Solid Waste Management Fund, Waste Tire Management Fund, Title V Operating Permit Trust Fund, Environmental Management Permit Operation Fund, Environmental Management Special Fund, Hazardous Substances Response Trust Fund, Asbestos Trust Fund, Underground Petroleum Storage Tank Trust Fund, and the Underground Petroleum Storage Tank Excess Liability Fund.

The amounts specified from the General Fund, the State Solid Waste Management Fund, the Waste Tire Management Fund, the Title V Operating Permit Trust Fund, the Environmental Management Permit Operation Fund, Environmental Management Special Fund, the Hazardous Substances Response Trust Fund, the Asbestos Trust Fund, the Underground Petroleum Storage Tank Trust Fund, and the Underground Petroleum Storage Tank Excess Liability Fund are for the following purposes:

Personal Services	1,205,165	1,205,165
Other Operating Expense	220,382	220,382

OHIO RIVER VALLEY WATER SANITATION COMMISSION

General Fund		
Total Operating Expense	152,444	152,444
Environmental Management Special Fund (IC 13-14-12-1)		
Total Operating Expense	71,656	71,656

Augmentation allowed from the Environmental Management Special Fund.

OFFICE OF ENVIRONMENTAL RESPONSE

Personal Services	2,411,408	2,411,408
Other Operating Expense	644,560	644,560

POLLUTION PREVENTION AND TECHNICAL ASSISTANCE

Personal Services	800,886	800,886
Other Operating Expense	519,887	519,887

U.S. GEOLOGICAL SURVEY CONTRACTS

Total Operating Expense	62,890	62,890
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STATE SOLID WASTE GRANTS MANAGEMENT

State Solid Waste Management Fund (IC 13-20-22-2)		
Personal Services	327,788	327,788
Other Operating Expense	1,439,257	1,439,257

Augmentation allowed.

WASTE TIRE MANAGEMENT

Waste Tire Management Fund (IC 13-20-13-8)		
Total Operating Expense	2,644,338	2,644,338

Augmentation allowed.

VOLUNTARY CLEAN-UP PROGRAM

Voluntary Remediation Fund (IC 13-25-5-21)		
Personal Services	504,138	504,138
Other Operating Expense	395,862	395,862
Augmentation allowed.		

TITLE V AIR PERMIT PROGRAM

Title V Operating Permit Program Trust Fund (IC 13-17-8-1)		
Personal Services	5,704,613	5,704,613
Other Operating Expense	2,955,747	2,955,747
Augmentation allowed.		

WATER MANAGEMENT PERMITTING

From the General Fund		
	2,272,976	2,272,976
From the Environmental Management Permit Operation Fund (IC 13-15-11-1)		
	4,031,432	4,031,432
Augmentation allowed from the Environmental Management Permit Operation Fund.		

The amounts specified from the General Fund and the Environmental Management Permit Operation Fund are for the following purposes:

Personal Services	4,802,164	4,802,164
Other Operating Expense	1,502,244	1,502,244

SOLID WASTE MANAGEMENT PERMITTING

From the General Fund		
	2,310,320	2,310,320
From the Environmental Management Permit Operation Fund (IC 13-15-11-1)		
	2,740,907	2,740,907
Augmentation allowed from the Environmental Management Permit Operation Fund.		

The amounts specified from the General Fund and the Environmental Management Permit Operation Fund are for the following purposes:

Personal Services	4,441,601	4,441,601
Other Operating Expense	609,626	609,626

HAZARDOUS WASTE MANAGEMENT PERMITTING

From the General Fund		
	2,311,361	2,311,361
From the Environmental Management Permit Operation Fund (IC 13-15-11-1)		
	1,642,845	1,642,845
Augmentation allowed from the Environmental Management Permit Operation Fund.		

The amounts specified from the General Fund and the Environmental Management Permit Operation Fund are for the following purposes:

Personal Services	3,364,449	3,364,449
Other Operating Expense	589,757	589,757

VOLUNTARY COMPLIANCE

Voluntary Compliance Fund (IC 13-28-2-1)		
Personal Services	139,413	139,413
Other Operating Expense	224,621	224,621
Augmentation allowed.		
ENVIRONMENTAL MANAGEMENT SPECIAL FUND - OPERATING		
Environmental Management Special Fund (IC 13-14-12-1)		
Total Operating Expense	1,000,000	1,000,000
Augmentation allowed.		
WETLANDS PROTECTION		
Personal Services	24,494	24,494
Other Operating Expense	26,215	26,215
WATERSHED MANAGEMENT		
Environmental Management Special Fund (IC 13-14-12-1)		
Total Operating Expense	35,400	35,400
Augmentation allowed.		
CLEAN VESSEL PUMPOUT		
Environmental Management Special Fund (IC 13-14-12-1)		
Total Operating Expense	66,667	66,667
Augmentation allowed.		
GROUNDWATER PROGRAM		
Total Operating Expense	241,600	241,600
UNDERGROUND STORAGE TANK PROGRAM		
Underground Petroleum Storage Tank Trust Fund (IC 13-23-6-1)		
Total Operating Expense	62,166	62,166
Augmentation allowed.		
AIR MANAGEMENT OPERATING		
From the General Fund		
	1,812,105	1,812,105
From the Environmental Management Special Fund (IC 13-14-12-1)		
	800,000	800,000
Augmentation allowed from the Environmental Management Special Fund.		

The amounts specified from the General Fund and the Environmental Management Special Fund are for the following purposes:

Personal Services	1,792,213	1,792,213
Other Operating Expense	819,892	819,892
LEAD-BASED PAINT ACTIVITIES PROGRAM		
Lead Trust Fund (IC 13-17-14-6)		
Personal Services	15,356	15,356
Other Operating Expense	342,100	342,100
Augmentation allowed.		

WATER MANAGEMENT NON-PERMITTING

Personal Services	3,048,444	3,048,444
Other Operating Expense	544,597	544,597

GREAT LAKES INITIATIVE

Environmental Management Special Fund (IC 13-14-12-1)		
Total Operating Expense	95,000	95,000
Augmentation allowed.		

COASTAL MANAGEMENT (POLLUTION PREVENTION INCENTIVES)

Total Operating Expense	22,636	22,636
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OPERATOR TRAINING

Total Operating Expense	42,301	42,301
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SAFE DRINKING WATER

From the General Fund		
	572,489	572,489
From the Environmental Management Special Fund (IC 13-14-12-1)		
	47,515	47,515
Augmentation allowed from the Environmental Management Special Fund.		

The amounts specified from the General Fund and the Environmental Management Special Fund are for the following purposes:

Personal Services	446,206	446,206
Other Operating Expense	173,798	173,798

LEAKING UNDERGROUND STORAGE TANKS

Underground Petroleum Storage Tank Trust Fund (IC 13-23-6-1)		
Personal Services	79,404	79,404
Other Operating Expense	28,692	28,692
Augmentation allowed.		

CORE SUPERFUND

Hazardous Substances Response Trust Fund (IC 13-25-4-1)		
Total Operating Expense	186,472	186,472
Augmentation allowed.		

OFFICE OF LEGAL AFFAIRS AND ENFORCEMENT

From the General Fund		
	3,164,840	3,164,840
From the State Solid Waste Management Fund (IC 13-20-22-2)		
	86,021	86,021
From the Title V Operating Permit Trust Fund (IC 13-17-8-1)		
	386,561	386,561
From the Environmental Management Permit Operation Fund (IC 13-15-11-1)		
	171,401	171,401
From the Environmental Management Special Fund (IC 13-14-12-1)		
	56,739	56,739

From the Asbestos Trust Fund (IC 13-17-6-3)
 26,955 26,955

Augmentation allowed from the State Solid Waste Management Fund, Title V
 Operating Permit Trust Fund, Environmental Management Permit Operation
 Fund, Environmental Management Special Fund, and Asbestos Trust Fund.

The amounts specified from the General Fund, the State Solid Waste Management Fund,
 the Title V Operating Permit Trust Fund, the Environmental Management Permit Operation
 Fund, Environmental Management Special Fund, and the Asbestos Trust Fund
 for the following purposes:

Personal Services	3,281,545	3,281,545
Other Operating Expense	610,972	610,972

AUTO EMISSIONS TESTING PROGRAM

Personal Services		387,148
Other Operating Expense		10,063,478

HAZARDOUS WASTE SITE - STATE CLEAN-UP

Hazardous Substances Response Trust Fund (IC 13-25-4-1)		
Personal Services	750,029	750,029
Other Operating Expense	1,344,261	1,344,261

Augmentation allowed.

HAZARDOUS WASTE SITES - NATURAL RESOURCE DAMAGES

Hazardous Substances Response Trust Fund (IC 13-25-4-1)		
Personal Services	99,009	99,009
Other Operating Expense	700,991	700,991

Augmentation allowed.

SUPERFUND MATCH

Hazardous Substances Response Trust Fund (IC 13-25-4-1)		
Total Operating Expense	354,985	354,985

Augmentation allowed.

HOUSEHOLD HAZARDOUS WASTE

Hazardous Substances Response Trust Fund (IC 13-25-4-1)		
Personal Services	45,492	45,492
Other Operating Expense	246,508	246,508

Augmentation allowed.

LABORATORY CONTRACTS

General Fund		
Total Operating Expense	1,454,796	1,454,796
Environmental Management Special Fund (IC 13-14-12-1)		
Total Operating Expense	445,204	445,204
Hazardous Substances Response Trust Fund (IC 13-25-4-1)		
Total Operating Expense	1,318,000	1,318,000

Augmentation allowed from the Environmental Management Special Fund and the
 Hazardous Substances Response Trust Fund.

ASBESTOS TRUST - OPERATING

Asbestos Trust Fund (IC 13-17-6-3)

Personal Services	431,494	431,494
Other Operating Expense	46,119	46,119
Augmentation allowed.		

PETROLEUM TRUST - OPERATING

Underground Petroleum Storage Tank Trust Fund (IC 13-23-6-1)

Personal Services	370,160	370,160
Other Operating Expense	300,430	300,430
Augmentation allowed.		

UNDERGROUND PETROLEUM STORAGE TANK - OPERATING

Underground Petroleum Storage Tank Excess Liability Fund (IC 13-23-7-1)

Personal Services	273,406	273,406
Other Operating Expense	18,258,979	18,258,979
Augmentation allowed.		

Notwithstanding any other law, with the approval of the governor and the budget agency, the above appropriations for water management permitting, hazardous waste management permitting, wetlands protection, watershed management, groundwater program, underground storage tank program, air management operating, lead-based paint activities program, water management non-permitting, coastal management (pollution prevention incentives), and safe drinking water may be used to fund activities incorporated into a performance partnership grant between the United States Environmental Protection Agency and the department of environmental management.

FOR THE OFFICE OF ENVIRONMENTAL ADJUDICATION

Personal Services	190,467	190,467
Other Operating Expense	139,239	132,939

FOR THE CLEAN MANUFACTURING TECHNOLOGY BOARD

Total Operating Expense	475,000	475,000
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1999-273-6

SECTION 6.

ECONOMIC DEVELOPMENT

A. AGRICULTURE

FOR THE LIEUTENANT GOVERNOR

OFFICE OF THE COMMISSIONER OF AGRICULTURE

Personal Services	1,188,863	1,188,863
Other Operating Expense	251,202	251,202

VALUE ADDED RESEARCH FUND

Total Operating Expense	400,000	400,000
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FARM COUNSELING PROGRAM

Total Operating Expense	300,000	300,000
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LAND RESOURCES COUNCIL

Total Operating Expense		249,000
B. COMMERCE		
FOR THE DEPARTMENT OF COMMERCE		
ADMINISTRATIVE AND FINANCIAL SERVICES		
Personal Services	1,843,108	1,843,108
Other Operating Expense	1,522,260	1,522,260
BUSINESS DEVELOPMENT		
Personal Services	821,765	821,765
Other Operating Expense	164,322	164,322
TOURISM AND FILM DEVELOPMENT		
Personal Services	517,889	517,889
Other Operating Expense	276,256	276,256
MARKETING AND COMMUNICATIONS		
Personal Services	591,968	591,968
Other Operating Expense	40,000	40,000
MAIN STREET PROGRAM		
Personal Services	97,846	97,846
Other Operating Expense	71,195	71,195
INTERNATIONAL TRADE		
Personal Services	1,688,785	1,688,785
Other Operating Expense	357,204	357,204
COMMUNITY ECONOMIC DEVELOPMENT		
Personal Services	370,285	370,285
Other Operating Expense	83,840	83,840
OFFICE OF ENERGY POLICY		
Personal Services	198,553	198,553
Other Operating Expense	28,000	28,000
STATE ENERGY PROGRAM		
Total Operating Expense	96,794	96,794
ENTERPRISE ZONE PROGRAM		
Indiana Enterprise Zone Fund (IC 4-4-6.1)		
Total Operating Expense	177,105	177,105
Augmentation allowed.		
RECYCLING OPERATING		
Indiana Recycling Promotion and Assistance Fund (IC 4-23-5.5-14)		
Personal Services	54,407	54,407
Other Operating Expense	23,567	23,567
Augmentation allowed.		
RECYCLING PROMOTION AND ASSISTANCE PROGRAM		
Indiana Recycling Promotion and Assistance Fund (IC 4-23-5.5-14)		
Total Operating Expense	760,000	760,000
Augmentation allowed.		
WASTE TIRE MANAGEMENT		
Waste Tire Management Fund (IC 13-20-13-8)		
Total Operating Expense	268,709	268,709
Augmentation allowed.		

BUSINESS AND TOURISM PROMOTION FUND		
Total Operating Expense		10,000,000
COMMUNITY PROMOTION MATCHING FUND		
Total Operating Expense		500,000
ECONOMIC DEVELOPMENT FUND		
Total Operating Expense		1,500,000
INDUSTRIAL DEVELOPMENT GRANT FUND		
Total Operating Expense		8,400,000
LOCAL ECONOMIC DEVELOPMENT ORGANIZATION/ REGIONAL ECONOMIC DEVELOPMENT ORGANIZATION (LEDO/REDO) MATCHING GRANT PROGRAM		
Total Operating Expense		2,000,000
STRATEGIC DEVELOPMENT FUND		
Total Operating Expense		200,000
TOURISM INFORMATION AND PROMOTION FUND		
Total Operating Expense	300,000	300,000
TRADE PROMOTION FUND		
Total Operating Expense	200,000	200,000
TRAINING 2000 FUND		
Total Operating Expense		26,000,000
ECONOMIC DEVELOPMENT COUNCIL		
Total Operating Expense	332,500	332,500
INDIANA DEVELOPMENT FINANCE AUTHORITY (IDFA) PROJECT GUARANTY FUND		
Total Operating Expense		1,750,000

Of the above appropriation for the project guaranty fund, \$1,000,000 shall be used to create a debt service reserve fund for the purpose of allowing the authority to issue pooled bonds, either tax-exempt or taxable, for the construction or renovation of licensed child care facilities under the authority's industrial development project section.

BUSINESS DEVELOPMENT LOAN FUND

Total Operating Expense		2,000,000
CAPITAL ACCESS PROGRAM		
Total Operating Expense		3,500,000

Of the above appropriations for the capital access program, \$1,500,000 shall be used for licensed child care facilities.

ENVIRONMENTAL REMEDIATION REVOLVING LOAN FUND SUBACCOUNT

Total Operating Expense		5,000,000
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SMALL BUSINESS DEVELOPMENT CORPORATION (ISBD)

Total Operating Expense	1,540,000	1,540,000
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Of the foregoing appropriation for the small business development corporation (SBDC), \$500,000 shall be allocated to the minority business financial assistance program to capitalize the SBDC microloan program.

The budget agency may not make an allotment of funds appropriated to the business and tourism promotion fund, the industrial development grant fund, the LEDO/REDO matching grant program, the strategic development fund, the training 2000 fund, the IDFA project guaranty fund, or the SBDC small business incubator fund until the budget committee has reviewed the sums requested for allotment.

INDIANA TRANSPORTATION FINANCE AUTHORITY - AIRPORT FACILITIES

Total Operating Expense	18,089,131	18,442,553
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INDIANA INDIVIDUAL DEVELOPMENT ACCOUNTS

Total Operating Expense	1,535,900	2,090,000
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The foregoing appropriations to the department of commerce are made instead of the appropriations made in HEA 1425-1997.

The department shall collect and report to the family and social services administration (FSSA) all data required for FSSA to meet the data collection and reporting requirements in 45 CFR Part 264.

Family and social services administration, division of family and children shall apply all qualifying expenditures for individual development accounts deposits toward Indiana's maintenance of effort under the federal Temporary Assistance to Needy Families (TANF) program (45 CFR 260 et seq.)

Of the foregoing appropriation for Indiana individual development accounts, in FY 1999-2000 \$140,000 shall be used for client services and in FY 2000-2001 \$190,000 shall be used for client services.

C. EMPLOYMENT SERVICES

FOR THE DEPARTMENT OF WORKFORCE DEVELOPMENT
DIVISION OF EMPLOYMENT AND TRAINING SERVICES
OFFICE OF OCCUPATIONAL DEVELOPMENT - O.I.C.

Total Operating Expense	200,000	200,000
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The above appropriations for the department of workforce development, division of employment and training services, shall be used to carry out the purposes of IC 22-4-40.

TRAINING PROGRAMS

Total Operating Expense	3,280,000	3,280,000
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ADMINISTRATION

Total Operating Expense	1,301,022	1,301,022
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OFFICE OF WORKFORCE LITERACY		
Total Operating Expense	650,000	650,000

VOCATIONAL EDUCATION EQUIPMENT REPLACEMENT ALLOCATION		
Total Operating Expense	1,178,195	1,178,195

Transfer appropriations shall be made to the respective institution's operating account by the auditor of state based on the allocations specified below.

INDIANA UNIVERSITY- REGIONAL CAMPUSES		
EAST	10,755	10,755
NORTHWEST	22,627	22,627
SOUTH BEND	12,006	12,006
INDIANA UNIVERSITY - PURDUE UNIVERSITY AT INDIANAPOLIS (IUPUI)	44,067	44,067
INDIANA UNIVERSITY - PURDUE UNIVERSITY AT FORT WAYNE	25,926	25,926
PURDUE UNIVERSITY - REGIONAL CAMPUSES		
LAFAYETTE	36,019	36,019
CALUMET	18,009	18,009
NORTH CENTRAL	13,853	13,853
VINCENNES UNIVERSITY	93,081	93,081
IVY TECH STATE COLLEGE	901,852	901,852

1999-273-7

SECTION 7.

TRANSPORTATION

FOR THE DEPARTMENT OF TRANSPORTATION

For the conduct and operation of the department of transportation, the following sums are appropriated for the periods designated, from the state general fund, the public mass transportation fund, the industrial rail service fund, the state highway fund, the motor vehicle highway account, the distressed road fund, the state highway road construction and improvement fund, the motor carrier regulation fund, and the crossroads 2000 fund.

A. ADMINISTRATION

From the General Fund	79,825	82,985
From the Public Mass Transportation Fund (IC 8-23-3-8)		

	192,436	200,052
From the Industrial Rail Service Fund (IC 8-3-1.7-2)		
	28,509	29,637
From the State Highway Fund (IC 8-23-9-54)		
	411,956	428,260

Augmentation allowed from the Public Mass Transportation Fund, Industrial Rail Service Fund, and State Highway Fund.

The amounts specified from the General Fund, Public Mass Transportation Fund, Industrial Rail Service Fund, and State Highway Fund are for the following purposes:

Personal Services	532,037	551,767
Other Operating Expense	180,689	189,167

The above appropriations may be used to match federal funds available for planning and administration of transportation in Indiana.

RAILROAD GRADE CROSSING IMPROVEMENT

Total Operating Expense	500,000	500,000
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B. INTERMODAL OPERATING

From the General Fund

	535,123	549,695
From the State Highway Fund (IC 8-23-9-54)		
	239,340	245,858
From the Public Mass Transportation Fund (IC 8-23-3-8)		
	551,911	566,942
From the Industrial Rail Service Fund (IC 8-3-1.7-2)		
	314,715	323,285

Augmentation allowed from the State Highway Fund, Public Mass Transportation Fund and Industrial Rail Service Fund.

The amounts specified from the General Fund, the State Highway Fund, the Public Mass Transportation Fund, and the Industrial Rail Service Fund are for the following purposes:

Personal Services	1,398,213	1,448,436
Other Operating Expense	242,876	237,344

INTERMODAL GRANT PROGRAM

General Fund

Total Operating Expense	30,000	30,000
Public Mass Transportation Fund (IC 8-23-3-8)		
Total Operating Expense	10,000	10,000
Industrial Rail Service Fund (IC 8-3-1.7-2)		
Total Operating Expense	7,000	7,000

Augmentation allowed from Public Mass Transportation Fund and the Industrial Rail Service Fund.

HIGH SPEED RAIL

High Speed Rail Development Fund (IC 8-23-25-1)		
Total Operating Expense		21,000

Augmentation allowed.

PUBLIC MASS TRANSPORTATION

Public Mass Transportation Fund (IC 8-23-3-8)

Matching Funds	27,026,132	28,107,175
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Augmentation allowed.

The appropriations are to be used solely for the promotion and development of public transportation. The department of transportation shall allocate funds based on a formula approved by the commissioner of the department of transportation.

The department of transportation may distribute public mass transportation funds to an eligible grantee that provides public transportation in Indiana.

The state funds can be used to match federal funds available under the Federal Transit Act (49 U.S.C. 1601, et seq.), or local funds from a requesting grantee.

Before funds may be disbursed to a grantee, the grantee must submit its request for financial assistance to the department of transportation for approval. Allocations must be approved by the governor and the budget agency after review by the budget committee and shall be made on a reimbursement basis. Only applications for capital and operating assistance may be approved. Only those grantees that have met the reporting requirements under IC 8-23-3 are eligible for assistance under this appropriation.

C. HIGHWAY OPERATING

Personal Services	159,851,839	165,398,156
Other Operating Expense	39,866,709	40,180,240

HIGHWAY VEHICLE AND ROAD MAINTENANCE EQUIPMENT

Other Operating Expense	14,376,346	14,879,518
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The above appropriations for highway operating and highway vehicle and road maintenance equipment may be used for personal services, equipment, and other operating expense, including the cost of transportation for the governor.

HIGHWAY BUILDINGS AND GROUNDS

Total Operating Expense		22,202,569
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The above appropriations for highway buildings and grounds may be used for land acquisition, site development, construction and equipping of new highway facilities and for maintenance, repair, and rehabilitation of existing state highway facilities.

HIGHWAY PLANNING AND RESEARCH PROGRAM

Total Operating Expense	1,680,232	1,611,040
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D. HIGHWAY CAPITAL IMPROVEMENTS PROGRAM

HIGHWAY MAINTENANCE WORK PROGRAM

Other Operating Expense	63,883,012	65,880,055
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The above appropriations for the highway maintenance work program may be used for:

- (1) materials for patching roadways and shoulders;
- (2) repairing and painting bridges;
- (3) installing signs and signals and painting roadways for traffic control;
- (4) mowing, herbicide application, and brush control;
- (5) drainage control;
- (6) maintenance of rest areas, public roads on properties of the department of natural resources, and driveways on the premises of all state facilities;
- (7) materials for snow and ice removal;
- (8) utility costs for roadway lighting; and
- (9) other special maintenance and support activities consistent with the highway maintenance work program.

HIGHWAY CAPITAL IMPROVEMENTS

Right of Way Expense	9,000,000	9,000,000
Formal Contracts Expense	160,011,878	158,946,890
Consulting Service Expense	28,375,000	28,351,000
Institutional Road Construction	4,000,000	4,000,000

The above appropriations for the capital improvements program may be used for:

- (1) bridge rehabilitation and replacement;
- (2) road construction, reconstruction, or replacement;
- (3) construction, reconstruction, or replacement of travel lanes, intersections, grade separations, rest parks, and weigh stations;
- (4) relocation and modernization of existing roads;
- (5) resurfacing;
- (6) erosion and slide control;
- (7) construction and improvement of railroad grade crossings, including the use of the appropriations to match federal funds for projects;
- (8) small structure replacements;
- (9) safety and spot improvements; and
- (10) right-of-way, relocation, and engineering and consulting expenses associated with any of the above types of projects.

The foregoing appropriations for highway operating, highway vehicles and road maintenance equipment, highway buildings and grounds, the highway planning and research program, the highway maintenance work program, and highway capital improvements are appropriated from estimated revenues which include the following:

- (1) Funds distributed to the state highway fund from the motor vehicle highway account under IC 8-14-1-3(4).
- (2) Funds distributed to the state highway fund from the highway, road, and street fund under IC 8-14-2-3.
- (3) All fees and miscellaneous revenues deposited in or accruing to the state highway fund under IC 8-23-9-54.
- (4) Any unencumbered funds carried forward in the state highway fund from any previous fiscal year.
- (5) All other funds appropriated or made available to the department by the general assembly.

If funds from sources set out above for the department exceed appropriations from those sources to the department, the excess amount is hereby appropriated to be used at the discretion of the department with approval of the governor and the

budget agency for the conduct and operation of the department.

If there is a change in a statute reducing or increasing revenue for department use, the budget agency shall notify the auditor of state to adjust the above appropriations to reflect the estimated increase or decrease. Upon the request of the department, the budget agency, with the approval of the governor, may allot any increase in appropriations to the department.

If the department of transportation finds that an emergency exists or that an appropriation will be insufficient to cover expenses incurred in the normal operation of the department, the budget agency may, upon request of the department, and with the approval of the governor, transfer funds from revenue sources set out above from one (1) appropriation to the deficient appropriation. No appropriation from the state highway fund may be used to fund any toll road or toll bridge project except as specifically provided for under IC 8-15-2-20.

STATE HIGHWAY ROAD CONSTRUCTION AND IMPROVEMENT PROGRAM

Formal Contracts Expense	4,049,000	4,680,000
Lease Rental Payments Expense	27,500,000	27,500,000

Augmentation allowed.

The above appropriations for the state highway road construction and improvement program are appropriated from the state highway road construction and improvement fund provided in IC 8-14-10-5 and may include any unencumbered funds carried forward from any previous fiscal year. The funds may be used for:

- (1) road and bridge construction, reconstruction, or replacement;
- (2) construction, reconstruction, or replacement of travel lanes, intersections, grade separations;
- (3) relocation and modernization of existing roads;
- (4) right-of-way, relocation, and engineering and consulting expenses associated with any of the above types of projects; and
- (5) payment of rentals and leases relating to projects under IC 8-14.5.

CROSSROADS 2000 PROGRAM

Crossroads 2000 Fund (IC 8-14-10-9)		
Formal Contracts Expense	25,180,000	17,373,000
Lease Rental Payments Expense	9,500,000	18,000,000

Augmentation allowed.

FEDERAL APPORTIONMENT

Right-of-Way Expense	21,000,000	21,000,000
Formal Contracts Expense	367,600,000	376,200,000
Consulting Engineers Expense	36,272,000	36,176,000
Highway Planning and Research	6,720,927	6,346,347
Local Government Revolving Acct.	146,500,000	159,000,000

The department may establish an account to be known as the "local government revolving account". The account is to be used to administer the federal-local highway construction program. All contracts issued and all funds received for federal-local projects under this program shall be entered into this account.

If the federal apportionments for the fiscal years covered by this act exceed the above estimated appropriations for the department or for local governments, the excess federal apportionment is hereby appropriated for use by the department with the approval of the governor and the budget agency.

The department shall bill, in a timely manner, the federal government for all department payments that are eligible for total or partial reimbursement.

The department may let contracts and enter into agreements for construction and preliminary engineering during each year of the 1999-2001 biennium that obligate not more than one-third (1/3) of the amount of state funds estimated by the department to be available for appropriation in the following year for formal contracts and consulting engineers for the capital improvements program.

Under IC 8-23-5-7(a), the department, with the approval of the governor, may construct and maintain roadside parks and highways where highways will connect any state highway now existing, or hereafter constructed, with any state park, state forest preserve, state game preserve, or the grounds of any state institution. There is appropriated to the department of transportation an amount sufficient to carry out the provisions of this paragraph. Under IC 8-23-5-7(d), such appropriations shall be made from the motor vehicle highway account before distribution to local units of government.

E. LOCAL TECHNICAL ASSISTANCE AND RESEARCH

Under IC 8-14-1-3(6), there is appropriated to the department of transportation an amount sufficient for:

- (1) the program of technical assistance under IC 8-23-2-5(6); and
- (2) the research and highway extension program conducted for local government under IC 8-17-7-4.

The department shall develop an annual program of work for research and extension in cooperation with those units being served, listing the types of research and educational programs to be undertaken. The commissioner of the department of transportation may make a grant under this appropriation to the institution or agency selected to conduct the annual work program. Under IC 8-14-1-3(6), appropriations for the program of technical assistance and for the program of research and extension shall be taken from the local share of the motor vehicle highway account.

Under IC 8-14-1-3(7) there is hereby appropriated such sums as are necessary to maintain a sufficient working balance in accounts established to match federal and local money for highway projects. These funds are appropriated from the following sources in the proportion specified:

- (1) one-half (1/2) from the forty-seven percent (47%) set aside of the motor vehicle highway account under IC 8-14-1-3(7); and
- (2) for counties and for those cities and towns with a population greater than five thousand (5,000), one-half (1/2) from the distressed road fund under IC 8-14-8-2.

1999-273-8

SECTION 8.

FAMILY AND SOCIAL SERVICES, HEALTH, AND VETERANS' AFFAIRS

A. FOR THE FAMILY AND SOCIAL SERVICES ADMINISTRATION

FAMILY AND SOCIAL SERVICES ADMINISTRATION		
Total Operating Expense	12,927,662	12,927,662
COMMISSION FOR THE STATUS OF BLACK MALES		
Total Operating Expense	111,533	111,533

FOR THE BUDGET AGENCY

FSSA/DEPARTMENT INSTITUTIONAL CONTINGENCY FUND		
Total Operating Expense		2,000,000

The above institutional contingency fund shall be allotted upon the recommendation of the budget agency with approval of the governor. This appropriation may be used to supplement individual hospital, state developmental center, and special institutions budgets.

FOR THE FAMILY AND SOCIAL SERVICES ADMINISTRATION

OFFICE OF MEDICAID POLICY AND PLANNING - ADMINISTRATION		
Total Operating Expense	3,731,106	3,731,106
MEDICAID DISABILITY ELIGIBILITY EXAMS		
Total Operating Expense	3,195,000	3,195,000
MEDICAID - CURRENT OBLIGATIONS		
General Fund		
Total Operating Expense	970,400,000	1,018,900,000
Hospital Care for the Indigent Fund (IC 12-16-14-6)		
Total Operating Expense	45,000,000	47,000,000
Augmentation allowed.		

Subject to the approval of the governor and the budget agency, the foregoing appropriations for Medicaid - Current Obligations may be augmented or reduced based on revenues accruing to the hospital care for the indigent fund.

MEDICAID - ADMINISTRATION		
Total Operating Expense	29,698,935	31,209,943

The foregoing appropriations for Medicaid current obligations and for Medicaid administration are for the purpose of enabling the office of Medicaid policy and planning to carry out all services as provided in IC 12-8-6. In addition to the above appropriations, all money received from the federal government and paid into the state treasury as a grant or allowance is appropriated and shall be expended by the office of Medicaid policy and planning for the respective purposes for which the money was allocated and paid to this state. Subject to the provisions of P.L.46-1995, if the sums herein appropriated for Medicaid current obligations and for Medicaid administration are insufficient to enable the office of Medicaid policy and planning to meet its obligations, then there is appropriated from the state general fund such further sums as may be necessary for that purpose, subject to the approval of the governor and the budget agency.

CHILDRENS HEALTH INSURANCE PROGRAM (CHIP) ASSISTANCE

Total Operating Expense	17,000,000	25,290,000
CHILDRENS HEALTH INSURANCE PROGRAM (CHIP) ADMINISTRATION		
Total Operating Expense	1,800,000	2,810,000
Augmentation allowed from the children's health insurance program fund.		

The foregoing appropriations for CHIP Assistance and CHIP Administration are made from funds accruing to the state from the tobacco settlement. If the amount received from the tobacco settlement is not sufficient to make the above appropriations, this amount may be augmented from the general fund with the approval of the budget agency after review by the budget committee.

DIVISION OF MENTAL HEALTH ADMINISTRATION		
Personal Services	2,015,662	2,015,662
Other Operating Expense	229,892	229,892
QUALITY ASSURANCE/ RESEARCH		
From the General Fund		
	1,296,976	1,296,976
From the Gamblers' Assistance Fund (IC 4-33-12-6)		
	98,000	98,000

The amounts specified from the General Fund and the Gamblers' Assistance Fund are for the following purposes:

Personal Services	18,550	18,550
Other Operating Expense	1,376,426	1,376,426

SERIOUSLY EMOTIONALLY DISTURBED		
Total Operating Expense	12,485,578	12,485,578
SERIOUSLY MENTALLY ILL		
General Fund		
Total Operating Expense	84,693,491	87,693,491
Mental Health Centers Fund (IC 6-7-1)		
Total Operating Expense	4,445,000	4,445,000
Augmentation allowed.		

The comprehensive community mental health centers shall submit their proposed annual budgets (including income and operating statements) to the budget agency on or before August 1 of each year. All federal funds shall be applied in augmentation of the foregoing funds rather than in place of any part of the funds.

The above appropriations for comprehensive community mental health services include the intragovernmental transfers necessary to provide the nonfederal share of reimbursement under the Medicaid rehabilitation option.

PREVENTION SERVICES		
Gamblers' Assistance Fund (IC 4-33-12-6)		
Total Operating Expense	549,925	549,925
SUBSTANCE ABUSE TREATMENT		
General Fund		
Total Operating Expense	5,500,000	5,500,000

Gamblers' Assistance Fund (IC 4-33-12-6)		
Total Operating Expense	1,150,000	1,150,000
Addiction Services Fund (IC 12-23-2)		
Total Operating Expense	2,946,936	2,946,936
Augmentation allowed.		

GAMBLERS' ASSISTANCE FUND (IC 4-33-12-6(f))		
Total Operating Expense	1,452,075	1,702,075

MENTAL HEALTH INSTITUTIONS

From the General Fund		
	106,091,146	105,429,487
From the Mental Health Fund (IC 12-24-14-4)		
	23,033,086	23,458,508
Augmentation allowed.		

The amounts specified from the General Fund and the Mental Health Fund are for the following purposes:

Personal Services	107,555,700	107,555,700
Other Operating Expense	21,568,532	21,332,295

The foregoing appropriations for the mental health institutions are for the operations of Evansville Psychiatric Treatment Center for Children, Evansville State Hospital, Larue D. Carter Memorial Hospital, Logansport State Hospital, Madison State Hospital, and Richmond State Hospital.

Sixty-six percent (66%) of the revenue accruing to the state mental health institutions under IC 12-15 shall be deposited in the mental health fund established by IC 12-24-14, and thirty-four percent (34%) of the revenue accruing to the institutions, under IC 12-15, shall be deposited in the state general fund.

In addition to the above appropriations each institution may qualify for an additional appropriation, or allotment, subject to approval of the governor and the budget agency, from the mental health fund of up to twenty percent (20%), but not to exceed \$50,000 in each fiscal year, of the amount by which actual net collections exceed an amount specified in writing by the division of mental health before July 1 of each year beginning July 1, 1999.

DIVISION OF FAMILY AND CHILDREN SERVICES ADMINISTRATION

Personal Services	4,808,856	4,808,856
Other Operating Expense	1,601,453	1,601,453

TITLE IV-D OF THE FEDERAL SOCIAL SECURITY ACT (STATE MATCH)

Total Operating Expense	4,044,490	4,044,490
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The foregoing appropriations for the division of family and children Title IV-D of the federal Social Security Act are made under, and not in addition to, IC 12-17-2-31.

STATE WELFARE - COUNTY ADMINISTRATION

State Welfare Account

Total Operating Expense		157,394,260
Augmentation allowed.		

ADOPTION ASSISTANCE

Total Operating Expense	7,091,359	8,053,804
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TITLE IV-B CHILD WELFARE ADMINISTRATION

Total Operating Expense	541,485	541,485
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The foregoing appropriations for Title IV-B child welfare and adoption assistance represent the maximum state match for Title IV-B, and Title IV-E.

INFORMATION SYSTEMS/TECHNOLOGY

Total Operating Expense	16,854,438	16,854,438
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EDUCATION AND TRAINING

Total Operating Expense	11,549,784	11,549,784
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BURIAL REIMBURSEMENT

Total Operating Expense	25,000	25,000
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TEMPORARY ASSISTANCE TO NEEDY FAMILIES (TANF)

Total Operating Expense	43,057,943	43,057,943
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FOR THE BUDGET AGENCY

TANF CONTINGENCY FUND

Total Operating Expense		8,000,000
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The foregoing appropriation shall be made available for use by the family and social services administration (FSSA) in the event that existing resources cannot be used to meet the federal TANF maintenance of effort requirements. Funds shall be allotted upon the recommendation of the budget agency and review by the budget committee. FSSA shall report quarterly to the budget committee regarding the status of meeting the maintenance of effort requirement.

FOR THE FAMILY AND SOCIAL SERVICES ADMINISTRATION

CHILD CARE SERVICES

Total Operating Expense	31,020,756	33,670,756
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The above appropriations for child care services include the appropriation for the school age child care project made in IC 6-7-1-30.2.

The foregoing appropriations for information systems/technology, education and training, burial reimbursement, temporary assistance to needy families (TANF), and child care services are for the purpose of enabling the division of family and children to carry out all services as provided in IC 12-14. In addition to the above appropriations, all money received from the federal government and paid into the state treasury as a grant or allowance is appropriated and shall be expended by the division of family and children for the respective purposes for which such money was allocated and paid to this state.

DOMESTIC VIOLENCE PREVENTION AND TREATMENT PROGRAM

Domestic Violence Prevention and Treatment Fund (IC 12-18-4)

Total Operating Expense	2,000,000	2,000,000
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Augmentation allowed.

STEP AHEAD		
Total Operating Expense	3,605,003	3,605,003
FOOD ASSISTANCE PROGRAM		
Total Operating Expense	146,000	146,000
EARLY CHILDHOOD INTERVENTION SERVICES		
Total Operating Expense	6,583,433	6,583,433
YOUTH SERVICE BUREAU		
Total Operating Expense	1,250,000	1,250,000

The executive director of the division of family and children shall establish standards for youth service bureaus. Any youth service bureau that is not an agency of a unit of local government or is not registered with the Indiana secretary of state as a nonprofit corporation shall not be funded. The division of family and children shall fund all youth service bureaus that meet the standards as established June 30, 1983. However, a grant may not be made without approval by the budget agency after review by the budget committee.

SOCIAL SERVICES BLOCK GRANT (SSBG)		
Total Operating Expense	17,345,304	17,345,304

The above appropriated funds are allocated in the following manner during the biennium:

Division of Disability, Aging, and Rehabilitative Services	6,162,973	6,162,973
Division of Family and Children, Child Welfare Services	3,200,209	3,200,209
Division of Family and Children, Child Development Services	4,131,465	4,131,465
Division of Family and Children, Family Protection Services	1,314,774	1,314,774
Division of Mental Health	1,373,748	1,373,748
Department of Health	166,515	166,515
Department of Correction	995,620	995,620

FOR THE STATE BUDGET AGENCY- MEDICAL SERVICE PAYMENTS		
Total Operating Expense	15,000,000	15,000,000

These appropriations for medical service payments are made to pay for medical services for committed individuals and patients of institutions under the jurisdiction of the department of correction, the state department of health, or the division of mental health if the services are provided outside these institutions. These appropriations may not be used for payments for medical services that are covered by IC 12-16 unless these services have been approved under IC 12-16. These appropriations shall not be used for payment for medical services which are payable from an appropriation in this act for the state department of health, the division of mental health,

or the department of correction, or that are reimbursable from funds for medical assistance under IC 12-15. If these appropriations to the budget agency are insufficient to make these medical service payments, there is hereby appropriated such further sums as may be necessary.

Direct disbursements from the above contingency fund are not subject to the provisions of IC 4-13-2.

FOR THE FAMILY AND SOCIAL SERVICES ADMINISTRATION		
DIVISION OF DISABILITY, AGING, AND REHABILITATIVE SERVICES		
AGING AND DISABILITY SERVICES		
Total Operating Expense	14,973,943	14,973,943
C.H.O.I.C.E. IN-HOME SERVICES		
Total Operating Expense	42,623,785	42,623,785

The foregoing appropriations for C.H.O.I.C.E./In-Home Services include intragovernmental transfers to provide the nonfederal share of the Medicaid aged and disabled waiver.

If the above appropriations for C.H.O.I.C.E./In-Home Services are insufficient to provide services to all eligible persons, the division of disability, aging, and rehabilitative services may give priority for services to persons who are unable to perform three (3) or more activities of daily living (as defined in IC 12-10-10-1.5). The division of disability, aging, and rehabilitative services may discontinue conducting assessments for individuals applying for services under the C.H.O.I.C.E./In-Home Services program if a waiting list for such services exists.

The division of disability, aging, and rehabilitative services shall conduct an annual evaluation of the cost effectiveness of providing home care. Before January of each year, the division shall submit a report to the budget committee, the budget agency, and the legislative council that covers all aspects of the division's evaluation and such other information pertaining thereto as may be requested by the budget committee, the budget agency, or the legislative council, including the following:

- (1) the number and demographic characteristics of the recipients of home care during the preceding fiscal year;
- (2) the total cost and per recipient cost of providing home care services during the preceding fiscal year;
- (3) the number of recipients of home care services who would have been placed in long term care facilities had they not received home care services; and
- (4) the total cost savings during the preceding fiscal year realized by the state due to recipients of home care services (including Medicaid) being diverted from long term care facilities.

The division shall obtain from providers of services data on their costs and expenditures regarding implementation of the program and report the findings to the budget committee, the budget agency, and the legislative council.

OFFICE OF DEAF AND HEARING IMPAIRED		
Personal Services	252,970	252,970
Other Operating Expense	252,904	252,904
VOCATIONAL REHABILITATION SERVICES		
Personal Services	2,962,556	2,962,556

Other Operating Expense	9,840,674	9,840,674
AID TO INDEPENDENT LIVING		
Total Operating Expense	22,222	22,222
BLIND VENDING OPERATIONS		
Total Operating Expense	145,308	145,308
DEVELOPMENTALLY DISABLED CLIENT SERVICES		
Total Operating Expense	71,931,563	84,391,229

With the approval of the governor and the budget agency, an amount up to \$1,250,000 for each year of the biennium may be transferred from the above appropriation for client services to early childhood intervention services.

The above appropriations for client services include the intragovernmental transfers necessary to provide the nonfederal share of reimbursement under the Medicaid program for day services provided to residents of group homes and nursing facilities.

In the development of new community residential settings for persons with developmental disabilities, the division of disability, aging, and rehabilitative services must give priority to the appropriate placement of such persons who are eligible for Medicaid and currently residing in intermediate care or skilled nursing facilities and, to the extent permitted by law, such persons who reside with aged parents or guardians or families in crisis.

ATTAIN PROJECT		
Total Operating Expense	355,500	355,500
DIVISION OF DISABILITY, AGING, AND REHABILITATIVE SERVICES		
ADMINISTRATION		
Personal Services	329,957	329,957
Other Operating Expense	407,431	407,431

The above appropriations for the division of disability, aging, and rehabilitative services administration is for administrative expenses. Any federal fund reimbursements received for such purposes are to be deposited in the state general fund.

STATE DEVELOPMENTAL CENTERS		
From the General Fund		
	53,718,059	42,632,438
From the Mental Health Fund (IC 12-24-14)		
	37,875,230	48,960,851

The amounts specified from the General Fund and the Mental Health Fund are for the following purposes:

Personal Services	83,593,885	83,593,885
Other Operating Expense	7,999,404	7,999,404

The foregoing appropriations for the state developmental centers are for the operations of the Fort Wayne state developmental center and the Muscatatuck state developmental center.

Sixty-six percent (66%) of the revenue accruing to the above named state developmental centers under IC 12-15 shall be deposited in the mental health fund established

under IC 12-24-14, and thirty-four percent (34%) of the revenue accruing to the above named institutions under IC 12-15 shall be deposited in the state general fund.

In addition to the above appropriations, each institution may qualify for an additional appropriation, or allotment, subject to approval of the governor and the budget agency, from the mental health fund of up to twenty percent (20%) but not to exceed \$50,000, of the amount in which actual net collections exceed an amount specified in writing by the division of disability, aging, and rehabilitative services before July 1 of each year beginning July 1, 1999.

B. PUBLIC HEALTH

FOR THE STATE DEPARTMENT OF HEALTH

Personal Services	17,529,642	17,529,642
Other Operating Expense	8,897,573	8,335,576

All receipts to the state department of health from licenses or permit fees shall be deposited in the state general fund.

Of the foregoing appropriations for the department of health administration, \$762,000 for fiscal year 1999-2000 and \$200,000 for fiscal year 2000-2001 is designated as one-time funding for Hepatitis B immunizations.

AID TO COUNTY TUBERCULOSIS HOSPITALS

Other Operating Expense	115,481	115,481
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These funds shall be used for eligible expenses according to IC 16-21-7-3 for tuberculosis patients for whom there are no other sources of reimbursement, including patient resources, health insurance, medical assistance payments, and hospital care for the indigent.

PROJECT RESPECT

Total Operating Expense	642,782	642,782
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HOOSIER STATE GAMES

Total Operating Expense	225,000	225,000
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CANCER REGISTRY

Personal Services	192,009	192,009
Other Operating Expense	46,995	46,995

MEDICARE-MEDICAID CERTIFICATION

Total Operating Expense	4,622,479	4,622,479
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AIDS EDUCATION

Personal Services	276,499	276,499
Other Operating Expense	428,700	428,700

HIV/AIDS SERVICES

Total Operating Expense	2,500,000	2,500,000
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TEST FOR DRUG AFFLICTED BABIES

Total Operating Expense	67,200	67,200
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The above appropriation for drug afflicted babies shall be used for the following purposes:

(1) All newborn infants shall be tested for the presence of a controlled substance in the infant's meconium if they meet the criteria established by the state department of health. These criteria will, at a minimum, include all newborns, if at birth:

(A) the infant's weight is less than two thousand five hundred (2,500) grams;

(B) the infant's head is smaller than the third percentile for the infant's gestational age; and

(C) there is no medical explanation for the conditions described in clauses (A) and (B).

(2) If a meconium test determines the presence of a controlled substance in the infant's meconium, the infant may be declared a child in need of services as provided in IC 31-34-1-10 through IC 31-34-1-13. However, the child's mother may not be prosecuted in connection with the results of the test.

(3) The state department of health shall provide forms on which the results of a meconium test performed on an infant under subdivision (1) must be reported to the state department of health by physicians and hospitals.

(4) The state department of health shall, at least semi-annually:

(A) ascertain the extent of testing under this chapter; and

(B) report its findings under subdivision (1) to:

(i) all hospitals;

(ii) physicians who specialize in obstetrics and gynecology or work with infants and young children; and

(iii) any other group interested in child welfare that requests a copy of the report from the state department of health.

(5) The state department of health shall designate at least one (1) laboratory to perform the meconium test required under subdivisions (1) through (8). The designated laboratories shall perform a meconium test on each infant described in subdivision (1) to detect the presence of a controlled substance.

(6) Subdivisions (1) through (7) do not prevent other facilities from conducting tests on infants to detect the presence of a controlled substance.

(7) Each hospital and physician shall:

(A) take or cause to be taken a meconium sample from every infant born under the hospital's and physician's care who meets the description under subdivision (1); and

(B) transport or cause to be transported each meconium sample described in clause (A) to a laboratory designated under subdivision (5) to test for the presence of a controlled substance as required under subdivisions (1) through (7).

(8) The state department of health shall continue to evaluate the program established under subdivisions (1) through (7). The state department of health shall report the results of the evaluation to the general assembly not later than January 30, 2000, and January 30, 2001. The general assembly shall use the results of the evaluation to determine whether to continue the testing program established under subdivisions (1) through (7).

(9) The state department of health shall establish guidelines to carry out this program, including guidance to physicians, medical schools, and birthing centers as to the following:

(A) Proper and timely sample collection and transportation under subdivision (7) of this appropriation.

(B) Quality testing procedures at the laboratories designated under subdivision 5 of this appropriation

(C) Uniform reporting procedures

(D) Appropriate diagnosis and management of affected newborns and counseling and support programs for newborns' families.

(10) A medically appropriate discharge of an infant may not be delayed due to the

results of the test described in subdivision (1) or due to the pendency of the results of the test described in subdivision (1).

DONATED DENTAL SERVICES		
Total Operating Expense	50,000	50,000

The above appropriation shall be used by the Indiana foundation for dentistry for the handicapped.

STATE CHRONIC DISEASES		
Personal Services	92,090	92,090
Other Operating Expense	490,378	490,378

At least \$82,560 of the above appropriations shall be for grants to community groups and organizations as provided in IC 16-46-7-8.

CANCER EDUCATION AND DIAGNOSIS - BREAST CANCER		
Total Operating Expense	100,000	100,000
CANCER EDUCATION AND DIAGNOSIS - PROSTATE CANCER		
Total Operating Expense	100,000	100,000
WOMEN, INFANTS, AND CHILDREN SUPPLEMENT		
Total Operating Expense	190,000	190,000
MATERNAL AND CHILD HEALTH SUPPLEMENT		
Total Operating Expense	190,000	190,000

Notwithstanding IC 6-7-1-30.2, the above appropriations for the women, infants, and children supplement and maternal and child health supplement are the total appropriations provided for this purpose.

ADOPTION HISTORY		
Adoption History Fund (IC 31-19-18)		
Total Operating Expense	161,384	161,384
Augmentation allowed.		

RADON GAS TRUST FUND		
Radon Gas Trust Fund (IC 16-41-38-8)		
Total Operating Expense	15,000	15,000
Augmentation allowed.		

COMMUNITY HEALTH CENTERS		
Total Operating Expense		10,000,000

LOCAL HEALTH MAINTENANCE FUND		
Total Operating Expense	2,370,000	2,370,000

The above appropriations for the local health maintenance fund include the appropriation provided for this purpose in IC 6-7-1-30.5.

CHILDREN WITH SPECIAL HEALTH CARE NEEDS

Total Operating Expense	7,471,096	7,471,096
INDIANA MEDICAL AND NURSING GRANT FUND (IC 16-46-5)		
Total Operating Expense	40,000	40,000
Augmentation allowed.		
NEWBORN SCREENING PROGRAM		
Newborn Screening Fund (IC 16-41-17)		
Personal Services	111,671	111,671
Other Operating Expense	596,905	596,905
Augmentation allowed.		
BIRTH PROBLEMS REGISTRY		
Birth Problems Registry Fund (IC 16-38-4)		
Personal Services	25,684	25,684
Other Operating Expense	10,661	10,661
Augmentation allowed.		
MOTOR FUEL INSPECTION PROGRAM		
Motor Fuel Inspection Fund (IC 16-44-3-10)		
Total Operating Expense	76,078	76,078
Augmentation allowed.		
MINORITY HEALTH INITIATIVE		
Total Operating Expense	1,125,000	1,125,000
SILVERCREST CHILDREN'S DEVELOPMENT CENTER		
Personal Services	6,842,420	6,842,420
Other Operating Expense	592,250	592,250
INDIANA VETERANS' HOME		
Personal Services	15,480,972	15,480,972
Other Operating Expense	3,707,910	3,707,910
The state department of health shall reimburse the state general fund at least \$9,758,396 for fiscal year 1999-2000 and \$9,758,396 for fiscal year 2000-2001 from the veterans' home comfort and welfare fund established by IC 10-6-1-9.		
SOLDIERS' AND SAILORS' CHILDREN'S HOME		
Personal Services	7,736,801	7,736,801
Other Operating Expense	1,167,428	1,099,705
OFFICE OF WOMEN'S HEALTH		
Total Operating Expense	175,000	175,000
FOR THE INDIANA SCHOOL FOR THE BLIND		
Personal Services	9,741,455	9,741,455
Other Operating Expense	569,482	569,482
FOR THE INDIANA SCHOOL FOR THE DEAF		

Personal Services	15,855,439	15,855,439
Other Operating Expense	1,825,966	1,825,966

C. VETERANS' AFFAIRS

FOR THE DEPARTMENT OF VETERANS' AFFAIRS

Personal Services	497,312	497,312
Other Operating Expense	411,245	411,245

The foregoing appropriations for the department of veterans' affairs include operating funds for the veterans' cemetery. Notwithstanding IC 10-5-1-8, staff employed for the operation and maintenance of the veterans' cemetery shall be selected as are all other state employees.

DISABLED AMERICAN VETERANS OF WORLD WARS		
Total Operating Expense	40,000	40,000
AMERICAN VETERANS OF WORLD WAR II, KOREA, AND VIETNAM		
Total Operating Expense	30,000	30,000
VETERANS OF FOREIGN WARS		
Total Operating Expense	30,000	30,000
VIETNAM VETERANS OF AMERICA		
Total Operating Expense		20,000
OPERATION OF VETERANS' CEMETERY		
Total Operating Expense		1,500,000

There is hereby created the veterans' cemetery operation fund. The fund consists of appropriations made by the general assembly, funds received from the federal government, funds received in payment for services, gifts, and donations. Money in the fund does not revert at the end of the fiscal year. Any interest accruing to the fund remains in the fund.

1999-273-9

SECTION 9.

EDUCATION

A. HIGHER EDUCATION

FOR INDIANA UNIVERSITY		
INDUSTRIAL RESEARCH LIAISON PROGRAM		
Total Operating Expense	261,964	270,782
LOCAL GOVERNMENT ADVISORY COMMISSION		
Total Operating Expense	56,361	58,741
BLOOMINGTON CAMPUS		
Total Operating Expense	176,299,516	181,348,752
Fee Replacement	15,864,160	16,699,178
FOR INDIANA UNIVERSITY REGIONAL CAMPUSES		
EAST		
Total Operating Expense	6,930,079	7,128,512
Fee Replacement	1,340,440	1,385,857
KOKOMO		
Total Operating Expense	9,468,849	9,765,221

Fee Replacement	1,641,127	1,696,732
NORTHWEST		
Total Operating Expense	16,995,597	17,441,228
Fee Replacement	3,134,724	3,240,936
SOUTH BEND		
Total Operating Expense	19,712,219	20,371,355
Equity Funding	0	262,776
Fee Replacement	4,202,682	4,345,078
SOUTHEAST		
Total Operating Expense	14,663,420	15,332,140
Equity Funding	0	793,408
Fee Replacement	3,382,603	3,497,213
TOTAL APPROPRIATION - REGIONAL CAMPUSES		
	81,471,740	85,260,456
FOR INDIANA UNIVERSITY - PURDUE UNIVERSITY AT INDIANAPOLIS (IUPUI)		
HEALTH DIVISIONS		
Total Operating Expense	82,928,828	85,362,321
Fee Replacement	3,004,452	3,123,465
FOR INDIANA UNIVERSITY - REGIONAL MEDICAL CENTERS		
EVANSVILLE		
Total Operating Expense	1,400,281	1,441,371
FORT WAYNE		
Total Operating Expense	1,288,170	1,325,970
NORTHWEST		
Total Operating Expense	1,830,021	1,883,722
LAFAYETTE		
Total Operating Expense	1,633,552	1,681,487
MUNCIE		
Total Operating Expense	1,468,828	1,511,930
SOUTH BEND		
Total Operating Expense	1,362,163	1,402,135
TERRE HAUTE		
Total Operating Expense	1,623,993	1,671,648
The Indiana University school of medicine shall submit to the Indiana commission for higher education before May 15 of each year an accountability report containing data on the number of medical school graduates who entered primary care physician residencies in Indiana from the school's most recent graduating class.		
GENERAL ACADEMIC DIVISIONS		
Total Operating Expense	77,339,879	80,660,052
Fee Replacement	13,515,052	14,050,409
TOTAL APPROPRIATION - IUPUI		
	187,395,219	194,114,510
Transfers of allocations between campuses to correct for errors in allocation among the campuses of Indiana University can be made by the institution with the approval of the commission for higher education and the budget agency. Indiana University shall maintain current operations at all statewide medical education sites.		
FOR INDIANA UNIVERSITY - OPTOMETRY BOARD EDUCATION FUND		
Total Operating Expense	29,000	1,500
CHEMICAL TEST TRAINING		

Total Operating Expense	656,056	679,606
INSTITUTE FOR THE STUDY OF DEVELOPMENTAL DISABILITIES		
Total Operating Expense	2,544,159	2,644,344
GEOLOGICAL SURVEY		
Total Operating Expense	3,100,365	3,216,879
SPINAL CORD AND HEAD INJURY RESEARCH CENTER		
Total Operating Expense	500,000	500,000
DIVISION OF LABOR STUDIES IN CONTINUING EDUCATION		
Total Operating Expense	380,000	380,000
ABILENE NETWORK OPERATIONS CENTER		
Total Operating Expense	810,830	862,948
FOR PURDUE UNIVERSITY - WEST LAFAYETTE CAMPUS		
Total Operating Expenses	217,908,946	224,822,288
Fee Replacement	20,868,889	20,940,679
FOR PURDUE UNIVERSITY - REGIONAL CAMPUSES		
CALUMET		
Total Operating Expense	24,474,812	25,315,864
Equity Funding	0	415,669
Fee Replacement	1,933,404	1,940,136
NORTH CENTRAL		
Total Operating Expense	8,495,785	8,818,031
Equity Funding	0	244,147
Fee Replacement	2,809,080	2,810,820
TOTAL APPROPRIATION - REGIONAL CAMPUSES		
	37,713,081	39,544,667
FOR INDIANA UNIVERSITY - PURDUE UNIVERSITY		
AT FORT WAYNE (IUPUFW)		
Total Operating Expense	27,529,743	28,432,612
Equity Funding	0	618,886
Fee Replacement	4,582,311	4,614,070
Transfers of allocations between campuses to correct for errors in allocation among the campuses of Purdue University can be made by the institution with the approval of the commission for higher education and the budget agency.		
FOR PURDUE UNIVERSITY -		
COUNTY AGRICULTURAL EXTENSION EDUCATORS		
Total Operating Expense	7,307,322	7,487,614
ANIMAL DISEASE DIAGNOSTIC LABORATORY SYSTEM		
Total Operating Expense	3,077,278	3,195,393
The above appropriations shall be used to fund the animal disease diagnostic laboratory system (ADDL), which consists of the main ADDL at West Lafayette, the bangs disease testing service at West Lafayette, and the southern branch of ADDL Southern Indiana Purdue Agricultural Center (SIPAC) in Dubois County. The above appropriations are in addition to any user charges that may be established and collected under IC 15-2.1-5-6. Notwithstanding IC 15-2.1-5-5, the trustees of Purdue University may approve reasonable charges for testing for pseudorabies.		
AGRICULTURAL RESEARCH AND EXTENSION - CROSSROADS		
Total Operating Expense	7,285,584	7,526,316
STATEWIDE TECHNOLOGY		
Total Operating Expense	5,496,888	5,882,635
NORTH CENTRAL - VALPO NURSING PARTNERSHIP		
Total Operating Expense	102,792	104,971

UNIVERSITY-BASED BUSINESS ASSISTANCE		
Total Operating Expense	1,121,312	1,162,542
CENTER FOR PARALYSIS RESEARCH		
Total Operating Expense	500,000	500,000
FOR INDIANA STATE UNIVERSITY		
Total Operating Expenses	74,752,683	76,652,244
Fee Replacement	6,127,781	5,742,818
INSTITUTE ON RECYCLING		
Total Operating Expense	81,043	84,023
FOR UNIVERSITY OF SOUTHERN INDIANA		
Total Operating Expense	27,473,857	28,562,986
Equity Funding	0	224,340
Fee Replacement	3,620,135	3,710,208
HISTORIC NEW HARMONY		
Total Operating Expense	0	400,000
YOUNG ABE LINCOLN		
Total Operating Expense	256,322	262,841
FOR BALL STATE UNIVERSITY		
Total Operating Expense	113,926,564	117,598,161
Fee Replacement	7,554,324	7,550,437
ACADEMY FOR SCIENCE, MATHEMATICS, AND HUMANITIES		
Total Operating Expense	4,336,055	4,480,058
FOR VINCENNES UNIVERSITY		
Total Operating Expense	27,716,075	28,698,390
Tuition Freeze Funding	540,820	1,100,569
Fee Replacement	2,863,491	2,870,213
FOR IVY TECH STATE COLLEGE		
Total Operating Expense	86,146,142	89,897,677
Tuition Freeze Funding	1,510,763	3,074,402
Fee Replacement	8,331,324	8,331,647
FOR THE INDIANA HIGHER EDUCATION TELECOMMUNICATIONS SYSTEM (IHETS)		
Total Operating Expense	7,176,954	7,313,618

The sums herein appropriated to Indiana University, Purdue University, Indiana State University, University of Southern Indiana, Ball State University, Vincennes University, Ivy Tech State College, and the Indiana Higher Education Telecommunications System (IHETS) are in addition to all income of said institutions and IHETS, respectively, from all permanent fees and endowments and from all land grants, fees, earnings, and receipts, including gifts, grants, bequests, and devises, and receipts from any miscellaneous sales from whatever source derived.

All such income and all such fees, earnings, and receipts on hand June 30, 1999, and all such income and fees, earnings, and receipts accruing thereafter are hereby appropriated to the boards of trustees or directors of the aforementioned institutions and IHETS and may be expended for any necessary expenses of the respective institutions and IHETS, including university hospitals, schools of medicine, nurses' training schools, schools of dentistry, and agricultural extension and experimental stations. However, such income, fees, earnings, and receipts may be used for land and structures only if approved by the governor and the budget agency.

The foregoing appropriations and allocations for fee replacement are for replacement of student fees deducted during the 1999-2001 biennium to cover bond or lease-purchase principal, interest, and other obligations of debt costs of facility construction and acquisition for those projects authorized by the general assembly. These fee

replacement appropriations and allocations shall be allotted by the budget agency after receipt of verification of payment of such debt cost expense.

The foregoing appropriations to Indiana University, Purdue University, Indiana State University, University of Southern Indiana, Ball State University, Vincennes University, Ivy Tech State College, and IHETS include the employers' share of Social Security payments for university and IHETS employees under the public employees' retirement fund, or institutions covered by the Indiana state teachers' retirement fund. The funds appropriated also include funding for the employers' share of payments to the public employees' retirement fund and to the Indiana state teachers' retirement fund at a rate to be established by the retirement funds for both fiscal years for each institution and for IHETS employees covered by these retirement plans.

The treasurers of Indiana University, Purdue University, Indiana State University, University of Southern Indiana, Ball State University, Vincennes University, and Ivy Tech State College shall, at the end of each three (3) month period, prepare and file with the auditor of state a financial statement that shall show in total all revenues received from any source, together with a consolidated statement of disbursements for the same period. The budget director shall establish the requirements for the form and substance of the reports.

The reports of the treasurer also shall contain in such form and in such detail as the governor and the budget agency may specify, complete information concerning receipts from all sources, together with any contracts, agreements, or arrangements with any federal agency, private foundation, corporation, or other entity from which such receipts accrue.

All such treasurers' reports are matters of public record and shall include without limitation a record of the purposes of any and all gifts and trusts with the sole exception of the names of those donors who request to remain anonymous. Notwithstanding IC 4-10-11, the auditor of state shall draw warrants to the treasurers of Indiana University, Purdue University, Indiana State University, University of Southern Indiana, Ball State University, and Ivy Tech State College on the basis of vouchers stating the total amount claimed against each fund and/or account, but not to exceed the legally made appropriations. The operating money may be claimed on the basis of twelve (12) equal installments to be claimed monthly starting in July and ending in June of each fiscal year after allotment by the budget agency.

Notwithstanding IC 4-12-1-14, for universities and colleges supported in whole or in part by state funds, grant applications and lists of applications need only be submitted upon request to the budget agency for review and approval or disapproval and, unless disapproved by the budget agency, federal grant funds may be requested and spent without approval by the budget agency. Each institution shall retain the applications for a reasonable period of time and submit a list of all grant applications, at least monthly, to the commission for higher education for informational purposes. For all university special appropriations, an itemized list of intended expenditures, in such form as the governor and the budget agency may specify, shall be submitted to support the allotment request. All budget requests for university special appropriations shall be furnished in a like manner and as a part of the operating budgets of the state universities.

The trustees of Indiana University, the trustees of Purdue University, the trustees of Indiana State University, the trustees of University of Southern Indiana, the trustees of Ball State University, the trustees of Vincennes University, the trustees of Ivy Tech State College, and the directors of IHETS are hereby authorized to accept federal grants, subject to IC 4-12-1.

Fee replacement funds are to be distributed as requested by each institution, on

payment due dates, subject to available appropriations.

FOR THE MEDICAL EDUCATION BOARD

FAMILY PRACTICE RESIDENCY FUND

Total Operating Expense	2,417,528	2,418,337
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Of the foregoing appropriations for the medical education board-family practice residency fund, \$1,000,000 each year shall be used for grants for the purpose of improving family practice residency programs serving medically underserved areas.

MEDICAL EDUCATION - INTERN RESIDENCY PROGRAM

Total Operating Expense	1	1
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FOR THE COMMISSION FOR HIGHER EDUCATION

Total Operating Expense	1,510,531	1,565,448
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MIDWEST HIGHER EDUCATION COMMISSION (MHEC)

Total Operating Expense	75,000	75,000
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INDIANA CAREER AND POSTSECONDARY ADVANCEMENT CENTER

Total Operating Expense	931,284	931,284
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FOR THE DEPARTMENT OF ADMINISTRATION

ANIMAL DISEASE AND DIAGNOSTIC LABORATORY LEASE RENTAL

Total Operating Expense	1,043,930	1,044,283
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FOR THE DEPARTMENT OF COMMERCE

AVIATION TECHNOLOGY

Total Operating Expense	1,093,102	1,099,746
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FOR THE BUDGET AGENCY

CORE 40 PROGRAM

Total Operating Expense	500,000	500,000
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All or a part of this appropriation shall be allocated or transferred for core 40 initiatives to the department of education and the commission for higher education by the auditor of state, with the approval of the budget agency, after review by the budget committee of joint program recommendations made by the commission for higher education and the superintendent of public instruction.

DEGREE LINK

Total Operating Expense	517,557	535,767
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The above appropriation shall be used for the delivery of Indiana State University baccalaureate degree programs at Ivy Tech State College and Vincennes University locations through Degree Link. Distributions shall be made upon the recommendation of the Indiana commission for higher education and with approval by the budget agency after review by the budget committee.

QUALITY IMPROVEMENT

Total Operating Expense	40,959,682	40,959,682
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Allocations and transfers of the preceding appropriations for quality improvement shall be made to the respective institutions' operating accounts for one (1) time technology investments by the auditor of state with the approval of the budget agency, based on recommendations made by the commission for higher education.

SOUTHEAST INDIANA EDUCATION SERVICES

Total Operating Expense	764,038	786,475
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The above appropriation for southeast Indiana education services may be expended with the approval of the budget agency after review by the commission for higher education and the budget committee.

SOUTH CENTRAL EDUCATIONAL ALLIANCE

BEDFORD SERVICE AREA

Total Operating Expense	286,916	296,878
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VINCENNES UNIVERSITY - ELKHART LEARNING CENTER		
Administrative Support	351,558	351,558
Support for Degree Programs	196,083	196,083
ELKHART COUNTY ALLIANCE FOR POSTSECONDARY EDUCATION		
Total Operating Expense	510,719	510,719
GIGAPOP PROJECT		
Total Operating Expense	761,530	773,058
COMMUNITY COLLEGE START-UP		
Total Operating Expense	520,000	1,490,000
FOR THE STATE STUDENT ASSISTANCE COMMISSION		
Total Operating Expense	1,247,241	1,247,241
DISTRIBUTION		
Freedom of Choice Grants		
Total Operating Expense	24,371,163	26,169,035
Higher Education Award Program		
Total Operating Expense	65,270,689	73,849,730
Notwithstanding the provisions of HEA 1698-1999, students enrolled in postsecondary proprietary educational institutions are not eligible for awards made from the higher education award program prior to July 1, 2000.		
21st Century Scholar Awards		
Total Operating Expense	5,989,656	7,024,039
Augmentation for 21st Century Scholar Awards allowed from the General Fund.		
The commission shall collect and report to the family and social services administration (FSSA) all data required for FSSA to meet the data collection and reporting requirements in 45 CFR Part 265.		
Family and social services, division of family and children shall apply all qualifying expenditures for the 21st century scholars program toward Indiana's maintenance of effort under the federal Temporary Assistance to Needy Families (TANF) program (45 CFR 260 et seq.)		
Hoosier Scholar Program		
Total Operating Expense	270,000	420,000

For the higher education awards and freedom of choice grants made for the 1999-2001 biennium, the following guidelines shall be used, notwithstanding current administrative rule or practice:

- (1) Financial Need: For purposes of these awards, financial need shall be limited to actual undergraduate tuition and fees for the prior academic year as established by the commission.
- (2) Maximum Base Award: The maximum award shall not exceed the lesser of:
 - (A) eighty percent (80%) of actual prior academic year undergraduate tuition and fees; or
 - (B) eighty percent (80%) of the sum of the highest prior academic year undergraduate tuition and fees at any public institution of higher education and the lowest appropriation per full-time equivalent (FTE) undergraduate student at any public institution of higher education.
- (3) Minimum Award: No actual award shall be less than \$200.
- (4) Award Size: A student's maximum award shall be reduced one (1) time:
 - (A) for dependent students, by the expected contribution from parents based upon information submitted on the financial aid application form; and
 - (B) for independent students, by the expected contribution derived from information submitted on the financial aid application form.
- (5) Award Adjustment: The maximum base award may be adjusted by the commission, for

any eligible recipient who fulfills college preparation requirements defined by the commission.

(6) Pro Rata Adjustment: If the dollar amounts of eligible awards exceed appropriations and program reserves, all awards will be adjusted on a pro rata basis by reducing the percentage of a maximum award under subdivision (2)(A) or (2)(B).

For the Hoosier scholar program for the 1999-2001 biennium, each award shall not exceed five hundred dollars (\$500) and shall be made available for one (1) year only. Receipt of this award shall not reduce any other award received under any state funded student assistance program.

PART-TIME GRANT PROGRAM

Total Operating Expense	2,000,000	5,250,000
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Priority for awards made from the above appropriation shall be given first to eligible students meeting TANF income eligibility guidelines as determined by the family and social services administration and second to eligible students who received awards from the part time grant fund during the 1998-99 school year. Funds remaining shall be distributed according to procedures established by the commission. The maximum grant that an applicant may receive for a particular academic term shall be established by the commission but shall in no case be greater than a grant for which an applicant would be eligible under IC 20-12-21 if the applicant were a full-time student. The commission shall collect and report to the family and social services administration (FSSA) all data required for FSSA to meet the data collection and reporting requirements in 45 CFR Part 265.

Family and social services administration, division of family and children shall apply all qualifying expenditures for the part time grant program toward Indiana's maintenance of effort under the federal Temporary Assistance to Needy Families (TANF) program (45 CFR 260 et seq.)

NURSING SCHOLARSHIP PROGRAM

Total Operating Expense	401,253	402,279
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MINORITY TEACHER SCHOLARSHIP FUND

Total Operating Expense	382,023	431,076
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COLLEGE WORK STUDY PROGRAM

Total Operating Expense	806,539	810,298
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21ST CENTURY ADMINISTRATION

Total Operating Expense	2,391,447	2,578,723
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SOUTHEAST INDIANA HIGHER EDUCATION OPPORTUNITY AGREEMENTS

Total Operating Expense	603,407	603,407
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B. ELEMENTARY AND SECONDARY EDUCATION

FOR THE DEPARTMENT OF EDUCATION

ADMINISTRATION/SERVICES

SUPERINTENDENT'S OFFICE

Personal Services	589,266	589,266
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Other Operating Expense	1,254,593	1,454,593
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The foregoing appropriations for the superintendent's office include \$200,000 in fiscal year 2000-2001 for staff training to be directed by the superintendent of public instruction and approved by the Indiana state board of education.

STATE BOARD OF EDUCATION

Total Operating Expense	1,100,000	300,000
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The foregoing appropriations for the state board of education are for the evaluation of all state education programs and policies and for the education roundtable created by IC 20-1-20.5. However, the foregoing appropriations may be allotted only with the approval of the governor, the superintendent of public instruction, and the budget agency.

RESEARCH AND DEVELOPMENT PROGRAMS

Personal Services	77,331	77,331
Other Operating Expense	303,021	303,021

Of the foregoing appropriations for Research and Development Programs, \$100,000 each year shall be used for the Indiana University Education Policy Center.

PUBLIC TELEVISION DISTRIBUTION

Total Operating Expense	2,436,500	2,436,500
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These appropriations are for grants for public television. The Indiana Public Broadcasting Stations, Inc. shall submit a distribution plan for the eight (8) Indiana public education television stations that shall be approved by the budget agency and reviewed by the budget committee. The above appropriation includes the costs of transmission for the "GED-on-TV" program.

DEPUTY SUPERINTENDENT'S OFFICE

Personal Services	379,737	379,737
Other Operating Expense	205,060	205,060

RILEY HOSPITAL

Total Operating Expense	30,000	30,000
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ADMINISTRATION AND FINANCIAL MANAGEMENT

Personal Services	1,855,269	1,855,269
Other Operating Expense	572,773	572,773

SCHOOL TRAFFIC SAFETY

Motor Vehicle Highway Account (IC 8-14-1)

Personal Services	199,530	199,530
Other Operating Expense	42,492	42,492

Augmentation allowed.

MOTORCYCLE OPERATOR SAFETY EDUCATION FUND

Safety Education Fund

Personal Services	103,805	103,805
Other Operating Expense	591,563	648,063

The foregoing appropriations for the motorcycle operator safety education fund are from the motorcycle operator safety education fund created by IC 20-10.1-7-14.

SCHOOL ASSESSMENT

CENTER FOR SCHOOL ASSESSMENT

Personal Services	259,519	259,519
Other Operating Expense	260,000	260,000

ACCREDITATION SYSTEM

Personal Services	418,475	418,475
Other Operating Expense	588,433	588,433

COMMUNITY RELATIONS AND SPECIAL POPULATIONS

CENTER FOR COMMUNITY RELATIONS AND SPECIAL POPULATIONS

Personal Services	238,993	238,993
Other Operating Expense	100,312	100,312

SPECIAL EDUCATION (S-5)

Personal Services	20,000	20,000
Other Operating Expense	26,980,000	27,980,000

The foregoing appropriations for special education are made under IC 20-1-6-19.

PROJECT SET

Other Operating Expense	91,065	91,065
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GED-ON-TV PROGRAM

Other Operating Expense	270,000	270,000
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The foregoing appropriation is for grants to provide GED-ON-TV programming. The

GED-ON-TV Program shall submit for review by the budget committee an annual report on utilization of this appropriation.

SPECIAL EDUCATION EXCISE

Alcoholic Beverage Excise Tax Funds (IC 20-1-6-10)

Personal Services	319,343	319,343
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Augmentation allowed.

SCHOOL IMPROVEMENT AND PERFORMANCE

CENTER FOR SCHOOL IMPROVEMENT AND PERFORMANCE

Personal Services	1,367,910	1,367,910
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Other Operating Expense	1,357,645	1,357,645
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VOCATIONAL EDUCATION

Personal Services	1,181,263	1,181,263
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Other Operating Expense	233,605	233,605
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ADVANCED PLACEMENT PROGRAM

Other Operating Expense	598,050	598,050
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PSAT PROGRAM

Other Operating Expense	800,000	800,000
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The above appropriations for the Advanced Placement program and the PSAT program are to provide funding for students of accredited public and nonpublic schools.

GEOGRAPHY EDUCATION TRAINING

Total Operating Expense	49,990	49,990
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ACADEMIC COMPETITION

Total Operating Expense	56,090	56,090
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PROFESSIONAL DEVELOPMENT PRINCIPAL LEADERSHIP ACADEMY

Personal Services	315,413	315,413
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Other Operating Expense	187,192	187,192
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JAPANESE/CHINESE INITIATIVES

Total Operating Expense	236,500	236,500
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FOR THE DEPARTMENT OF EDUCATION

LOCAL SCHOOL FUNDING

SUPERINTENDENT'S OFFICE

EDUCATION SERVICE CENTERS

Total Operating Expense	2,025,664	2,025,664
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No appropriation made for an education service center shall be distributed to the administering school corporation of the center unless each participating school corporation of the center contracts to pay to the center at least \$2.50 per student for fiscal year 1999-2000 based on the school corporation's ADM count as reported for school aid distribution in the fall of 1998, and at least \$2.50 per student for fiscal year 2000-2001, based on the school corporation's ADM count as reported for school aid distribution beginning in the fall of 1999. Before notification of education service centers of the formula and components of the formula for distributing funds for education service centers, review and approval of the formula and components must be made by the budget agency.

ADMINISTRATION/ FINANCIAL MANAGEMENT

TRANSFER TUITION (STATE EMPLOYEES' CHILDREN AND ELIGIBLE

CHILDREN IN MENTAL HEALTH FACILITIES)

Total Operating Expense	715,000	715,000
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The foregoing appropriation for transfer tuition (state employees' children and eligible children in mental health facilities) is made under IC 20-8.1-6.1-6 and IC 20-8.1-6.1-5.

DISTRESSED SCHOOLS DISTRIBUTION

Total Operating Expense	50,000	50,000
TEACHERS' SOCIAL SECURITY AND RETIREMENT DISTRIBUTION		
Total Operating Expense	2,403,792	2,403,792

The foregoing appropriations shall be distributed by the department of education on a monthly basis and in approximately equal payments to special education cooperatives, area vocational schools, and other governmental entities that received state teachers' Social Security distributions for certified education personnel (excluding the certified education personnel funded through federal grants) during the fiscal year beginning July 1, 1992, and ending June 30, 1993, and for the units under the Indiana state teacher's retirement fund, the amount they received during the 2000-2001 state fiscal year for teachers' retirement. If the total amount to be distributed is greater than the total appropriation, the department of education shall reduce each entity's distribution proportionately.

DISTRIBUTION FOR TUITION SUPPORT

General Fund

Total Operating Expense	1,748,437,850	1,859,637,850
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Property Tax Relief Fund

Total Operating Expense	1,261,912,150	1,373,112,150
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The foregoing appropriations for distribution for tuition support are to be distributed for tuition support, special education programs, vocational education programs, and at-risk programs in accordance with a statute enacted for this purpose during the 1999 session of the general assembly.

If the above appropriations for distribution for tuition support are more than are required under this SECTION, one-half (1/2) of any excess shall revert to the state general fund and one-half (1/2) of any excess shall revert to the property tax replacement fund.

The above appropriations for tuition support shall be made each calendar year under a schedule set by the budget agency and approved by the governor. However, the schedule shall provide for at least twelve (12) payments, that one (1) payment shall be made at least every forty (40) days, and the aggregate of the payments in each calendar year shall equal the amount required under the statute enacted for the purpose referred to above.

DISTRIBUTION FOR TRANSPORTATION

Total Operating Expense	27,398,255	26,966,826
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The distributions for transportation shall be made to each local school corporation in accordance with IC 21-3-3.1 and any pertinent rules.

ADA FLAT GRANT DISTRIBUTION

Total Operating Expense	35,609,520	35,718,840
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Distribution to local school corporations shall be based on average daily attendance. The foregoing appropriations for the ADA flat grant distribution account include, for each fiscal year, the appropriation of the common school fund interest balance. The remainder of the above appropriations are provided from the state general fund.

DISTRIBUTION FOR SUMMER SCHOOL

Other Operating Expense	21,100,000	21,600,000
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It is the intent of the 1999 general assembly that the above appropriations for summer school shall be the total allowable state expenditure for such program. Therefore, if the expected disbursements are anticipated to exceed the total appropriation for that state fiscal year, then the department of education shall reduce the distributions proportionately.

EARLY INTERVENTION PROGRAM

Personal Services	10,000	10,000
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Other Operating Expense 3,990,000 3,990,000

The above appropriations for the early intervention program are for grants to local school corporations for grant proposals for early intervention programs, including reading recovery.

SCHOOL LIBRARY PRINTED MATERIALS GRANTS

Total Operating Expense 6,000,000

The above appropriation for school library printed materials grants shall be used for the state match for grants to school corporations for the purpose of purchasing library printed materials. A school corporation that receives a grant must provide money in an amount equal to the amount provided in the grant.

ADULT EDUCATION DISTRIBUTION

Total Operating Expense 14,000,000 14,000,000

It is the intent of the 1999 general assembly that the above appropriations for adult education shall be the total allowable state expenditure for such program. Therefore, if the expected disbursements are anticipated to exceed the total appropriation for a state fiscal year, the department of education shall reduce the distributions proportionately.

NATIONAL SCHOOL LUNCH PROGRAM

Total Operating Expense 5,400,000 5,400,000

MARION COUNTY DESEGREGATION COURT ORDER

Total Operating Expense 15,100,000 15,100,000

The foregoing appropriations for court ordered desegregation costs are made pursuant to order No. IP 68-C-225-S of the United States District Court for the Southern District of Indiana. If the sums herein appropriated are insufficient to enable the state to meet its obligations, then there are hereby appropriated from the state general fund such further sums as may be necessary for such purpose.

FORT WAYNE DESEGREGATION COURT ORDER

Total Operating Expense 2,400,000 600,000

The foregoing appropriations for court ordered desegregation costs are made pursuant to the order No. 86CV0325AS of the United States District Court for the Northern District of Indiana.

TEXTBOOK REIMBURSEMENT

Other Operating Expense 16,500,000 16,800,000

Before a school corporation or an accredited non-public school may receive a distribution under the textbook reimbursement program, the school corporation or accredited non-public school shall provide to the department the requirements established in IC 20-8.1-9-2. The department shall provide to the family and social services administration (FSSA) all data required for FSSA to meet the data collection reporting requirement in 45 CFR Part 265. Family and social services, division of family and children, shall apply all qualifying expenditures for the textbook reimbursement program toward Indiana's maintenance of effort under the federal Temporary Assistance to Needy Families (TANF) program (45 CFR 260 et seq.)

TRANSPORTATION FOR SPECIAL AND VOCATIONAL EDUCATION

Total Operating Expense 9,070,000 9,570,000

The distribution of these appropriations shall be made in accordance with IC 21-3-3.1.

TESTING/ REMEDIATION

Other Operating Expense 31,315,197 31,315,197

GRADUATION EXAM REMEDIATION

Other Operating Expense 4,958,910 4,958,910

Prior to notification of local school corporations of the formula and components of the formula for distributing funds for remediation and graduation exam remediation, review and approval of the formula and components shall be made by the budget agency.

With the approval of the governor and the budget agency, the above appropriations for school assessment testing/remediation may be augmented from revenues accruing to the secondary market sale fund established by IC 20-12-21.2-10.

PERFORMANCE BASED AWARDS

Personal Services	47,626	47,626
Other Operating Expense	3,202,374	3,202,374

The foregoing appropriation shall be distributed after review by the budget committee and approval by the budget agency.

COMMUNITY RELATIONS AND SPECIAL POPULATIONS

SPECIAL EDUCATION PRESCHOOL

Total Operating Expense	22,963,253	24,363,253
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The above appropriations shall be distributed to guarantee a minimum of \$2,750 per child enrolled in special education preschool programs from state and local sources in school corporations that levy a \$0.01 per \$100 assessed valuation tax rate for this purpose. It is the intent of the 1999 general assembly that the above appropriations for special education preschool shall be the total allowable expenditure for such program. Therefore, if the expected disbursements are anticipated to exceed the total appropriation for that state fiscal year, then the department of education shall reduce the distributions proportionately.

NON ENGLISH SPEAKING PROGRAM

Other Operating Expense	700,000	700,000
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The above appropriations for the non-English speaking program are for pupils who have a primary language other than English and limited English proficiency, as determined by using a standard proficiency examination that has been approved by the department of education.

The grant amount is seventy-five (\$75) dollars per pupil. It is the intent of the 1999 general assembly that the above appropriations for the non-English speaking program shall be the total allowable state expenditure for the program. If the expected distributions are anticipated to exceed the total appropriations for the state fiscal year, the department of education shall reduce each school corporation's distribution proportionately.

SCHOOL IMPROVEMENT AND PERFORMANCE

GIFTED AND TALENTED EDUCATION PROGRAM

Personal Services	202,645	202,645
Other Operating Expense	6,656,484	6,656,484

DISTRIBUTION FOR ADULT VOCATIONAL EDUCATION

Total Operating Expense	250,000	250,000
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The distribution for adult vocational education programs shall be made in accordance with the state plan for vocational education.

PRIMETIME

Personal Services	203,845	203,845
Other Operating Expense	50,167,521	0

The primetime distribution for each local school for the period of June 30, 1999, to December 31, 1999 shall be equal to one half (1/2) of the primetime distribution before any penalty assessed under the provisions of IC 21-1-30 that the school would have received during fiscal year 1998-1999. The distribution shall be made monthly in six (6) approximately equal payments to be made before the 15th day of each month.

COMPUTER LEARNING AND TRAINING

Personal Services	321,743	321,743
Other Operating Expense	1,365,096	1,365,096

INNOVATIVE SCHOOL IMPROVEMENTS

Personal Services	91,238	91,238
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Other Operating Expense	719,557	719,557
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Expenditures for this program shall be made only with the approval of both the governor and the superintendent of public instruction. Notwithstanding IC 20-10.1-22-2 and IC 20-10.1-26-2(b), appropriations for research and development and innovative school improvements do revert at the end of the fiscal year.

DRUG FREE SCHOOLS

Personal Services	50,933	50,933
Other Operating Expense	20,093	20,093

EDUCATIONAL TECHNOLOGY PROGRAM AND FUND
(INCLUDING 4R'S TECHNOLOGY GRANT PROGRAM)

Total Operating Expense	4,000,000	4,000,000
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Of the foregoing appropriation, \$3,000,000 shall be allocated to the buddy system during the biennium. In making grants under the educational technology program, the department shall give consideration to a variety of educational technologies and to enhancing educational productivity. Of the foregoing appropriation, an amount shall be allocated for the development of community networks and information networks and the operation of the office of the special assistant to the superintendent of public instruction for technology. Expenditures from this fund shall be made only with the approval of the governor and the superintendent of public instruction.

TECH PREP DISTRIBUTION

Other Operating Expense	1,000,000	1,000,000
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The above appropriations for tech prep distribution are to be used for grants to school corporations to assist with implementation of tech prep programs.

PROFESSIONAL DEVELOPMENT DISTRIBUTION

Other Operating Expense	500,000	500,000
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The above appropriations for professional development are to be used for professional development grants to assist local school corporations.

ALTERNATIVE SCHOOLS

Total Operating Expense	7,500,000	7,500,000
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C. OTHER LOCAL SCHOOL FUNDING

FOR THE INDIANA STATE TEACHERS' RETIREMENT FUND

PENSION FUND CONTRIBUTIONS

Other Operating Expense	330,000,000	362,000,000
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Augmentation allowed.

If the amount actually required under the pre-1996 account of the teachers' retirement fund for actual benefit payments is greater than the above appropriations for pension fund contributions, after notice to the governor and the budget agency of the deficiency the above appropriations shall be augmented from the state general fund. If the amount actually required under the pre-1996 account of the teachers' retirement fund for actual benefit payments for a year is less than the above appropriations for pension fund contributions for the year, the excess shall be transferred to the pension stabilization fund established by IC 21-6.1-2-8.

POSTRETIREMENT PENSION INCREASES

Other Operating Expense	84,300,000	88,900,000
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The appropriations for postretirement pension increases are made for those benefits and adjustments provided in IC 21-6.1-6 and IC 5-10.2-5.

PENSION STABILIZATION FUND

Other Operating Expense	125,000,000	125,000,000
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D. OTHER EDUCATION

FOR THE PROFESSIONAL STANDARDS BOARD ADMINISTRATION

Personal Services	1,253,597	1,253,597
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Other Operating Expense 3,204,427 3,204,427
 Each mentor teacher is entitled to a maximum annual stipend of \$600 to be paid from the foregoing appropriations.

There is created the professional standards board licensing fund to be administered by the professional standards board. The fund shall consist of fee revenues collected under the provisions of IC 20-1-1.4-7. Money in the fund does not revert at the end of the state fiscal year. Money in the fund is continuously appropriated for use by the board for administrative expenses in relation to carrying out its duties under the provisions of IC 20-1-1.4-7.

The above appropriations for professional standards board administration are in addition to the appropriation made to the professional standards licensing fund established in this SECTION.

FOR THE EDUCATION EMPLOYMENT RELATIONS BOARD

Personal Services 707,639 707,639
 Other Operating Expense 54,418 54,418

PUBLIC EMPLOYEE RELATIONS BOARD

Total Operating Expense 35,000 35,000

The public employee relations account is established as a reverting account in the general fund.

FOR THE INDIANA STATE TEACHERS' RETIREMENT FUND

ADMINISTRATION

INVESTMENT EARNINGS (IC 5-10.2-2-12)

Personal Services 1,327,791 1,327,791
 Other Operating Expense 3,565,097 2,565,097

Augmentation allowed from investment earnings.

FOR THE STATE LIBRARY

Personal Services 2,346,382 2,346,382
 Other Operating Expense 829,034 829,034

COOPERATIVE LIBRARY SERVICES AUTHORITY

Total Operating Expense 2,408,848 2,408,848

ACADEMY OF SCIENCE

Total Operating Expense 8,811 8,811

DISTRIBUTION TO PUBLIC LIBRARIES

Other Operating Expense 607,936 607,936

The foregoing appropriations for distribution to public libraries shall be distributed among the public libraries of the state of Indiana under IC 4-23-7.1. However, a public library district that does not provide for the issuance of library cards free of charge or for a fee to all individuals who reside in the county in which that public library district is located shall not be considered an eligible public library district in determining the amounts to be distributed under IC 4-23-7.1 and is not entitled to a distribution under IC 4-23-7.1.

FOR THE ARTS COMMISSION

Personal Services 370,220 370,220
 Other Operating Expense 3,472,563 3,472,563

FOR THE HISTORICAL BUREAU

Personal Services 363,347 363,347
 Other Operating Expense 41,650 41,650

HISTORICAL MARKER PROGRAM

Total Operating Expense 25,000

FOR THE COMMISSION ON PROPRIETARY EDUCATION

Personal Services 397,970 397,970

Other Operating Expense	62,243	62,243
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1999-273-10

SECTION 10.

The following allocations of federal funds are available for vocational and technical education under the Carl D. Perkins Vocational and Applied Technology Education Act of 1990 (20 U.S.C. 2301, et seq. for the State Vocational and Applied Technology Program) (20 U.S.C. 2394(b) for the Technology Preparation Education Program). These funds shall be received by the department of workforce development, commission on vocational and technical education, and shall be allocated by the budget agency after consultation with the commission on vocational and technical education, the department of education, the commission for higher education, and the department of correction. Funds shall be allocated to these agencies in accordance with the allocations specified below:

ADMINISTRATION	494,923	494,923
STATE PROGRAMS AND LEADERSHIP	2,368,792	2,368,792
SECONDARY VOCATIONAL PROGRAMS	13,240,029	13,240,029
POSTSECONDARY VOCATIONAL PROGRAMS	7,584,175	7,584,175
TECHNOLOGY - PREPARATION EDUCATION	2,494,677	2,494,677

- (a) There is allocated out of funds made available to Indiana under Section 903 of the Social Security Act, as amended, three hundred fifty-five thousand three hundred fifty dollars (\$355,350) to the department of workforce development.
- (b) Money allocated under this SECTION is subject to the requirements of IC 22-4-37-1.
- (c) Money allocated under this SECTION may be used for the following purposes:
 - (1) The administration of the Indiana unemployment insurance programs, including the public employment offices.
 - (2) Acquiring land and erecting buildings for the use of the department of workforce development.
 - (3) Improvements, facilities, paving, landscaping, and fixed equipment as may be required by the department of workforce development.

1999-273-11

SECTION 11.

In accordance with IC 20-1-18.3, the budget agency, with the advice of the commission on vocational and technical education and the budget committee, may augment or reduce an allocation of federal funds made under SECTION 10 of this act.

1999-273-12

SECTION 12.

Utility bills for the month of June, travel claims covering the period June 16 to June 30, payroll for the period of the last half of June, any interdepartmental bills for supplies or services for the month of June, and any other miscellaneous expenses incurred during the period June 16 to June 30 shall be charged to the appropriation for the succeeding year. No interdepartmental bill shall be recorded as a refund of expenditure to any current year allotment account for supplies or services rendered

or delivered at any time during the preceding June period.

1999-273-13

SECTION 13.

The budget agency, under IC 4-10-11, IC 4-12-1-13, and IC 4-13-1, in cooperation with the Indiana department of administration, may fix the amount of reimbursement for traveling expenses (other than transportation) for travel within the limits of Indiana. This amount may not exceed actual lodging and miscellaneous expenses incurred. A person in travel status, as defined by the state travel policies and procedures established by the Indiana department of administration and the budget agency, is entitled to a meal allowance not to exceed during any twenty-four (24) hour period the standard meal allowances established by the federal Internal Revenue Service.

All appropriations provided by this act or any other statute, for traveling and hotel expenses for any department, officer, agent, employee, person, trustee, or commissioner, are to be used only for travel within the state of Indiana, unless those expenses are incurred in traveling outside the state of Indiana on trips that previously have received approval as required by the state travel policies and procedures established by the Indiana department of administration and the budget agency. With the required approval, a reimbursement for out-of-state travel expenses may be granted in an amount not to exceed actual lodging and miscellaneous expenses incurred. A person in travel status is entitled to a meal allowance not to exceed during any twenty-four (24) hour period the standard meal allowances established by the federal Internal Revenue Service for properly approved travel within the continental United States and a minimum of \$50 during any twenty-four (24) hour period for properly approved travel outside the continental United States. However, while traveling in Japan the minimum meal allowance shall not be less than \$90 for any twenty-four (24) hour period. While traveling in Korea and Taiwan, the minimum meal allowance shall not be less than \$85 for any twenty-four (24) hour period; while traveling in Singapore, China, Great Britain, Germany, the Netherlands, and France, the minimum meal allowance shall not be less than \$65 for any twenty-four (24) hour period.

In the case of the state supported institutions of postsecondary education, approval for out-of-state travel may be given by the chief executive officer of the institution, or the chief executive officer's authorized designee, for the chief executive officer's respective personnel.

Before reimbursing overnight travel expenses, the auditor of state shall require documentation as prescribed in the state travel policies and procedures established by the Indiana department of administration and the budget agency. No appropriation from any fund may be construed as authorizing the payment of any sum in excess of the standard mileage rates for personally owned transportation equipment established by the federal Internal Revenue Service when used in the discharge of state business. The Indiana department of administration and the budget agency may adopt policies and procedures relative to the reimbursement of travel and moving expenses of new state employees and the reimbursement of travel expenses of prospective employees who are invited to interview with the state.

1999-273-14

SECTION 14.

The salary per diem of members of boards, commissions, and councils who are entitled to a salary per diem is \$50 per day. However, members of boards, commissions, or councils who receive an annual or a monthly salary paid by the state are not entitled to the salary per diem provided in IC 4-10-11-2.1.

1999-273-15

SECTION 15.

No payment for personal services shall be made by the auditor of state unless the payment has been approved by the budget agency or the designee of the budget agency.

1999-273-16

SECTION 16.

No warrant for operating expenses, capital outlay, or fixed charges shall be issued to any department or an institution unless the receipts of the department or institution have been deposited into the state treasury for the month. However, if a department or an institution has more than \$10,000 in daily receipts, the receipts shall be deposited into the state treasury daily.

1999-273-17

SECTION 17.

In case of loss by fire or any other cause involving any state institution or department, the proceeds derived from the settlement of any claim for the loss shall be deposited in the state treasury, and the amount deposited is hereby reappropriated to the institution or department for the purpose of replacing the loss. If it is determined that the loss shall not be replaced, any funds received from the settlement of a claim shall be deposited into the state general fund.

1999-273-18

SECTION 18.

If an agency has computer equipment in excess of the needs of that agency, then the excess computer equipment may be sold under the provisions of surplus property sales, and the proceeds of the sale or sales shall be deposited in the state treasury. The amount so deposited is hereby reappropriated to that agency for other operating expenses of the then current year, if approved by the director of the budget agency.

1999-273-19

SECTION 19.

If any state penal or benevolent institution other than the Indiana state prison, Pendleton correctional facility, or Putnamville correctional facility shall, in the operation of its farms, produce products, or commodities in excess of the needs of the institution, the surplus may be sold through the division of industries and farms, the director of the supply division of the Indiana department of administration, or both. The proceeds of any such sale or sales shall be deposited in the state treasury. The amount deposited is hereby reappropriated to the institution for expenses of the then current year if approved by the director of the budget agency. The exchange between state penal and benevolent institutions of livestock for breeding purposes only is hereby authorized at valuations agreed upon between the superintendents or wardens of the institutions. Capital outlay expenditures may be made from the institutional industries and farms revolving fund if approved by the budget agency and the governor.

1999-273-20

SECTION 20.

This act does not authorize any rehabilitation and repairs to any state buildings, nor does it allow that any obligations be incurred for lands and structures, without the prior approval of the budget director or the director's designee. This SECTION does not apply to contracts for the construction or maintenance of roads and bridges,

to the acquisition of rights-of-way for roads or bridges, or to the state universities supported in whole or in part by state funds.

1999-273-21

SECTION 21.

If an agency has an annual appropriation fixed by law, and if the agency also receives an appropriation in this act for the same function or program, the appropriation in this act supersedes any other appropriations and is the total appropriation for the agency for that program or function.

1999-273-22

SECTION 22.

The balance of any appropriation or funds heretofore placed or remaining to the credit of any division of the state of Indiana, and any appropriation or funds provided in this act placed to the credit of any division of the state of Indiana, the powers, duties, and functions whereof are assigned and transferred to any department for salaries, maintenance, operation, construction, or other expenses in the exercise of such powers, duties, and functions, shall be transferred to the credit of the department to which such assignment and transfer is made, and the same shall be available for the objects and purposes for which appropriated originally.

1999-273-23

SECTION 23.

The director of the division of procurement of the Indiana department of administration, or any other person or agency authorized to make purchases of equipment, shall not honor any requisition for the purchase of an automobile that is to be paid for from any appropriation made by this act or any other act, unless the following facts are shown to the satisfaction of the commissioner of the department of administration or the commissioner's designee.

(1) In the case of an elected state officer, it shall be shown that the duties of the office require driving about the state of Indiana in the performance of official duty.

(2) In the case of department or commission heads, it shall be shown that the statutory duties imposed in the discharge of the office require traveling a greater distance than one thousand (1,000) miles each month or that they are subject to official duty call at all times.

(3) In the case of employees, it shall be shown that the major portion of the duties assigned to the employee require travel on state business in excess of one thousand (1,000) miles each month, or that the vehicle is identified by the agency as an integral part of the job assignment. In computing the number of miles required to be driven by a department head or an employee, the distance between the individual's home and office or designated official station is not to be considered as a part of the total. Department heads shall annually submit justification for the continued assignment of each vehicle in their department, which shall be reviewed by the commissioner of the Indiana department of administration, or the commissioner's designee. There shall be an insignia permanently affixed on each side of all state owned cars, designating the cars as being state owned. However, this requirement does not apply to state owned cars driven by elected state officials or to cases where the commissioner of the Indiana department of administration or the commissioner's designee determines that affixing insignia on state owned cars would hinder or handicap the persons driving the cars in the performance of their official duties.

1999-273-24

SECTION 24.

When budget agency approval or review is required under this act, the budget agency may refer to the budget committee any budgetary or fiscal matter for an advisory recommendation. The budget committee may hold hearings and take any actions authorized by IC 4-12-1-11, and may make an advisory recommendation to the budget agency.

1999-273-25

SECTION 25.

The governor of the state of Indiana is solely authorized to accept on behalf of the state any and all federal funds available to the state of Indiana. Federal funds received under this SECTION are appropriated for purposes specified by the federal government, subject to allotment by the budget agency. The provisions of this SECTION and all other SECTIONS concerning the acceptance, disbursement, review, and approval of any grant, loan, or gift made by the federal government or any other source to the state or its agencies and political subdivisions shall apply, notwithstanding any other law.

1999-273-26

SECTION 26.

Federal funds received as revenue by a state agency or department are not available to the agency or department for expenditure until allotment has been made by the budget agency under IC 4-12-1-12(d).

1999-273-27

SECTION 27.

A contract or an agreement for personal services or other services may not be entered into by any agency or department of state government without the approval of the budget agency or the designee of the budget director. Each demand for payment submitted by the agency or department to the auditor of state by claim voucher under such contracts or agreements shall be accompanied by a copy of the budget agency approval, or approval of any agency to whom the budget agency delegated signature authority, and no payment shall be made by the auditor of state without such approval. This SECTION does not apply to any contract entered into by an agency or department of state government that is the result of a public works project contract under IC 4-13.6.

1999-273-28

SECTION 28.

Except in those cases where a specific appropriation has been made to cover the payments for any of the following, the auditor of state shall transfer, from the personal services appropriations for each of the various agencies and departments, necessary payments for Social Security, public employees' retirement, health insurance, life insurance, and any other similar payments directed by the budget agency.

1999-273-29

SECTION 29.

Subject to SECTION 24 of this act as it relates to the budget committee, the budget agency with the approval of the governor may withhold allotments of any or all appropriations contained in this act for the 1999-2001 biennium, if it is considered necessary to do so in order to prevent a deficit financial situation.

1999-273-30*(Expired 7-1-1999, by P.L.273-2008, by P.L.30.)***1999-273-31****SECTION 31.****CONSTRUCTION**

For the 1999-2001 biennium, the following amounts, from the funds listed as follows, are hereby appropriated to provide for the construction, reconstruction, rehabilitation, repair, purchase, rental, and sale of state properties, capital lease rentals and the purchase and sale of land, including equipment for such properties.

State General Fund - Lease Rentals	124,044,008
State General Fund - Construction	403,334,656
State Police Building Account (IC 9-29-1-4)	1,955,580
Law Enforcement Academy Building Fund (IC 5-2-1-13)	1,700,000
Cigarette Tax Fund (Natural Resource) (IC 6-7-1-28.1)	8,927,601
Veterans' Home Building Fund (IC 10-6-1-9)	4,080,031
Postwar Construction Fund (IC 7.1-4-8-1)	29,342,259
TOTAL	573,384,135

The allocations provided under this SECTION are made from the state general fund, unless specifically authorized from other designated funds by this act. The budget agency, with the approval of the governor, in approving the allocation of funds pursuant to this SECTION, shall consider, as funds are available, allocations for the following specific uses, purposes, and projects:

GENERAL GOVERNMENT**INDIANA SENATE**

New Voting System	300,000
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DEPARTMENT OF ADMINISTRATION

Rehabilitation of State Library	11,761,000
Preventive Maintenance	3,935,900
Repair and Rehabilitation	5,357,000
Parking Garages Lease Rentals	11,214,627
Government Center North Lease Rentals	26,768,857
Government Center South Lease Rentals	30,139,689

DEPARTMENT OF STATE REVENUE

Preventive Maintenance	332,850
Repair and Rehabilitation	80,690

STATE BUDGET AGENCY

Health and Safety Compliance Contingency Fund	4,600,000
Capital Needs Assessments	500,000
Internet2	5,200,000
Internet2: Abilene Operations Center Startup	396,500
Internet2: Repay 1998-1999 Startup Expense	1,075,160
Public Safety Institute Search and Rescue Renovation	300,000
Judicial Building Architectural Study	4,000,000

STATE FAIR COMMISSION	
Pepsi Coliseum Heating & Air Conditioning	2,140,000
Repair and Rehabilitation	100,000
PORT COMMISSION	
International Upgrade Roadway	4,060,000
Clark Maritime Railroad Loop and Interior Road	1,740,000
Southwind Maritime Road/Rail Infrastructure	2,710,000
PUBLIC SAFETY	
A. LAW ENFORCEMENT	
INDIANA STATE POLICE DEPARTMENT	
State Police Building Fund (IC 9-29-1-4)	
Preventive Maintenance	355,580
Repair and Rehabilitation	1,600,000
LAW ENFORCEMENT TRAINING BOARD	
Emergency Vehicle Operations Course Repair and Upgrade	1,000,000
Law Enforcement Academy Building Fund (IC 5-2-1-13)	
Preventive Maintenance	162,435
Repair and Rehabilitation	1,537,565
ADJUTANT GENERAL	
Preventive Maintenance	250,000
Repair and Rehabilitation	2,900,245
B. CORRECTIONS	
DEPARTMENT OF ADMINISTRATION	
Miami Correctional Lease Rentals	19,269,200
Pendleton Juvenile Lease Rentals	5,255,450
Rockville Correctional Lease Rentals	8,763,287
Wabash Valley Correctional Lease Rentals	22,632,898
DEPARTMENT OF CORRECTION	
Repair and Rehabilitation	100,000
Hazardous Materials Remediation	1,500,000
CORRECTION WORK RELEASE CENTERS	
Preventive Maintenance	96,858
Postwar Construction Fund (IC 7.1-4-8-1)	
Repair and Rehabilitation	134,500
CORRECTIONAL UNITS	
Preventive Maintenance	420,000
Repair and Rehabilitation	448,500
LCF Dayroom and West Dorm	1,550,000
Postwar Construction Fund (IC 7.1-4-8-1)	
Repair and Rehabilitation	765,250
INDIANA STATE PRISON	
Preventive Maintenance	1,116,656
Renovate IDU/A and O	3,100,000
Postwar Construction Fund (IC 7.1-4-8-1)	
Old Ivy Tech Building	1,500,000
Repair and Rehabilitation	1,806,490
PENDLETON CORRECTIONAL FACILITY	
Preventive Maintenance	958,073
Repair and Rehabilitation	75,000
Renovate Filter Plant	1,500,000
Renovate G & J Cellhouse	18,000,000

Postwar Construction Fund (IC 7.1-4-8-1)	
Repair and Rehabilitation	282,250
WOMEN'S PRISON	
Preventive Maintenance	262,500
Postwar Construction Fund (IC 7.1-4-8-1)	
Repair and Rehabilitation	81,765
PUTNAMVILLE CORRECTIONAL FACILITY	
Preventive Maintenance	810,598
Postwar Construction Fund (IC 7.1-4-8-1)	
Central Maintenance Building	2,997,611
New Laundry	1,393,313
Repair and Rehabilitation	439,752
PLAINFIELD JUVENILE CORRECTIONAL FACILITY	
Preventive Maintenance	523,026
Repair and Rehabilitation	931,000
Postwar Construction Fund (IC 7.1-4-8-1)	
Cottages 6-9 Renovation	3,441,000
Repair and Rehabilitation	530,325
INDIANAPOLIS JUVENILE CORRECTIONAL FACILITY	
Preventive Maintenance	312,640
Federal V.O.I.T.I.S. 10% Match Funding	1,000,000
Postwar Construction Fund (IC 7.1-4-8-1)	
Repair and Rehabilitation	365,205
BRANCHVILLE CORRECTIONAL FACILITY	
Preventive Maintenance	331,606
Repair and Rehabilitation	995,000
Postwar Construction Fund (IC 7.1-4-8-1)	
Repair and Rehabilitation	500,000
WESTVILLE CORRECTIONAL FACILITY	
Preventive Maintenance	1,146,049
Replace Heating Pipes	1,100,000
Repair and Rehabilitation	575,000
Kitchen Cold Storage Facility	8,000,000
Postwar Construction Fund (IC 7.1-4-8-1)	
Repair and Rehabilitation	1,965,000
ROCKVILLE CORRECTIONAL FACILITY	
Preventive Maintenance	331,606
PLAINFIELD CORRECTIONAL FACILITY	
Preventive Maintenance	553,607
Renovate Service Building	3,918,010
Postwar Construction Fund (IC 7.1-4-8-1)	
North Dorm Renovation	4,248,726
Repair and Rehabilitation	839,750
RECEPTION DIAGNOSTIC CENTER	
Preventive Maintenance	216,471
Postwar Construction Fund (IC 7.1-4-8-1)	
Repair and Rehabilitation	376,050
PEN PRODUCTS	
Preventive Maintenance	106,050
CORRECTIONAL INDUSTRIAL FACILITY	

Preventive Maintenance	500,022
Repair and Rehabilitation	172,500
Postwar Construction Fund (IC 7.1-4-8-1)	
Repair and Rehabilitation	865,272
WABASH VALLEY CORRECTIONAL FACILITY	
Preventive Maintenance	801,500
Postwar Construction Fund (IC 7.1-4-8-1)	
Gymnasium Level 4	3,110,000
Repair and Rehabilitation	200,000
MIAMI CORRECTIONAL FACILITY	
Preventive Maintenance	500,000
NEW CASTLE CORRECTION FACILITY	
Preventive Maintenance	635,250
PENDLETON JUVENILE CORRECTIONAL FACILITY	
Preventive Maintenance	350,000
CONSERVATION AND ENVIRONMENT	
DEPARTMENT OF NATURAL RESOURCES	
STATE MUSEUM	
Preventive Maintenance	213,310
Repair and Rehabilitation	985,000
ENFORCEMENT	
Repair and Rehabilitation	60,500
Cigarette Tax Fund (IC 6-7-1-28.1)	
Preventive Maintenance	199,500
FISH AND WILDLIFE	
Fish and Wildlife Structural Integrity	2,731,000
Repair and Rehabilitation	591,000
Rehabilitation of Shooting Ranges	2,400,000
Cigarette Tax Fund (IC 6-7-1-28.1)	
Preventive Maintenance	1,741,215
FORESTRY	
Repair and Rehabilitation	3,444,650
Harrison Wyandotte Complex Rehabilitation	1,085,000
Morgan Monroe Recreation Area Rehabilitation	970,000
Vallonia & Jasper Pulaski Tree Nurseries	2,000,000
Cigarette Tax Fund (IC 6-7-1-28.1)	
Preventive Maintenance	1,684,200
HISTORIC SITES	
Repair and Rehabilitation	1,045,000
Angel Mounds Restoration	530,000
TC Steele Restoration	400,000
Lanier Mansion	450,000
Cigarette Tax Fund (IC 6-7-1-28.1)	
Preventive Maintenance	273,186
NATURE PRESERVES	
Preventive Maintenance	105,000
Repair and Rehabilitation	525,000
OUTDOOR RECREATION	
Repair and Rehabilitation	275,000
Cigarette Tax Fund (IC 6-7-1-28.1)	
Preventive Maintenance	32,025

STATE PARKS AND RESERVOIR MANAGEMENT	
Electrical and HVAC Projects	1,521,700
Trails	1,000,000
Lake and River Rehabilitation	2,000,000
Repair and Rehabilitation	2,326,100
General Rehab	8,500,000
Charlestown Development	4,028,000
Fort Harrison Development	2,810,500
Prophetstown Development	6,499,226
Water, Wastewater, and Related Projects	9,010,600
Inn Projects	7,053,800
Restroom and Shower Rehabilitation	1,885,600
Swimming Pool Rehabilitation	2,100,000
Potato Creek	5,000,000
Shakamak State Park Cabin	175,000
Cigarette Tax Fund (IC 6-7-1-28.1)	
Preventive Maintenance	4,682,475
GENERAL ADMINISTRATION	
Repair and Rehabilitation	100,000
ADA Repair and Rehabilitation	2,200,000
Dams	10,000,000
Elkhart/St. Joseph River Snagging Project	450,000
DIVISION OF WATER	
Repair and Rehabilitation	925,000
Cigarette Tax Fund (IC 6-7-1-28.1)	
Preventive Maintenance	315,000
WAR MEMORIALS COMMISSION	
Preventive Maintenance	869,765
War Memorial Exterior Phase II	2,328,599
Plaza Pavement Rehabilitation	1,500,000
War Memorial Interior	3,032,025
FAMILY AND SOCIAL SERVICES, HEALTH, AND VETERANS' AFFAIRS	
A. FAMILY AND SOCIAL SERVICES ADMINISTRATION	
Richmond Energy Savings Repayment	215,315
Larue Carter Energy Savings Repayment	224,975
Asbestos, IOSHA, and Demolition	3,500,000
EVANSVILLE PSYCHIATRIC CHILDREN'S CENTER	
Preventive Maintenance	43,877
Repair and Rehabilitation	120,000
EVANSVILLE STATE HOSPITAL	
Preventive Maintenance	727,650
MADISON STATE HOSPITAL	
Preventive Maintenance	934,047
Repair and Rehabilitation	2,175,000
Tuckpointing and Caulking	1,500,000
LOGANSPORT STATE HOSPITAL	
Preventive Maintenance	926,100
Repair and Rehabilitation	1,271,375
LARUE D. CARTER MEMORIAL HOSPITAL	
Preventive Maintenance	1,427,052
Repair and Rehabilitation	3,102,000

RICHMOND STATE HOSPITAL	
Preventive Maintenance	1,164,158
Repair and Rehabilitation	1,449,000
Clinical Treatment Center	4,915,000
FORT WAYNE STATE DEVELOPMENTAL CENTER	
Preventive Maintenance	1,392,044
Repair and Rehabilitation	525,000
MUSCATATUCK STATE DEVELOPMENTAL CENTER	
Preventive Maintenance	1,209,086
Postwar Construction Fund (IC 7.1-4-8-1)	
Life Safety Certification Rehabilitation	3,500,000
B. PUBLIC HEALTH	
DEPARTMENT OF HEALTH	
Preventive Maintenance	380,000
Repair and Rehabilitation	270,000
Soldiers and Sailors Energy Savings Repayment	147,724
SILVERCREST CHILDREN'S DEVELOPMENT CENTER	
Preventive Maintenance	161,140
Repair and Rehabilitation	700,000
SCHOOL FOR THE BLIND	
Preventive Maintenance	512,499
Repair and Rehabilitation	2,107,000
Air Condition Dorms	1,900,000
Relocate Central Receiving	350,000
Demolish Old Pool	350,000
SCHOOL FOR THE DEAF	
Preventive Maintenance	531,846
Repair and Rehabilitation	997,022
Renovate Buildings 10, 15 and 16	1,316,205
Renovate Main Dormitory	1,010,374
Beecher and Simpson Halls	1,712,040
SOLDIERS' AND SAILORS' CHILDREN'S HOME	
Preventive Maintenance	310,446
Repair and Rehabilitation	1,833,500
C. VETERANS' AFFAIRS	
VETERANS' HOME	
Veterans' Home Building Fund (IC 10-6-1-9)	
Preventive Maintenance	697,331
Repair and Rehabilitation	3,382,700
DEPARTMENT OF TRANSPORTATION	
Airport Development - State Match	3,000,000
The foregoing allocation for the Indiana department of transportation is for airport development and shall be used for the purpose of assisting local airport authorities and local units of government in matching available federal funds under the airport improvement program and for matching federal grants for airport planning and for the other airport studies. Matching grants of aid shall be made in accordance with the approved annual capital improvements program of the Indiana department of transportation and with the approval of the governor and the budget agency.	
EDUCATION	
INDIANA UNIVERSITY - TOTAL SYSTEM	
General Repair and Rehab	32,650,747

PURDUE UNIVERSITY - TOTAL SYSTEM	
General Repair and Rehab	25,195,607
INDIANA STATE UNIVERSITY	
General Repair and Rehab	6,982,429
UNIVERSITY OF SOUTHERN INDIANA	
General Repair and Rehab	1,061,673
BALL STATE UNIVERSITY	
General Repair and Rehab	9,290,349
VINCENNES UNIVERSITY	
General Repair and Rehab	3,228,920
IVY TECH STATE COLLEGE	
General Repair and Rehab	2,979,214
FOR THE STATE BUDGET AGENCY	
Columbus Higher Education Facility and Program Campus Planning	750,000
PURDUE UNIVERSITY	
North Central Campus Technology Building	3,555,000
VINCENNES UNIVERSITY	
Technology Building Phase I	6,000,000
Performing Arts Center (A&E)	868,000
IVY TECH STATE COLLEGE	
Richmond Classroom Building (A&E)	1,708,000
Evansville Building (A&E)	1,000,000
Terre Haute Building (A&E)	1,000,000
Lafayette Campus Phase II	10,900,000
INDIANA UNIVERSITY	
Regional Medical Centers and Medical School	50,000,000
IU Southeast University Center Library (A&E)	1,000,000
BALL STATE UNIVERSITY	
Music Building and site development (A&E)	1,500,000
IHETS	
Equipment Reserve	450,000

The above sums appropriated to Indiana University, Purdue University, Ball State University, Vincennes University, Ivy Tech State College and IHETS are in addition to all income of said institutions from all permanent fees and endowments, and from all land grants, fees, earnings, and receipts, including gifts, grants, bequests, and devises, and receipts from any miscellaneous sales from whatever source derived.

1999-273-32

SECTION 32.

The trustees of Indiana University, Purdue University, Indiana State University, Ball State University, University of Southern Indiana, and Ivy Tech State College may issue and sell bonds under IC 20-12-6, subject to the approvals required by IC 20-12-5.5 and IC 23-13-18, for the following projects so long as for each institution the sum of principal costs of any bond issued, excluding amounts necessary to provide money for debt service reserves, credit enhancement, or other costs incidental to the issuance of the bonds, does not exceed the total authority listed below for that institution:

INDIANA UNIVERSITY-Bloomington Campus	
Undergraduate Business School Renovation	10,500,000
INDIANA UNIVERSITY-Kokomo Campus	
New Science and Allied Health Building	12,792,000

INDIANA UNIVERSITY-Northwest Campus	
Professional Education Building	16,601,000
INDIANA UNIVERSITY-South Bend Campus	
Student Activities Center	15,671,000
INDIANA UNIVERSITY PURDUE UNIVERSITY AT INDIANAPOLIS	
Classroom Building University Information Technology Services (UIT)	5,150,000
PURDUE UNIVERSITY West Lafayette Campus	
Visual Performing Arts Building	20,750,000
Boiler Upgrade Phase II	18,554,000
INDIANA STATE UNIVERSITY	
Power Plant	16,601,000
BALL STATE UNIVERSITY	
South Quadrangle Project	16,800,000
IVY TECH STATE COLLEGE	
Bloomington Campus	20,000,000
UNIVERSITY OF SOUTHERN INDIANA	
Science Education Building	12,600,000

1999-273-33

SECTION 33.

BUILD INDIANA FUND (BIF) (IC 4-30-17)

For the 1999-2001 biennium, the following amounts are hereby appropriated from the Build Indiana Fund.

FOR THE BUDGET AGENCY

INDIANA UNIVERSITY

Proton Therapy Center	10,000,000
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INDIANA TECHNOLOGY FUND	76,000,000
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The above appropriation for the Indiana technology fund includes the following allocations for libraries, Intelenet, department of education/technology grants, and IHETS for the state backbone.

Libraries (IC 4-34-3-3)

3,000,000	3,000,000
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Intelenet (IC 4-43-3-4)

6,500,000	6,500,000
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Department of Education/technology grants (IC 4-34-3-5)

27,500,000	27,500,000
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Department of Education/technology grants (IC 4-34-3-5)

1,250,000	1,250,000
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IHETS for state backbone

1,000,000	1,000,000
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21st CENTURY RESEARCH AND TECHNOLOGY FUND

Total Operating Expense	25,000,000	25,000,000
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DIGITAL TELEVISION CONVERSION FOR INDIANA PUBLIC

TELEVISION STATIONS	20,000,000
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The above appropriation is for grants for digital conversion of public television. The Indiana Public Broadcasting Stations, Inc. shall submit a distribution plan for the education television stations that must be approved by the budget agency after review by the budget committee.

COMMUNITY WASTEWATER AND DRINKING WATER GRANTS

AND LOANS	40,000,000
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The foregoing appropriation for local wastewater and drinking water grants and loans shall be deposited in the supplemental drinking water and wastewater assistance fund established by IC 13-18-21-21.

THE DEPARTMENT OF TRANSPORTATION	
State-local airport improvement grant program	2,000,000
NICTD East Chicago Station	3,500,000
Monroe County Airport	50,000
TRANSPO Amtrak station	1,500,000
THE DEPARTMENT OF NATURAL RESOURCES	
Lake Shafer Enhancement	2,000,000
Lake George Dredging (Lake County)	500,000
Heritage Trust	5,000,000
Lake Michigan Marina Development Com.	500,000
West Baden Springs	1,000,000
City of Vincennes Old Post Office	200,000
Hometown Indiana	1,000,000
Each Hometown Indiana project shall be reviewed by the budget committee.	
SPECIAL BIF	10,000,000

FOR THE STATE BUDGET AGENCY - LOCAL PROJECTS

Abington Twp. FD	5,000
Acuff Road Business Park (Monroe Co.)	125,000
African American Achievers Theater (Lake Co.)	150,000
African American Achievers Youth Corp., Inc. (Lake Co.)	25,000
African American Achievers (Lake Co.)	25,000
African Americans United, Inc. (Lake Co.)	50,000
Allen County Local Education Fund	25,000
Allen County/Ft. Wayne Historical Society	50,000
Allen Co. Central City Trust Fund	50,000
Anderson - Memorial Field renovation	25,000
Anderson - Meridian Street revitalization	95,000
Anderson - Wilson Boys and Girls Club	47,000
Anderson Twp. VFD at St. Marks (Perry Co.)	20,000
Argos Community Ambulance Service equipment	18,500
Argos VFD equipment	18,500
Austin - parks	30,000
Avilla - flood prevention	80,000
Beanblossom-Patricksburg Water Corp.-Spencer water system	50,000
Beech Grove Fire Department	50,000
Beech Grove Senior Citizens Center	100,000
Benton Co. Fowler/Center Twp. VFD	62,500
Benton Co. Hickory Grove VFD	62,500
Benton Co. Otterbein Community Center	25,000
Benton Co. Richland Twp. VFD	42,850
Benton Co. Town of Oxford Park Board	12,000
Benton Twp. (Monroe Co.) FD	7,500
Bessie Owens Community Center - East Chicago	25,000
Beverly Shores Walking Path (Lake Co.)	50,000
Birdseye VFD (Dubois Co.)	10,000
Black Expo Economic Development Corp. (Marion Co.)	25,000
Blooming Grove VFD	50,000

Bloomington Community Ice Rink	100,000
Bloomington Twp. FD equipment and construction (Monroe Co.)	150,000
Boonville - codification system	15,000
Boonville - parking meter project	30,000
Boonville Demolition/Paving project	5,000
Boonville FD project	20,000
Bowling Green Old Settlers Reunion, Inc. - community center building	50,000
Bowman Park/School 79 playground (Marion Co.)	45,000
Brazil YMCA	30,000
Brazil YMCA - building and equipment	20,000
Bread of Life Ministry	10,000
Bread of Life Ministry - freezer	9,000
Bread of Life Ministry (Vanderburgh Co.)	10,000
Bridgeton VFD equipment	10,000
Brookville VFD	100,000
Brother's Keeper (Lake Co.)	25,000
Brothers Keepers Inc. (Lake Co.)	200,000
Brothers Keepers (Lake Co.)	100,000
Brownstown VFD	25,000
Bryant Community Center	30,000
Butler Tarkington Neighborhood Assn. (Marion Co.)	50,000
Cambridge City FD	5,000
Cambridge City infrastructure	100,000
Cardinal Ritter HS Computer networking project (Marion Co)	15,000
Celestine VFD (Dubois Co.)	10,000
Center for the Homeless (St. Joseph Co.)	100,000
Center Twp. FD - smoke hood and defibrillator	30,000
Centerville FD	5,000
Centerville infrastructure	100,000
Centerville Sr. Center - building improvements	25,000
Central City Housing Trust Fund - Fort Wayne	100,000
Central Perry VFD (Perry Co.)	10,000
Chrisney - Paving Project	15,000
City of Charlestown Fire Department	25,000
City of Charlestown Street Equipment	50,000
City of Hammond - Martin Luther King Park	20,000
City of Hammond - Safety Village	40,000
City of Hammond - Soccer Fields	50,000
City of Lafayette Fire Department for purchase of equipment	5,000
City of Portage Fire Department	26,900
City of Scottsburg Fire Department	50,000
City of Seymour Fire Department	50,000
City of Seymour Refuse Transfer Station	50,000
Civil Rights Hall of Fame (Lake Co.)	25,000
Clark Co. - Roke Road Project	150,000
Clark Co. - Wood Twp. VFD	50,000
Clay Co., Lewis Twp. - fire truck	50,000
Clay Co., Town of Centerpoint - infrastructure	25,000
Clay Co., Town of Clay City - fire-police building	25,000
Clay Co., Town of Clay City - water system renovation	25,000
Clay Township Trustee for maintenance of township park(St. Joseph Co.)	70,000

Clinton - Crown Hill Sewer Extension	110,000
Clinton City FD equipment	20,000
Colfax Campus/South Bend Heritage Foundation (St. Joseph Co.)	40,000
College Branch Library (Marion Co.)	50,000
Community Action of Greater Indpls.	50,000
Coolspring Twp. VFD - engine/equipment project	100,000
Covington - sewer and storm drains	70,000
Crawford Co. Auditor - building	40,000
Crooked Creek Multi Service Center (Marion Co.)	100,000
Crossroad - Ft. Wayne Children's Home	50,000
Crown Point FD - ambulance and equipment	100,250
Curry Twp. FD (Sullivan Co.)	25,000
Dale - Community Center Project	35,000
Dalman Road Project - Allen Co.	200,000
Dalman Road Project (Allen Co.)	50,000
Dana sewer	10,000
Daviess County Museum - restrooms	10,000
Daviess Co. Fairgrounds - improvements	15,000
Delaware Co. Albany FD	45,000
Deco Entertainment for historic renovation of Lafayette Theatre	18,000
Devington CDC (Marion Co.)	500,000
Dick Johnson Twp. VFD	25,000
Dillsboro VFD	50,000
Dubois Co. Museum, Inc. - building	50,000
Eagle Creek Little League relocation (Marion Co.)	70,000
East Chicago - EMS Ambulance	100,000
East Chicago - Little League (Parks) improvement	75,000
East Chicago Parks and Recreation Area	50,000
East Enterprise VFD	50,000
Eastbrook Elementary Computer Lab (Marion Co.)	15,000
Eastern Greene County VFD	34,000
Eastside Community Investments, Inc. (Marion Co.)	200,000
Elberfeld VFD - turnout gear	20,000
Elkhart - Ullery Homeownership district infrastructure	100,000
Elkhart Chapter of the Indiana Black Expo - computers, equipment	20,000
Elkhart Chapter of the Indiana Black Expo - van	10,000
Elkhart Co. Baugo Twp. VFD - safety equipment	15,000
Elm Heights School - Playground and handicapped ramp (Monroe Co)	59,500
English VFD (Crawford Co.)	10,000
Enrichment Center - Children's Museum (Marion Co.)	25,000
Evansville Coalition for the Homeless - copier	5,000
Evansville-Vanderburgh School Corp. - Bosse Field Sound System	24,000
Fairbanks Twp. (Sullivan Co.) - vehicle/equipment	25,000
Fairview VFD equipment	20,000
Family Services of Elkhart Co. - women's shelter	50,000
Ferdinand - Park Project	35,000
Fillmore VFD	11,000
Finley Twp. VFD (Scott Co.)	10,000
Flanner House (Marion Co.)	100,000
Floyd Co. - Georgetown Twp. VFD	30,000
Floyd Co. - Greenville Twp Fire Board	100,000

Folsomville Owen Twp. VFD	20,000
Food Finders Food Bank - warehouse facility construction (Lafayette)	20,000
Fort Wayne - Hamilton Park sidewalk	15,000
Fort Wayne - street resurfacing (81st District)	110,000
Fort Wayne Art Museum	50,000
Fort Wayne Gren Park - running track	15,000
Fortville - Green Township Fire Department	20,000
Fountain County War Museum - Veedersburg	10,000
Fountain Co. 4-H ground improvements	20,000
Fountain Co. Clerk - computer systems/upgrade	5,000
Fountainet VFD	25,000
Franklin Twp. VFD (Washington Co.)	5,000
Friends of the Archives - State House Guidebook Printing	75,000
Friends of the Zoo (Lafayette)	10,000
Ft. Wayne Neighborhood Housing Partnership	90,000
Ft. Wayne Sexual Assault Treatment Center	25,000
Gary Delinquent Tax Acquisition Fund	100,000
Gary YWCA	100,000
Gentryville - Lake Project	8,000
Gentryville - Town Hall Project	7,000
Gentryville VFD	5,000
German Township Trustee for maintenance of township park(St.Jos.Co)	65,000
Gibson Co. Ambulance Service - upgrade fleet & equipment	30,000
Gibson Co. Fairboard - fairgrounds pavilion	250,000
Gibson Co. Sheriff Department - video/audio systems	10,000
Gibson Twp-Little York FD (Washington Co.)	10,000
Grassy Fork Twp. VFD (Jackson Co.)	25,000
Greenbriar Elementary - outdoor learning (Marion Co.)	25,000
Greencastle City Hall	84,000
Greene County Emergency Management	10,000
Greene County Firefighters Assn.	5,000
Greene County Highland Twp. VFD	46,000
Greene Co. Center Twp. - fire station/EMT bulding	80,000
Greene Co. Lyons - city park	10,000
Greene Co. Switz City - sidewalks	10,000
Greene Co. Taylor Twp. - cemetery paving	8,000
Griffith - intersection of Colfax Ave and Main St. project	150,000
Hamlet - Davis Township FD	50,000
Hammond - Challenger Space Learning Ctr - bldg. construction	110,000
Hammond - Martin Luther King Park - bandshell	20,000
Hammond - Ophelia Steen Community Center - building	40,000
Hammond - Woodland Child Development Center - building	15,000
Hammond YMCA - building repairs	25,000
Hanover - park improvements	40,000
Harcourt Elementary - outdoor learning (Marion Co.)	25,000
Harmony Wastewater	50,000
Harris Twp. Trustee for purchase of land and development of park	250,000
Harrison Co. - Corydon VFD	20,000
Harrison Co. - Franklin Twp. VFD	100,000
Harrison Co. - Ramsey VFD	50,000
Haubstadt VFD - turnout gear	10,000

Haubstadt Wastewater Project	35,000
Haven Hollow Park pave parking lot (Porter Co.)	43,000
Haven House, Inc.	108,400
Haysville - Harbison Twp. VFD - building	10,000
Health Net Foundation (Marion Co.)	50,000
Health Net Foundation (Marion Co.)	50,000
Health Net (Marion Co.)	25,000
Heritage Hall Community Center - East Chicago	25,000
Hidden Lake Park softball complex (Ross Twp. Lake Co.)	465,000
Highland - downtown redevelopment	100,000
Highland FD - hurst tool set	37,000
Highland FD - radio equipment	40,000
Highland Girls' Youth Basketball, Inc.	1,000
Highland Police Dept. - storage facility	40,000
Hillsdale VFD equipment	10,000
Holland - Cass Twp. Fire Department	10,000
Hoosier Boys' Town (Lake Co.)	25,000
Hoosier Boys' Town (Lake Co.)	25,000
Hoosier Boys Town (Lake Co.)	25,000
Howard Co., Taylor Twp., park water fountains	1,500
Howard Co., Taylor Twp., ball diamond	4,000
Howard Co., Taylor Twp., fire station repairs	38,000
Huntingburg Parks Dept. - Trails program	50,000
Imagination Station - renovation, expansion (Tippecanoe Co.)	25,000
Indian Heights Elem. Schl - sign (Howard Co.)	4,000
Indian Heights Elem. School outdoor lab (Howard Co.)	30,000
Indiana Black Expo EDC	25,000
Indiana Black Expo of Ft. Wayne - (van/equipment)	10,000
Indiana Black Expo, Inc.	340,000
Indianapolis Parks Department	50,000
Indianapolis Public Schools	75,000
Ingalls - Fire Department improvements	81,000
Intersection Improvements and Signalization - Clarksville	235,000
IPFW - sports infrastructure (Ft. Wayne)	50,000
Jackson Co. Reddington VFD	12,000
Jackson Twp. VFD (Clay Co.)	25,000
Jackson Twp. VFD (Washington Co.)	10,000
Jackson/Washington Twp. VFD (Jackson Co.)	25,000
Jasper - Baseball Hall of Fame	15,000
Jasper - walking paths along the Patoka River	50,000
Jasper VFD (Dubois Co.)	10,000
Jay County Fair	100,000
Jay County Fire Departments - radios and pagers	75,000
Jay Co. Historical Society building repair	20,000
Jefferson Co. 4-H Fair Board	20,000
Jefferson Co. Canaan VFD	12,000
Jefferson Co. Clifty Fire Co. #6	3,000
Jefferson Co. Deputy VFD	12,000
Jefferson Co. Dupont VFD	12,000
Jefferson Co. Fairplay Fire Co. #1	3,000
Jefferson Co. Hanover VFD	12,000

Jefferson Co. Heritage Trails	45,000
Jefferson Co. Kent VFD	12,000
Jefferson Co. Madison - Pearl Park	30,000
Jefferson Co. Madison VFD	12,000
Jefferson Co. Milton VFD	12,000
Jefferson Co. North Madison Fire Co. #5	3,000
Jefferson Co. Ryker's Ridge VFD	12,000
Jefferson Co. Walnut Street Fire Co. #4	3,000
Jefferson Co. Washington Fire Co. #2	3,000
Jefferson Co. Western Fire Co. #3	3,000
Jeffersonville - Charleston Road overpass	100,000
Jeffersonville - Spring Hill Community Building	135,000
Jennings Co. 4-H Fair Board	20,000
Jennings Co. Campbell VFD	12,000
Jennings Co. Center VFD	12,000
Jennings Co. Geneva VFD	12,000
Jennings Co. Lovett VFD	12,000
Jennings Co. Montgomery VFD	12,000
Jennings Co. Spencer VFD	12,000
Jennings Co. Vernon downtown revitalization	10,000
Jennings Co. Vernon VFD	12,000
Jennings Twp. VFD (Scott Co.)	10,000
Johanning Civic Center (Howard Co.)	108,500
Johnson Twp. FD	75,000
Johnson Twp. VFD (Scott Co.)	25,000
Jonathan Jennings-School 109 technology (Marion Co.)	15,000
Kingman VFD equipment	10,000
Knox County Association for Retarded Citizens - Civitan Center	100,000
Knox Co. Fairgrounds - improvements	50,000
Knox Co. Johnson Twp. VFD - truck	100,000
Knox Co. Monument Fund - Civil War Monument restoration	10,000
Kokomo FD - breathing masks	50,000
Kokomo, West Side Bambino League parking lot & lights	14,000
Ladoga Normal College Building	50,000
Ladoga Wastewater	50,000
Lafayette Square Area beautification (Marion Co.)	150,000
LaGrange - waterworks project	100,000
LaGrange Co. Sewer District	200,000
Lake County Fairgrounds	100,250
Lake Dale FD - equipment	33,000
Lake Station Civic Center	100,000
Lakes of Four Seasons FD - equipment	100,250
Lapel - Local water project	112,000
Laporte Co. - Harmony House, Inc. building improvements	15,000
LaPorte Co. Parks Dept. - Creek Ridge Co. Park - handicap access trail	20,000
Lawrence Co. Indian Creek Twp. - fire station	40,000
Lawrence Co. Marion Twp. - fire department	10,000
Lawrence Co. Perry Twp. VFA	134,000
Lawrence Co. Shawswick Twp. - East Oolitic community building	45,000
Lawrence Co. Spice Valley Twp. - Huron Fire Department	10,000
Lawrence Co. Spice Valley Twp. - Williams Fire Department	10,000

Leadership Perry Co. Playground Project	15,000
Leavenworth VFD (Crawford Co.)	10,000
Lexington Twp. VFD (Scott Co.)	25,000
Life Spring	100,000
Long Center for the Performing Arts (Lafayette)	150,000
Lowell Fire Department	100,250
Madison - Millennium Project	50,000
Madison - Riverfront	35,000
Madison - Riverfront - Civil War Memorial	40,000
Madison Township VFD (Washington Co.)	10,000
Madison Twp. VFD (Odon) - fire truck	50,000
Manchester VFD	50,000
Mansfield Mill	50,000
Mapleton Fall Creek CDC (Marion Co.)	100,000
Marengo-Liberty Twp. VFD (Crawford Co.)	10,000
Mariah Hill Park	5,000
Marion Twp. fire equip and twp. park (Jennings Co.)	25,000
Marshall Co. Humane Society equipment	30,000
Marshall Co. Sheriff Dept. computers and equipment	70,000
Martin Co. Lost River Twp. - truck	75,000
Martin Luther King Jr. Community Center - East Chicago	25,000
Martin Luther King, Jr. CDC (Marion Co.)	25,000
Martindale Brightwood CDC (Marion Co.)	60,000
Maumee Valley River Basin Committee	50,000
MC - North Central Community Action Agencies -Neighborhood Center	20,000
Mecca VFD equipment	10,000
Merrillville VFD - emergency vehicle/equipment	35,000
Michigan City - beautification of Michigan Blvd/US 35	250,000
Michigan City Police Dept. Community Policing Program	20,000
Middleway House Transitional Housing (Monroe Co.)	100,000
Millenium Project-Wildcat Creek Greenway (Howard Co.)	250,000
Miller-York VFD	50,000
Milltown VFD (Crawford Co.)	10,000
Milton infrastructure	50,000
Mishawaka - sidewalks, curbs, sewers, intersection improvements	170,000
Monroe City "Blue Jeans" Center - community center	30,000
Monroe County Emergency Management	60,000
Monroe County Fair Board	54,000
Monroe County Fairgrounds	50,000
Monroe County Firefighters Assn.	40,000
Monroe County Indian Creek Firefighters Assn.	80,000
Monroe Co. Convention & Visitors Bureau beautification project	15,000
Monroe Co. Courthouse structural repair	50,000
Monroe Co. Ellettsville - Recreational Family Park	37,000
Monroe Co. Humane Association	25,000
Moorse Hill VFD	50,000
Morris Civic Center (St. Joseph Co.)	150,000
Mt. Pleasant UMC (Vigo Co.)- water line extension	20,000
Muncie - Downtown redevelopment	250,000
Muncie Community Schools - modular classroom	20,000
Muncie Public Library - land	100,000

National Civil Rights Museum and Hall of Fame Inc. (Lake Co.)	100,000
New Albany Twp. VFD (Floyd Co.)	100,000
New Chicago - Road Grates	50,000
New Goshen VFD	30,000
New Goshen VFD equipment	10,000
New Washington VFD	25,000
Newport - old jail restoration	10,000
Newport - VC library	20,000
Newport VFD equipment	10,000
Newton Co. American Legion Post #146	1,725
Newton Co. American Legion Post #364	2,150
Newton Co. Beaver Twp. Fire Station/Community Center	25,775
Newton Co. Emergency Mgt. Agy.	30,000
Newton Co. Goodland-Grant Twp. Library	40,000
Newton Co. Mount Ayr Town Hall and Community Center	40,000
Newton Co. Sumava Resorts Park	8,000
North Lake County Children's Museum	1,000,000
Northern Indiana Arts Assn - computer equipment (Lake Co.)	34,000
Northern Indiana Arts Assn - facade improvements (Lake Co.)	4,600
Northwest Family Services - Ophelia Steen Center (Lake Co.)	50,000
NWHS Kindergarten/Daycare - playground (Marion Co.)	45,000
Oakland City - Emer. street repairs from storm damage	50,000
Oasis of Hope Shelter for Battered Women (Marion Co.)	50,000
Orange Co. - Community Building	116,000
Orange Co. - Emergency System	56,000
Orange Co. Southeast Twp. - Fire Department	10,000
Orange Co. Northeast Twp. - Community Center	5,000
Orange Co. Orangeville Twp. - Community Center	5,000
Oregon Twp.-Koontz Lake FD firetruck	50,000
Osceola - dry well installations	75,000
Osceola - road repairs	15,000
Osceola VFD - safety equipment	15,000
Otwell - Jefferson Twp. Park improvements	20,000
Owen Co., Clay Twp. - fire pumper truck	50,000
Owen Co., Town of Gosport - fire truck	50,000
Owen Co., Town of Gosport - water system renovation	25,000
Owen Co., Washington Twp. fire station	15,000
Parke Co. 4-H Fairgrounds	15,000
Parke Co. 4-H ground improvements	10,000
Parke Co. Clerk - computer systems/upgrade	5,000
Parke Co. JUGA VFD	25,000
Parker City Community Park	35,000
Pathway Homeless Shelter (Marion Co.)	50,000
Patoka Twp. VFD - North District building expansion	25,000
Pendleton - Falls Park Sports Complex project	120,000
Pennsylvania Community Center - East Chicago	25,000
Perry County Airport Authority	100,000
Perry Twp. (Monroe Co.) FD	25,000
Perrysville VFD equipment	10,000
Phillips Temple/ICEE (Marion Co.)	50,000
Pierce-Polk Twp. VFD (Washington Co.)	10,000

Pike High School soccer facilities (Marion Co.)	45,000
Plymouth Jr. League Baseball - concession, restrooms, booth, equip	68,000
Plymouth Public Library	50,000
Portage Detective Bureau Cameras	8,567
Portage Exchange Club Freedom Shrine Memorial	10,158
Portage Park Dept. repairs and improvements	3,370
Portage radio room/cell block cameras	7,824
Portage street lights	2,400
Portage Twp. Community Health Care Clinic (Porter Co.)	18,186
Portage Twp. VFD - equipment (St. Joseph Co.)	50,000
Portage, Olson Park surveillance camera	4,595
Posey Co. Marris Twp. VFD - truck	30,000
Posey Co. Mt. Vernon - Senior Citizen's Center expansion	90,000
Posey Co. New Harmony - capital	150,000
Posey Co. Poseyville - renovation Community/Senior Citizen's Center	35,000
Posey Co. Smith Twp. VFD - equipment	10,000
Posey Twp. VF Co., Inc (Washington Co.).	10,000
Project Renew (Ft. Wayne)	50,000
Potawatomi Zoological Society (St. Joe. Co.)	50,000
Providence Home (Clark Co.)	250,000
Putnam County EMS	20,000
Randolph Co. 4-H pavilion & HVAC for Husted Hall	100,000
Randolph Co. Farmland VFD, Inc.	50,000
Redkey VFD	25,000
Reo-French Island Water Project	20,000
Richmond FD	5,000
Richmond infrastructure	200,000
Riverside Park Ball Field Improvements (Lake Co.)	50,000
Roachdale water wells project	25,000
Roberto Clemente Community Center - East Chicago	25,000
Robertson Village Replatting & Parks (Marion Co.)	50,000
Rockport - Lincoln Pioneer Village Project	15,000
Rockport - Park Project	15,000
Rocky Ripple Town Board	25,000
Roke Road Project (Clark Co.)	150,000
Rome VFD (Perry Co.)	10,000
Rosedale water tower	20,000
Russellville VFD	15,000
R. Ross CDC (Marion Co.)	50,000
Sandborn Park	15,000
Sandcut - Otter Creek VFD Sandcut Station	80,000
Santa Claus - Park Project	20,000
Scenic Gateway Project (Monroe Co.)	15,000
Schererville - Fire Station construction/addition	120,000
Schererville - Hoosier Boys Town - building construction	25,000
Schererville - Joliet Street improvements	30,000
Schererville - Lake County Surveyor - Hartsdale Pond Flood Control	125,000
Schnellville VFD (Dubois Co.)	10,000
Science Lab relocation - Indianapolis	15,000
Scott County YMCA	50,000
Shelby FD - equipment	33,000

Shepherdsville VFD equipment	10,000
Skelton Twp. VFD project	5,000
Sneider FD - equipment	33,000
South Bend Chapter Black Expo for Youth Program and computers	20,000
South Haven VFD fire engine (Porter Co.)	250,000
South Milford VFD	45,000
Southeast Neighborhood Development (Marion Co.)	300,000
Southwest Indiana Law Enforcement Training Council	10,000
Sports & Hobby Develop. Group of Muncie - SportsPlex	90,000
Spurgeon - street improvements	30,000
Star Point Program of the Children's Museum (Marion Co.)	25,000
Starke Co. Sheriff Dept. computers and equipment	50,000
State Line VFD equipment	10,000
Steele Twp. VFD (Plainville)	25,000
Stendal - Lockhart Twp VFD - truck	110,000
Studebaker Museum (St. Joseph Co.)	250,000
St. Anthony VFD (Dubois Co.)	10,000
St. Bernice VFD equipment	10,000
St. Joseph Co. Center Twp. VFD - equipment	100,000
St. Joseph Co. Gilmer Park	400,000
St. Joseph Co. Penn Twp. North VFD - safety equipment	15,000
St. Joseph Co. Penn Twp. South VFD - safety equipment	15,000
St. Joseph Co. Portage Twp. VFD - equipment	40,000
St. Joseph Co. road/drainage projects	300,000
St. Leon VFD	100,000
St. Mary-of-the-Woods Day Care/Pre School (Vigo Co.)	25,000
St. Mary-of-the-Woods Village Trustee - sidewalk construction	15,000
Sullivan Co. YMCA (Sullivan) - land acquisition/chartering	30,000
Tell City - Hoosier RR Project	100,000
Tell City - Port Project	25,000
Terre Haute - Byrd Gibson Recreation Center	150,000
Terre Haute - McMillan Adult Day Care Center	28,000
Terre Haute - Ryves Hall Youth Center	100,000
Terre Haute - Woodlawn Cemetery - fence	50,000
Terre Haute City Hall exterior restoration and rehab project	50,000
Terre Haute Family YMCA	42,000
Terre Haute Miss Softball America - indoor softball complex	15,000
Terre Haute South Babe Ruth League - baseball field	10,000
The Learning Disability Center (Allen Co.)	10,000
The Museums at Prophetstown - infrastructure (Tippecanoe Co.)	100,000
The Respect Academy - Computer Lab (Marion Co.)	50,000
Tippecanoe Co. Historical Association	7,000
Town of Hamlet - well head protection system	25,000
Town of Argos	70,000
Town of Dugger - fire station project	50,000
Town of Fulda	5,000
Town of Grandview Project	5,000
Town of Porter - Baseball Field Reconstruction at Hawthorn Park	75,000
Town of Porter - Hike/Bike Trail Connection	50,000
Town of Sandborn - community center	100,000
Turkey Run High School tennis courts	20,000

Turman Township Advisory Board (Graysville) - firehouse	50,000
Unified Dispatch Signal Enhancement (Monroe Co.)	50,000
Union Twp./Ft. Branch VFD - truck (Gibson Co.)	100,000
United Northeast CDC (Marion Co.)	50,000
United Way of Delaware Co., Inc. - directories	40,000
UNWA CDC (Marion Co.)	35,000
UNWA Senior Citizens Assisted Living (Marion Co.)	50,000
Urban League of South Bend and St. Joseph County, Inc.	25,000
Utica - drainage and sidewalk improvements	30,000
Vanderburgh Co. ARC - improvements	250,000
Vanderburgh Co. Armstrong Twp. Recreation Center - improvements	46,000
Vanderburgh Co. Armstrong Twp. Recreation Center fire hydrant	4,000
Vanderburgh Co. CAP of Evansville	60,000
Vanderburgh Co. Emporia Project	400,000
Vanderburgh Co. Fair Assn. drainage	72,000
Vanderburgh Co. German Twp. VFD - remodeling	63,000
Vanderburgh Co. Knight Twp. VFD - defibrillators	3,000
Vanderburgh Co. Old Courthouse Preservation Society - improvements	60,000
Vanderburgh Co. Perry Twp. VFD - equipment	10,000
Vanderburgh Co. Private Industry Council of Southwestern IN	50,000
Vanderburgh Co. Rivers Bend Playhouse - renovation	50,000
Vanderburgh Co. St. Vincent's Day Care Center	25,000
Vanderburgh Co. Tri-State Food Bank - racking for warehouses	25,000
Vanderburgh Co. United Caring Shelters - renovations	75,000
Veedersburg - civic center repair, HUB	20,000
Vermillion Co. Clerk - equipment upgrade	5,000
Vernon Twp. VFD (Jackson Co.)	25,000
Vienna Twp. VFD (Scott Co.)	25,000
Vigo Co., Pierson Twp. - community center restoration	20,000
Vigo Co., Pimento School, Inc. - community center restoration	20,000
Vigo Co., Riley Twp. Fire District - land acquisition	10,000
Vigo Co., Town of Riley - community center renovation	20,000
Vigo Twp. Public Library (Bicknell)	25,000
Wabash River Parkway Commission (Tippecanoe Co.)	10,000
Warren Co. 4-H Fair	10,000
Warren Co. 4-H ground improvements	10,000
Warren Co. Clerk - computer systems/upgrade	5,000
Warren Township Trustee for maintenance of township park(St. Jos. Co.)	65,000
Washington - sidewalk, curb and street repairs	75,000
Washington Co. Campbellsburg - sidewalks	10,000
Washington Co. Landfill - lift station	25,000
Washington Twp. FD	5,000
Washington Twp. FD (Knox Co.) - equipment/repairs	15,000
Wayfinder Tourism Project (Monroe Co.)	15,000
WEA Twp. Community FD - equipment (Tippecanoe Co.)	5,000
West Boggs Park - Daviess-Martin Park Dist. - improvements	50,000
West Lafayette - redevelopment of Sears and Roebuck Site	150,000
Westville - water project	45,000
White Co. Brookston Heart to Heart Park	20,000
White Co. Monon VFD	62,500
White Co. Town of Reynolds Park Board	15,000

White Co. Wolcott Park Community Building	40,000
White River State Park - Washington Street Bridge	100,000
Whiting - Parks/Street Department	75,000
Why, Inc. (Marion Co.)	25,000
Widner Twp. (Knox Co., Freelandville) community building	100,000
Williamsport VFD equipment	10,000
Winchester FD Rescue	20,000
Winslow - Patoka VFD - equipment	25,000
Winslow Community Center - improvements	25,000
YMCA - Hammond - repairs	40,000
Youth Museum Early Childhood Area (Monroe Co.)	60,000
YWCA - renovations	25,000
YWCA building construction (Lake Co.)	100,000
Zion Missionary Baptist Church, Inc. Development Fund	25,000
4-H Fairgrounds Development	180,000
Adams Twp. Fire station	35,000
Anderson Homeless Shelter	50,000
Anderson-Paramount Theatre	50,000
Baptist Womens Shelter	300,000
Bean Blossom Patricksburg Water District	40,000
Brown Co. 4H Fairground	20,000
Brown Co. YMCA	200,000
Cannelton Hill Slide	45,000
Carroll County Fairgrounds	10,000
Chesterfield Civic Center	35,000
Chesterton Fire Engine	200,000
Clark Co. Aquatic Center	50,000
Cline Avenue-Highway 912 South Barrier	400,000
Clinton WWTP	100,000
Clinton-Fairview Fire Truck	20,000
Coburn Place Safe Haven	100,000
Community Alliance Far Eastside	100,000
Community Healthcare Foundation	80,000
Concerned Clergy Project Mercy	75,000
Crispus Attucks Center	70,000
Dubois VFD	9,000
Dunkirk/Jay Co. Playground	25,000
East Chicago IN Black Expo	80,000
East Chicago Operation Hope	40,000
Ellettsville Rescue/Fire	25,000
Emporia Community Development	50,000
English Park	90,000
Evansville ARC	75,000
Evergreen Place	25,000
Floyd Co. Animal Shelter	100,000
Floyd/Clark Co. Greenways	350,000
Gary Brownfields Cleanup	400,000
Gnaw Bone Regional Sewer District	25,000
Griffith Storm Sewers	100,000
Haubstadt WWTP Improvments	350,000
Hebron Historic Rehabilitation	125,000

Hoosier Boys Town	25,000
Huntingburg City Park	90,000
Idaville Town Park	5,000
Indianapolis Ten Point Coalition	100,000
Edison Handicapped Little League	25,000
Joe Schaefer Park	45,000
Kingsford Heights VFD	50,000
Knox Center Township VFD	175,000
Lafayette Twp. Community Center	50,000
Lake Station Civic Center	100,000
Lamar WWTP	90,000
Lapel Sewer	115,000
Laporte Airport	100,000
LaPorte YMCA	100,000
Liberty Twp. FD Tanker	75,000
Lifespring Madison	100,000
Lyford VFD trucks	20,000
Lyle Station School Restoration	100,000
Madame Walker Theater	10,000
Marrs Twp. VFD	30,000
Marshall VFD	30,000
Mary Rigg Neighborhood Center	100,000
Medaryville Fire	160,000
Milton Twp. FD	50,000
MLK Development Corp.	100,000
MLK Dev. Corp. Singles II	70,000
Monroe Co. Sheriff	25,000
Montezuma SB Restrooms	10,000
Monticello Street Project	300,000
Mt. Hermon Youth Organization	75,000
Mt. Vernon Senior Center	90,000
Muncie Downtown Revitalization	100,000
Muncie Sports Complex	100,000
New Carlisle Library	300,000
New Goshen VFD station	20,000
New Harmony Capital Const.	150,000
Noble of Indiana	54,000
N. Harrison Babe Ruth	36,000
N. Judson Fire Truck	29,000
Ohio River Water Rescue Sqd.	9,000
Orestes Sewer	75,000
Parke Co. Ambulance Service	20,000
Perry Twp. VFD	10,000
PIC of SW IN-Social Services	50,000
Plymouth Workforce Retraining Center	100,000
Poseyville Community / Senior Center	35,000
Prairie Creek VFD truck	20,000
Project KNOW/PACT	75,000
Regional Re-Employment Center	100,000
Rockville Fairgrounds Sewer	25,000
Salem Twp.-Daleville VFD	100,000

Scott Co. YMCA	200,000
Sedley Bridge Reconstruction	200,000
Selma Athletic Park	225,000
Smith Twp. VFD	10,000
South Bend Center For the Homeless	25,000
South Bend Heritage Foundation-Colfax	450,000
Spurgeon Parks	47,000
Starke Circuit Court computers	60,000
Stinesville Town Board	20,000
Stonebelt Ctr.	16,000
Sugar Creek Heavy Rescue Truck	20,000
Terre Haute 3rd St.	20,000
UNWA Development Corp	50,000
Valley Day Care	10,000
Van Buren Twp FD	25,000
Vevay WWTP	50,000
West Terre Haute curbs/water	75,000
White Co. Emerg. Mgt.	9,000
Winslow Community Center	25,000
Wood Twp. VFD	100,000
Dove Harbor Homeless Shelter	25,000
Adams County Drainage Board, Decatur	25,000
Adams Volunteer Fire Dept., Decatur Co.	10,000
Amboy Park Improvement Project, Miami Co.	10,000
Angola Carnegie Public Library, Steuben Co.	15,000
Apollo Landfill, Ostego Twp., Steuben Co.	10,000
Auburn Cord Duesenberg Museum, Auburn, DeKalb Co.	45,000
Avon Town Hall, Hendricks Co.	50,000
Bargersville Town Hall, Johnson Co.	50,000
Bashor Home Project, Goshen, Elkhart Co.	50,000
Battle Ground Central Dist. Street Improvements, Tippecanoe Co.	25,000
Bedford City Parks Dept., Lawrence County	20,000
Berne Volunteer Fire Dept., Adams Co.	20,000
Blountsville Volunteer Fire Dept., Henry Co.	100,000
Boone County 4-H Fairgrounds, Lebanon	50,000
Boys and Girls Club, Learning Center Project, Goshen, Elkhart Co.	150,000
Boys' and Girls' Club, Decatur, Adams Co.	25,000
Bremen Community Fire Dept., German Twp., Marshall Co.	20,000
Broad Ripple High School Capital Improvements	50,000
Brownsburg Firing Range, Hendricks Co.	40,000
Brownsburg South Bypass, Hendricks Co.	50,000
Burdette Park, Discovery Lodge, Perry Twp., Evansville, Vanderburgh Co	95,000
Camp Cullom, Madison Twp., Clinton Co.	50,000
Carr Twp. Conservation Club, Medora, Jackson Co.	10,000
Cathedral High School Capital Improvements, Marion Co.	50,000
Challenger Learning Center of Northwest Indiana, Hammond, Lake Co.	100,000
Chatard High School Capital Improvements	50,000
Chester Twp. Volunteer Fire Dept., Poneto, Wells Co.	50,000
Churubusco Town Park Project, Whitley Co.	50,000
Cicero Parks Department, Hamilton Co.	25,000
City of Indianapolis, Road Widening and New Bridge Project, Marion Co	200,000

Civil War Flags Commission, Marion Co.	125,000
Clarksburg Community Volunteer Fire Dept., Decatur Co.	35,000
Clay Township Parks, Inlow Park, Hamilton County	25,000
Clay Twp. Fire Dept., Morgan Co.	40,000
Clay Twp. Volunteer Fire Dept., Bartholomew Co.	50,000
Clinton County Fairgrounds, Center Twp., Frankfort	50,000
Columbia Twp. Community Center Renovation, Connersville, Fayette Co.	25,000
Columbus Child Care, Bartholomew Co.	75,000
Community Center, Syracuse, Kosciusko Co.	75,000
Connersville Board of Aviation, Airport Projects, Connersville, Fayette Co.	35,000
Cooperative Extension and 4-H Office, Scipio Twp., LaPorte Co.	75,000
Cromwell Infrastructure, Noble Co.	50,000
Daleville Community Library, Salem Twp., Delaware Co.	35,000
Dallas Twp. Volunteer Fire Dept., Andrews, Huntington Co.	70,000
Danville Sidewalk Project, Center Twp., Hendricks Co.	50,000
Decatur County YMCA, Greensburg	10,000
Downtown Infrastructure, Rushville, Rush Co.	25,000
Downtown Park, Gas City, Grant Co.	15,000
Drop-In Center, Logansport, Cass Co.	50,000
Dunreith Volunteer Fire Dept., Spiceland Twp., Henry Co.	20,000
Eaton Public Library, Union Twp., Delaware Co.	35,000
Elkhart County Community Foundation	20,000
Elwood Infrastructure, Madison Co.	50,000
Family Services of Elkhart Co., Women's Shelter, Elkhart	125,000
Fire Station and Community Building, Waynetown, Montgomery Co.	50,000
Fishers Park Department, Hamilton Co.	25,000
Fort Harrison Reuse Authority, Lawrence, Marion Co.	200,000
Francis Godfroy Reserve/Indian Memorial Recreational Center, Blackford	25,000
Franklin Twp. Historical Society Building, Marion Co.	75,000
Friendship Volunteer Fire Dept., Ripley Co.	50,000
Garrett-Keyser-Butler School Corp., Keyser Township, DeKalb Co.	75,000
Guyer Opera House, Henry Co.	5,000
Hagerstown Downtown Improvements, Wayne Co.	25,000
Hamilton County Parks Department	50,000
Hancock County 4-H Fairgrounds	25,000
Hanna Volunteer Fire Dept., LaPorte Co.	30,000
Harrison Twp. Volunteer Fire Dept., Alto, Howard Co.	55,000
Hoosier Air Museum, Auburn, DeKalb Co.	10,000
Hoosier Boys' Town, Schererville, Lake Co.	100,000
Housing/Restoration Development Project, Clinton Co.	30,000
Howard County 4-H Fair Pavillion, Greentown	30,000
Hudson Twp. Park, New Carlisle, LaPorte Co.	5,000
Hudson Volunteer Fire Dept., Steuben Co.	5,000
Huntington County 4-H Fairgrounds, Huntington Co.	40,000
Indianapolis Terry Airport, Boone Co.	25,000
Industrial Park, Washington Twp., Salem, Washington Co.	140,000
International Chevrolet Museum and Historical Society, Auburn, DeKalb Co.	45,000
IU-PU/FW, Advanced Computing Laboratory, Allen Co.	50,000
IU-PU/FW, Interactive Business Classroom, Allen Co.	150,000
Ivy Tech State College Permanent Campus, Batesville, Franklin Co.	10,000
Jac-Cen-Del Community H.S., Ball Diamond Lights, Osgood, Ripley Co.	10,000

Jackson Twp. Volunteer Fire Dept., Auburn, DeKalb Co.	10,000
Jackson Twp. Volunteer Fire Dept., Camden, Carroll Co.	50,000
Jasper County Airport	90,000
Kempton Fire Dept., Tipton Co.	60,000
Kouts Volunteer Fire Dept., Porter Co.	80,000
Lafontaine Police Dept., Wabash Co.	15,000
Lake Restoration Project, Spring Lake, Hancock Co.	75,000
Lake Twp. Volunteer Fire Dept., Allen Co.	34,000
Lakeville Infrastructure, St. Joseph Co.	100,000
LaPaz Park Dept., Marshall Co.	5,000
LaPaz Volunteer Fire D, Marshall Co.	5,000
LaPorte County Fairgrounds, Community Building Project	15,000
LaPorte Municipal Airport Authority, LaPorte Co.	30,000
Letts Volunteer Fire Dept., Decatur Co.	10,000
Liberty Twp. Park Project, Wells Co.	10,000
Liberty Twp. Volunteer Fire Dept., Porter Co.	30,000
Liberty Twp. Volunteer Fire Dept., Wells Co.	50,000
Lighting Improvements, Edgewood, Madison Co.	25,000
Lincoln Central Neighborhood Family Center, Bartholomew Co.	75,000
Madison County 4-H Fairgrounds, Show Arena, Alexandria	40,000
Madison Twp. Fire Dept., Tipton Co.	15,000
Madison Twp. Volunteer Fire Dept., Hobbs, Tipton Co.	15,000
Madison Twp. Volunteer Fire Dept., St. Joseph Co.	40,000
Marion Easter Pageant, Grant Co.	15,000
Marion Twp. Volunteer Fire Dept., Rensselaer, Jasper Co.	20,000
Marion Twp./Poe Volunteer Fire Dept., Poe, Allen Co.	60,000
Markle Volunteer Fire Dept., Markle, Huntington Co.	35,000
Marshall Volunteer Fire Dept., Parke Co.	25,000
Matthews Park Project, Grant Co.	15,000
Metz Volunteer Fire Dept., York and Richland Twps., Steuben Co.	15,000
Miami County 4-H Fairgrounds, Peru	95,000
Milan Rescue 30, Inc., Ripley Co.	10,000
Milan Volunteer Fire Dept., Ripley Co.	20,000
Mississinewa Battlefield Memorial, Marion, Grant Co.	25,000
Mississinewa Theatre/Auditorium, Gas City, Grant Co.	125,000
Monroe Youth League, Adams Co.	5,000
Monroeville Volunteer Fire Dept., Allen Co.	60,000
Mooresville Infrastructure, Bridge Proj. and SR67 Deceleration Lane, Morgan Co.	
50,000	
Mooresville Infrastructure, Traffic Light, Brown Twp., Morgan Co.	50,000
Mulberry VFD, Madison Twp., Clinton Co.	50,000
Muncie Police Department, Delaware Co.	10,000
Museums at Prophetstown, Infrastructure Project, Tippecanoe Co.	50,000
Needham Community Volunteer Fire Dept., Johnson Co.	50,000
New Lisbon Volunteer Fire Dept., Henry Co.	30,000
New Point Volunteer Fire Dept., Salt Creek Twp., Decatur Co.	10,000
Nineveh Volunteer Fire Dept., Johnson Co.	30,000
Noble Township VFD, Wabash County	20,000
Noblesville Parks Department, Hamilton Co.	50,000
North Manchester VFD, Wabash County	20,000
North Washington VFD, Monroe Twp., Salem, Washington Co.	10,000

Orestes Park Project, Madison Co.	10,000
Paramount Theatre Centre, Anderson, Madison Co.	60,000
Park Improvement Project, Ossian, Wells Co.	40,000
Parke County 4-H Building and Grounds Assn., Inc., Rockville	50,000
Parks and Recreation Dept., Frankfort, Clinton Co.	40,000
Perry Twp. Volunteer Fire Dept., Fayette, Boone Co.	100,000
Peru Fire Department, Miami Co.	20,000
Pierceton Senior Citizen Center, Kosciusko Co.	25,000
Plainfield Greenways Project, Hendricks Co.	25,000
Pleasant Twp. Volunteer Fire Dept., Wabash Co.	20,000
Porter County Park Department	30,000
Posey Twp. Fire Dept., Arlington, Rush Co.	15,000
Posey Twp. Volunteer Fire Dept., Patriot, Switzerland Co.	15,000
Potts Ditch Drainage Project, Greenfield, Hancock Co.	10,000
Preble Volunteer Fire Fighting Assn., Adams Co.	5,000
Reike Park, Auburn, DeKalb Co.	10,000
Rensselaer Park Department, Jasper Co.	90,000
Restoration of Historic Elco Theatre, Elkhart, Elkhart Co.	75,000
Richland Twp. Fire Department, Madison Co.	25,000
Roann Volunteer Fire Dept., Wabash Co.	20,000
Roger D. Branigin Boulevard, Franklin, Johnson Co.	150,000
Rush County 4-H Fairgrounds	25,000
Russiaville Community Ambulance Service, Howard County	35,000
Salem City Parks Dept., Washington County	20,000
Sanitary Sewer Project, Carthage, Rush Co.	15,000
Science Central, Fort Wayne, Allen County	125,000
Scott Twp. Volunteer Fire Dept., Darmstadt, Vanderburgh Co.	17,000
Sewer Evaluation Project, Everton, Fayette Co.	10,000
Shelby County Infrastructure	150,000
Shelbyville Infrastructure, Shelby Co.	50,000
Sheridan Parks Dept., Hamilton Co.	50,000
Shirley Fire Dept., Henry Co.	10,000
Sidewalks, Chandler, Warrick Co.	90,000
Speedway Fire Department, Marion Co.	125,000
Speedway Infrastructure, Sidewalks, Marion Co.	25,000
Speedway Infrastructure, Storage Building Project, Marion Co.	50,000
Spiceland Preservation and Tourism, Henry Co.	10,000
Sports Center, Muncie, Delaware Co.	20,000
Steuben Twp. Volunteer Fire Dept., Pleasant Lake, Steuben Co.	10,000
Stilesville Volunteer Fire Dept., Hendricks Co.	30,000
Industrial Park Improve., Connersville, Fayette Co.	130,000
Street Light Project, Monroe Twp., Cowan, Delaware Co.	10,000
Taylor University Area Improvement Project, Grant Co.	10,000
Thorncreek Twp. Volunteer Fire Dept., Whitley Co.	34,000
Tippecanoe Environmental Lake and Watershed Repair, Kosciusko Co.	75,000
Tippecanoe Twp. Volunteer Fire Dept., Marshall Co.	10,000
Tipton County Library, Cicero Twp., Tipton	25,000
Town Center Building Renovation, Long Beach, LaPorte Co.	25,000
Town Hall Addition, Michiana Shores, LaPorte Co.	10,000
Town Hall, Clear Lake Twp., Clear Lake, Steuben Co.	5,000
Town Hall, Van Buren, Grant Co.	60,000

Town of Claypool, Kosciusko Co.	20,000
Twelve Mile Volunteer Fire Dept., Adams Twp., Cass Co.	100,000
Union Twp. Volunteer Fire Dept., St. Joseph Co.	40,000
Uniondale Street Repair, Wells Co.	25,000
VanBuren Volunteer Fire Dept., VanBuren, Grant Co.	90,000
Wabash County 4-H Fairgrounds, North Manchester	50,000
Wabash Landing Redevelopment Project, West Lafayette, Tippecanoe Co.	125,000
Walnut Twp. Volunteer Fire Dept., New Ross, Montgomery Co.	50,000
Warren Community Center, Huntington Co.	10,000
Washington & Pike Township Fire Depts., Marion Co.	155,626
Washington Twp. Fire Dept., Hendricks Co.	30,000
Washington Twp. Fire Dept., Morgan Co.	30,000
Washington Twp. Parks Project, Hendricks Co.	30,000
Washington Twp. Schools, Capital Improvements, Marion Co.	50,000
Washington Twp. Volunteer Fire Dept., Allen Co.	34,000
Washington Twp. Volunteer Fire Dept., Porter Co.	30,000
Wayne Township Board, Maintenance Facility, Marion Co.	30,000
Wayne Township VFD Training Campus Projects, Marion Co.	75,000
Wayne Twp. Fire Department, Hamilton Co.	35,000
Wayne Twp. VFD Burn Building Project, Marion Co.	15,000
Wea Township Fire Department, Lafayette, Tippecanoe Co.	25,000
WFST Fire Board, Franklin Twp., Butler, DeKalb Co.	5,000
WFST Fire Board, Stafford Twp., Butler, DeKalb Co.	5,000
WFST Fire Board, Troy Twp., Hamilton, DeKalb Co.	5,000
WFST Fire Board, Wilmington Twp., Butler, DeKalb Co.	5,000
White River Corridor Project, Muncie, Delaware Co.	100,000
White River Twp. Fire Dept., Greenwood, Johnson Co.	200,000
White River Twp. Park, Johnson Co.	50,000
Whitley County 4-H Fairgrounds	45,000
Winona Lake Fire Dept., Kosciusko County	25,000
Ye Olde Central House, Jackson Twp., Napoleon, Ripley Co.	5,000
YMCA, Center Twp., LaPorte, LaPorte Co.	50,000
Youth Sports Complex, Washington Twp., Greensburg, Decatur Co.	10,000
Zanesville Town Building, Allen Co.	25,000
Elberfelt Fire Gear, Warrick County	20,000
Johnson County 4-H Fair Ground Expansion Project	50,000
Aboite Township Parks Department	100,000
Adams County Emergency Medical Service	5,000
Alexandria Community Center	50,000
Allen Co. forensic and tissue procurement center	75,000
Allen County Courthouse	200,000
Allen County Historical Society	150,000
Amboy Park Improvement Project, Miami County	10,000
Auburn Cord Duesenberg Museum	250,000
Aurora YMCA/Aurora Middle School Redevelopment	100,000
Avon Town Hall, Hendricks County	20,000
Bargersville Town Hall, Johnson County	25,000
Imagination Station	24,000
Bartholomew fairgrounds improvement program	200,000
Beaver Township Bldg	80,000
Bedford -- elevator ADA compliance	75,000

Bedford Courthouse Plaza Renovation	200,000
Bedford-- Lawrence County Courthouse Renovation P3	200,000
Beech Grove Library	20,000
Ben Davis Youth Athletic Association	75,000
Berne -- new fire station	100,000
Bluffton, Wells County	50,000
Boone County 4-H Fairgrounds Renovation	40,000
Bowser Housing Development Recreation Center	50,000
Brazil YMCA	30,000
Broad Ripple Central Canal Revitalization Project	475,000
Cambridge City capital improvements	25,000
Cardinal Greenway Riverwalk Connection	50,000
Cardinal Greenway Sweetser Connection	50,000
Carnegie Public Library, Angola, Steuben Co.	10,000
Carson Park Improvements	306,000
Cass County Fairgrounds	150,000
Cedar Lake Enhancement Project	200,000
Centre Township Trustee Property Acquisition	75,000
Chandler Sidewalk Repair	50,000
Churubusco Town Park Project, Whitley County	10,000
Cicero Parks Department, Hamilton County	25,000
Civitan Children's Center	50,000
Clarksburg Community center	100,000
Clay Township, St. Joseph County Park Improvements	100,000
Clear Lake - construction of town hall	50,000
Clinton Co. Livestock Building and Renovation Project	225,000
Columbia Twn Community Center Renovation, Connersville, Fayette Co.	5,000
Columbian Park Zoo Revitalization	10,000
Court House Restoration, Bluffton, Wells County	25,000
Crawfordsville Police Station	200,000
Crown Point -- Old Sheriff's House Restoration	150,000
Daleville Community Library, Salem Township, Delaware Co.	10,000
Daybreak Children's Center	25,000
Decatur County Fair Livestock Building	175,000
Decatur County West SR 46 Drainage Improvements Proj.	265,000
Decatur Women's Shelter	25,000
DeKalb Co. Airport, Auburn, DeKalb Co.	10,000
DeKalb County Airport, Jackson Twp., DeKalb Co.	10,000
Deshee pump plant modification - Brevoort Levee	50,000
Discovery Lodge	50,000
Downtown Gas City Lighting & Revitalization	50,000
Downtown Park, Gas City, Grant County	5,000
Dyer Infrastructure, water and sewer lines	100,000
Eaton public library project	90,000
Elco Theater Renovation - Elkhart	100,000
Elizabethtown VFD building repair and construction	200,000
Elkhart Municipal Airport, Elkhart Co.	200,000
Elkhart River restoration project	50,000
Elkhart, Railroad Safety Construction	50,000
Elwood City Hall Renovation	100,000
Erie Canal Levee Reconstruction	50,000

Etna Green Community Remembrance Park	40,000
Evansville Improvement Construction	100,000
Fairbanks Community Center Renovation	25,000
Fairmount -- Scott Opera House for comm. And arts	25,000
Fairmount Community Building	75,000
Fairmount Historic Museum	25,000
Fayette County Fair Improvements Expo Hall	100,000
Fire Fighters Monument	1,000,000
Fire Fighters Museum and Survive Alive	50,000
Fishers Parks Department, Hamilton County	25,000
Fort Harrison Reuse Authority - Otis Ave. Reconstruc.	500,000
Frankfort Community Library	116,500
Frankfort, Clinton County Parks and Recreation Department	10,000
Franklin - Roger D. Branigin Road Project	1,200,000
Freelandville Town Hall	75,000
Fulton County Airport	20,000
Fulton County emergency radar warning system	10,000
Gaar House Museum Renovation	125,000
Galveston community center	50,000
Garrett -- tennis courts and sports complex	25,000
Geographic Information System (GIS), Union Township, Auburn	5,000
Golay Community Center	50,000
Goshen -- renovation of Bashor Children's Home	100,000
Goshen community theatre renovation	50,000
Grand Wayne Convention Center	750,000
Grant County Juvenile Security Center	100,000
Greencastle City Hall Acquisition	100,000
Greenfield Senior Citizens Center	225,000
Greenfield-Sugar Creek Township Public Library	40,000
Greenwood Library NO APP	50,000
Greenwood Park Land Acq. - Frye Road - NO APP.	150,000
Griffin Park Improvement	25,000
Grouseland, William Henry Harrison Mansion	50,000
Guyer Opera House, Henry County	5,000
Hagerstown Downtown Improvements	15,000
Hagerstown Downtown Museum	12,000
Harmony Drainage Improvements Project	350,000
Harris Township, St. Joseph County Park Development	100,000
Hartsville Community Square Renovation	196,000
Henry County Small Child's Park	60,000
Holliday Park Nature Center	210,000
Hope South Street Improvements	50,000
Howard County 4-H Fair Pavillion, Greentown	20,000
Howe Military Academy	30,000
Huntington Co 4-H -- Heritage Hall and Hier's Park	150,000
Huntington county wide access to geographic info	100,000
Improvements, Speedway, Marion County	50,000
Indiana Football Hall of Fame	10,000
Indiana Wesleyan Area Improvement	25,000
Indianapolis Marion County Public Library	200,000
Jac-Cen-Del Comm. High School Ball Diamond Lights, Osgood/Ripley Co.	10,000

Jackson County Bell Ford Covered Bridge Stabilization	85,000
Jasonville Old City Hall Heritage Museum	40,000
Jasper County Airport	10,000
Jay County Historical Museum Renovation	20,000
Kendallville Windmill Museum	250,000
Knightstown Hoosier Gym Community Center Phase IV	125,000
Knobstone Trail Connection Project	50,000
Ladoga Normal Building Renovation Project	100,000
LaGrange Save Our Bricks	65,000
Lake Bruce Conservancy District	115,000
Lake Dalecarlia Restoration Project	70,000
Lake Edgewood Dredging and Dam Repair	75,000
LaPaz Park Department, Marshall County	7,500
LaPorte County Fairgrounds Community Building Project	10,000
LaPorte Municipal Airport Authority, LaPorte County	15,000
Larwill North Street Reconstruction	75,000
Lawrence County 4-H Fairgrounds Bldg and Imp. Project	125,000
Liberty Township Park Project, Wells County	20,000
Lighting Improvements, Edgewood, Madison County	10,000
Lions Club Maintenance Bldg.	30,000
Lizton Infrastructure Improvements	100,000
Long Center for the Performing Arts Renovation	300,000
Lynn Historical Museum	25,000
Lynnville Bread Ministry	9,000
Madison County 4-H Fairgrounds, Show Arena, Alexandria	10,000
Mansfield Mill	60,000
Marion Airport Project, Grant County	20,000
Marion County Fairgrounds Bleacher Replacement	500,000
Matthew 25 Homeless Shelter	25,000
McMillen Ice Arena	250,000
Medora, Jackson County	7,000
Miami County 4-H fairgrounds renovation	120,000
Mid-American Air Center Improvement Project	75,000
Milford Elementary School	4,881
Military Park, Michiana Regional Airport	75,000
Mishawaka Old Theatre Restoration Project	50,000
Monroe County Courthouse Tuckpointing Project	50,000
Monroe Youth League	10,000
Mooresville Infrastructure, Traffic Light, Brown Twp., Morgan Co.	10,000
Morocco community buildings	100,000
Mulberry Community Public Library	50,000
Nappanee Public Library Building Project	100,000
Nettle Creek Valley Museum Roof Replacement	5,000
New Beginnings	100,000
Noah's Ark Children's Village	100,000
Noblesville White River Greenway	100,000
North Judson Senior Center	100,000
North Liberty elevated water tank project	400,000
North Vernon Municipal Airport Maintenance Bldg Project	107,000
North YMCA Family Activity Center	175,000
Northwestern Consolidated School District fire well	100,000

Nyona Lake Enhancement Sediment Trap Const. Proj.	105,000
Park County Fairgrounds	25,000
Park Theatre Civic Centre	100,000
Patton Lake Dredging/Flood Control/Eagle Habitat Preservation	105,000
Pierson Township Community Center Renovation	12,500
Pimento restoration of school for community center	25,000
Prairie Township community Park	50,000
Prophetstown Museums Infrastructure Improvements	200,000
Putnam County Fairgrounds Community Building Renov.	95,000
Quilters Hall of Fame, Marion Co.	25,000
Randolph County Clock Tower Project	25,000
Randolph County Historical Museum Complex	150,000
Rensselaer Park Department, Jasper County	20,000
Richmond McBride Stadium Project	350,000
Ridgeville Grow w/Ridgeville Downtown Redevelopment	30,000
Ripley County Equine Center	150,000
Ripley County Humane Society Caretaker's House	65,000
Rocky Ripple Snow Equipment	62,000
Royal Center new town hall	50,000
Rushville Downtown Rehabilitation Project	170,000
RV Hall of Fame, Elkhart	200,000
Salamonie Elementary School Playground Imp. & Rec. Proj., Huntington Co	5,000
Salamonie Township	5,000
Salem Police Department, Washington Twp, Washington Co.	175,000
Salem Public Library Expansion and Renovation	200,000
Shelby County Park development	100,000
Shelbyville fair grandstand renovation	45,000
Sheridan Parks Department, Hamilton County	10,000
Snow Removal Equipment, Silver Lake, Kosciusko County	60,000
Southlake Co. Resource and Community Center	150,000
Southport Community Center Addition	130,000
Southwest Way Park Improvements	494,000
Speedway Infrastructure, Sidewalks, Marion County	20,000
Speedway, Entrance to 500	100,000
Spencer-Owen Capital Improvements Project	100,000
Spring Lake restoration project	130,000
St. Joseph County Military Park Development	50,000
St. Joseph County, Juvenile Justice Center Improvements	75,000
St. Joseph County, Old Courthouse Restoration	300,000
Steuben County Municipal Airport, Angola, Steuben County	10,000
Sugar Creek Trestle	75,000
Sullivan Co. Airport Terminal Expansion	80,000
Sullivan County Fairboard Improvement Project	50,000
Sullivan County Park and Lake sewer system	75,000
Sweetser Sidewalk Project	45,000
Syracuse community center	200,000
Tipton County Library, Cicero Township, Tipton	25,000
Tourism, Henry County	10,000
Town Center Building Renovation, Long Beach, LaPorte Co.	50,000
Van Buren Town Hall Construction	125,000
Vanderburgh Co. Courthouse	30,000

Vanderburgh County German Township Community Center	30,000
Versailles Community Center	100,000
Vincennes Levee Improvement	50,000
Vincennes Park and Recreation Improvements	50,000
Vincennes Soccer Field Renovation	30,000
Wabash Co. 4-H electrical and general repairs	150,000
Wabash County Museum	100,000
Wabash Landing Parking Facility	350,000
Wabash River Heritage Corridor	5,000,000
Wabash Valley Fair Association New Restrooms	100,000
Wakarusa Historical Society, Elkhart Co.	15,000
Wallace Infrastructure Improvements	100,000
Washington Township Building	115,000
Washington Township Parks Project, Hendricks County	10,000
Wayne County Museum	8,000
Western Wayne Heights Vinton House stabilization	37,000
Whitley County 4-H Community Building Renovation	150,000
Whitley County Industrial Park Capital Improvement Project	250,000
Wilkinson Sidewalk Repair	30,000
Williamport Water Tank	75,000
Windfall Park Development	100,000
Winfield Community center	50,000
Wishard Burn Unit	500,000
Elkhart Women's Shelter	75,000
World Police and Fire Games	2,500,000
Ye Olde Central House, Jackson Township, Napoleon, Ripley Co.	3,000
Youth Sports Complex, Washington Twp., Greensburg, Decatur Co.	10,000
Zanesville Municipal Building	25,000
Zionsville Infrastructure	500,000
Abington Township Fire truck	125,000
Advance fire truck	125,000
Amboy rescue pumper project	125,000
Attica Volunteer Fire Department Fire Safety Apparatus	100,000
Beaver Township Fire Dept. and Community Bldg	150,000
Berne -- new fire station	100,000
Blountsville/Stoney Creek VFD Tanker/Pumper Fire Truck	125,000
Brown/Vernon Fire Pumper Truck	75,000
Bryant VFD fire station improvements	75,000
Cadiz-Harrison Township Fire Station and Bldg Equip.	125,000
Chester Township Fire Station	100,000
Chester Township Fire Truck	125,000
Clarksburg addition to firehouse/community center	50,000
Clay Township Truck Replacement	50,000
Clinton Township Pumper Truck	75,000
Crawfordsville -- new police station	200,000
Dallas Township Fire Station	60,000
Darlington VFD - New Fire Station	100,000
Dillsboro life squad emergency unit	30,000
Dillsboro VFD Rescue/Support Truck	30,000
Dugger Fire Station Project	75,000
Eagle Township VFD Fire Protection Equipment	100,000

Orange Emergency Response System	56,000
Fairbanks Township brush truck/rescue truck	45,000
Fillmore VFD extrication equip.	22,800
Fowler-Center Township Volunteer Fire Department Truck	125,000
Freelandville Fire Station and Town Hall	75,000
Freelandville Vol. Fire Dept. pumper replacement	100,000
Friendship Volunteer Fire Department	75,000
Fulton County CairnsIRIS Thermal Imaging Helmets	25,000
Fulton County emergency radar warning system	10,000
Fulton County Fire Department Fire Truck	100,000
Geneva -- turnout gear	15,834
Hagerstown Fire and Rescue Truck	75,000
Hagerstown fire equipment	100,000
Hamilton Township Fire Station	100,000
Hamilton Township VFD Tanker Replacement	75,000
Jackson, Licking, Washington Township pumper truck	125,000
Jay County Fire Department Radio Project	50,000
Jefferson Township VFD addition	50,000
JUGA -Bellmore Fire Station New Construction Project	75,000
Kennard Pumper fire apparatus and equipment	125,000
Knightstown Fire Truck	125,000
Lafayette Trench Rescue Unit	100,000
Lawrenceburg Emergency Service Facility	100,000
Lewis Township Tanker and Building Renovation	40,000
Lewis Township VFD Tanker/Rescue Equipment	50,000
Ligonier Fire Rescue Truck	50,000
Lima Township, Howe New Fire Truck Pumper	125,000
Mentone FD CairnsIRIS Thermal Imaging Equip.	25,000
Miami Township VFD Tanker replacement/upgrade	75,000
Milan Volunteer Fire Department	50,000
Mongo Vol. Fire Dept. 3000 gallon tanker/pumper	125,000
Moral Township -- New Fire Department	125,000
Morocco fire dept. and community buildings	150,000
Morris Fire Department	45,000
Needham Vol Fire Dept. Replacement of mini-pumper	100,000
New Lisbon VFD Grass Rescue Truck	50,000
New Ross Fire Station	100,000
Noble Township 2100 gallon tanker-pumper	75,000
Oolitic Fire and Rescue equipment	65,000
Orland Community Volunteer Fire Department	75,000
Parker City Fire Station Property Acquisition	50,000
Penn Township St. Joseph County Volunteer Fire Dep. Eq	30,000
Perry Township VFD Fire Rescue Truck	125,000
Perry Twp. Marion County - Fire Truck	125,000
Portage Township Pumper Tanker Truck	125,000
Posey Township Fire Tanker Pumper	35,000
Prairie Township VFD Fire Truck and Emergency Eq	100,000
Putnam County Emergency Warning System	35,000
Randolph County EMS Ambulance	35,000
Randolph Township fire truck	125,000
Richland Township new fire control unit	40,000

Richmond Police Computerization for Mobile Units	100,000
Richmond Police Video Recorders for Mobile Units	50,000
Ridgeville Fire and Rescue Building and Equipment	50,000
Ridgeville Firehouse Building	100,000
Rochester Fire Department	102,000
Scott Township VFD Equipment Renovation	17,914
Scott Township VFD Station Renovation	6,000
Shelburn Communications and Equip. upgrade	50,000
Shelbyville Fire Station	125,000
Shipshewana Volunteer Fire Department	100,000
Silver Lake backhoe with Tractor	50,000
Silver Lake Fire Truck	125,000
Silver Lake Truck with Plow	30,000
Spiceland Township Fire Truck	125,000
St. Joseph County, Police Radio Equipment Upgrade	30,000
Stilesville VFD Fire Station/Community Bldg/Town Hall	50,000
Sullivan Ladder Fire Truck	125,000
Tippecanoe County Volunteer Fire Dept. Radio Equip.	150,000
Topeka Vol. Fire Dept. pumper and equip, upgrade	75,000
Union Township Zionsville FD Water Tanker Truck	125,000
Van Buren VFD tanker-pumper truck	125,000
Walton Community VFD Fire and Rescue Station	50,000
Washington Township Fire Station	115,000
White River Twp., Johnson County Fire Truck	100,000
Whiteland Firefighting Equipment and Extrication Equip.	50,000
Winfield Fire Facility/community center	75,000
Winona Lake Water Tanker truck	100,000
Worth Township VFD Fire Station	100,000
Hymera Park Project	75,000
TOTAL LOCAL PROJECTS	89,138,555

1999-273-34

SECTION 34.

Notwithstanding P.L. 260-1997, the appropriation in P.L. 260-1197 SECTION 31 of \$1,500,000 for cemetery construction for the department of veterans' affairs is canceled.

Notwithstanding P.L. 357-1989(ss), \$3,145,408 of the \$6,174,750 build Indiana fund appropriation for the Tri-County Community Mental Health Center is canceled.

Notwithstanding P.L. 340-1995, SECTION 31, \$1,000,000 of the \$1,500,000 build Indiana fund appropriation for the Zenas Reservoir Project is canceled, and the following appropriations are made:

Department of Natural Resources, Division of Historic Preservation for Jennings County Park Theater in North Vernon	200,000
Jefferson County Historical Society - Madison State Hospital Museum	50,000
Brush Creek Reservoir	750,000

Notwithstanding P.L. 240-1991(ss), SECTION 31, the \$1,275,000 build Indiana fund appropriation for the Johnson County Road Corridor Plan and Engineering is canceled, and the following appropriation is made:

Franklin County - Roger D. Branigin Road Project	1,275,000
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1999-273-35

SECTION 35.

On the fifth day of each month, the auditor of state shall transfer from the state general fund to the local road and street fund established by IC 8-14-2-4 for fiscal year 1999-2000 \$8,333,333 and for fiscal year 2000-2001 \$8,333,333. The transfers required by this SECTION are annually appropriated from the state general fund.

1999-273-36

SECTION 36.

The budget agency may employ one (1) or more architects or engineers to inspect construction, rehabilitation, and repair projects covered by the appropriations in this act or previous acts designated in this act.

1999-273-37

SECTION 37.

If any part of a construction or rehabilitation and repair appropriation made by this act or any previous acts has not been allotted or encumbered before the expiration of two (2) biennia, the budget agency may determine that the balance of the appropriation is not available for allotment. The appropriation may be terminated and the balance may revert to the fund from which the original appropriation was made.

1999-273-38

SECTION 38.

(a) The general assembly finds that the state needs the construction, equipping, renovation, refurbishing or alteration of one (1) additional medium security correctional facility.

(b) The general assembly finds that the state will have a continuing need for use and occupancy of the correctional facility described in subsection (a). The general assembly authorizes the state office building commission to provide the correctional facility described in subsection (a) under IC 4-13.5-1 and IC 4-13.5-4.

(c) The general assembly finds that the state needs the construction, equipping, renovation refurbishing or alteration of one (1) additional mental health facility.

(d) The general assembly finds that the state will have a continuing need for use and occupancy of the mental health facility described in subsection (c). The general assembly authorizes the state office building commission to provide the mental health facility described in subsection (c) under IC 4-13.5-1 and IC 4-13.5-4.

1999-273-39

SECTION 39. (a) The Trustees of Purdue University may issue and sell bonds under IC 20-12-6, subject to the approvals required by IC 20-12-5.5, for the purpose of constructing, remodeling, renovating, furnishing, and equipping the Purdue Memorial Union project at the West Lafayette campus. However, the Trustees of Purdue University may not issue and sell bonds under IC 20-12-6 if the cost of the Purdue Memorial Union project exceeds nine million five hundred thousand dollars (\$9,500,000).

(b) Bonding authority granted by this SECTION is not eligible for fee replacement appropriations.

(c) The construction and operation by Purdue University of the following facilities is authorized and approved:

(1) Fort Wayne campus parking garage number one (1) - \$4,870,000.

(2) Fort Wayne campus parking garage number two (2) - \$7,200,000.

The projects approved under this subsection are financed through lease-purchase arrangements.

No bonding authority is approved and the projects are not eligible for fee replacement.

(d) Notwithstanding P.L.260-1997(ss), SECTION 32, the trustees of the University of Southern Indiana may issue and sell bonds under IC 20-12-6, subject to the approvals required by IC 20-12-5.5 for the wellness/fitness recreational facility, so long as the costs of acquiring, constructing, remodeling, renovating, furnishing, or equipping the project financed by any series of bonds issued does not exceed four million two hundred thousand dollars (\$4,200,000). This project is not eligible for fee replacement.

(e) The Trustees of Purdue University may issue and sell bonds under IC 20-12-6, subject to the approvals required by IC 20-12-5.5, for the purpose of constructing, remodeling, renovating, furnishing, and equipping the Recreation Gymnasium project (\$5,000,000) at the West Lafayette campus. The projects approved under this subsection are financed through lease-purchase arrangements. No bonding authority is approved and the projects are not eligible for fee replacement.

1999-273-67

(Expired 1-1-2002, by P.L.273-1999, SEC.67.)

1999-273-68

(Expired 1-1-2001, by P.L.273-1999, SEC.68.)

1999-273-126

(Expired 1-1-2001, by P.L.273-1999, SEC.126.)

1999-273-127

(Expired 1-1-2001, by P.L.273-1999, SEC.127.)

1999-273-128

(Expired 1-1-2001, by P.L.273-1999, SEC.128.)

1999-273-147

(Amended by P.L.3-2000, SEC.14.)

1999-273-153

(Amended by P.L.96-2000, SEC.9.)

1999-273-154

(Repealed by P.L.96-2000, SEC.8.)

1999-273-155

(Repealed by P.L.96-2000, SEC.8.)

1999-273-156

(Repealed by P.L.3-2000, SEC.16.)

1999-273-157

(Repealed by P.L.3-2000, SEC.16.)

1999-273-158

(Repealed by P.L.3-2000, SEC.16.)

1999-273-159

SECTION 159. (a) The primetime distribution for each local school for the period of June 30, 1999, to December 31, 1999, must equal one half ($\frac{1}{2}$) of the primetime distribution before any penalty assessed under the provisions of IC 21-1-30 that the school would have received during fiscal year 1998-1999. The distribution shall be made monthly in six (6) approximately equal payments to be made before the fifteenth day of each month.

(b) Beginning in 2000, a school corporation's primetime distribution

shall be determined on a calendar year basis. The amount of the primetime distribution for 2000 shall be determined on a calendar year basis under IC 21-1-30, as amended by this act.

1999-273-183

(Repealed by P.L.256-2001, SEC.4.)

1999-273-184

(Expired 1-1-2001, by P.L.273-1999, SEC.184.)

1999-273-185

(Expired 7-1-2002, by P.L.273-1999, SEC.185.)

1999-273-186

(Expired 7-1-1999, by P.L.273-1999, SEC.186.)

1999-273-216

(Codified at IC 11-10-11.5-1(b). Noncode SECTION repealed by IC 1-1-1.1-2.)

1999-273-229

(Repealed by IC 1-1-1.1-2.)

1999-273-233

SECTION 233. If any provision of this act or its application to any person or circumstance is held invalid, the invalidity of that provision does not affect other provisions of this act that can be given effect without the invalid provision.