

GENERAL FUND REVERSIONS SUMMARY

Fiscal Year 2000-2001

Summary of General Fund Reversions by Type (millions of dollars)	Fiscal Year 2001
Agency Reversions	\$ 32.5
Contingency Funds / Debt Service	\$ 61.5
Prior Year	
Agency Reversions	\$ 1.6
DDARS Transition Fund	\$ 7.3
Total General Fund Reversions - All Sources	\$ 102.9

Agency Number	Agency Name	Total Reversion
3	House of Representatives	\$ 764,412
4	Senate	\$ 30,045
15	Indiana Lobby Registration Commission	\$ 26,500
17	Legislative Services Agency	\$ 1,415,347
19	Commission on Uniform State Laws	\$ 3,505
22	Supreme Court	\$ 45,774
23	Court of Appeals	\$ 262,615
24	Clerk of the Supreme and Appeals Courts	\$ 7,104
26	Indiana Judicial Center	\$ 25,764
28	Indiana Tax Court	\$ 8,780
30	Governor	\$ 247,615
32	Criminal Justice Institute	\$ 200,000
34	Washington Liaison Office	\$ 593
38	Lieutenant Governor	\$ 194,037
39	Prosecuting Attorney's Council	\$ 66,996
40	Secretary of State	\$ 22,173
46	Attorney General	\$ 40,115
48	Treasurer of State	\$ 66,220
50	Auditor of State	\$ 56,009
57	Budget Agency	\$ 52,639,945
61	Department of Administration	\$ 320,643
62	Public Records Commission	\$ 13,977
63	Indiana Election Commission	\$ 18,588
64	Public Access Counselor	\$ 24,594
70	State Personnel Department	\$ 340,207
72	Public Employee Retirement Fund	\$ 25
74	Employee Appeals Commission	\$ 2,436
75	State Ethics Commission	\$ 15,066
80	Board of Accounts	\$ 150,035
85	Data Processing Oversight Commission	\$ 107,320
90	Revenue Department	\$ 222,512
100	Indiana State Police	\$ 206

Agency Number	Agency Name		Total Reversion
110	Adjutant General	\$	681,210
160	Department of Veterans Affairs	\$	205,500
200	Utility Regulatory Commission	\$	5,000
215	State Board of Tax Commissioners	\$	475,904
220	Worker's Compensation Board	\$	58,389
225	Department of Labor	\$	242,127
245	Professional Standards Board	\$	33,493
250	Professional Licensing Agency	\$	180,931
258	Civil Rights Commission	\$	18,464
260	Department of Commerce	\$	3,395,713
275	Health Professions Bureau	\$	50,119
300	Department of Natural Resources	\$	54,739
315	World War Memorials Commission	\$	-
330	St. Joseph River Basin Commission	\$	30,120
351	Board of Animal Health	\$	312,378
385	Emergency Management Agency	\$	314,164
400	Department of Health	\$	410,484
405	Family & Social Services Administration	\$	17,625,010
495	Department of Environmental Management	\$	399,363
496	Office of Environmental Adjudication	\$	34,267
505	Education Employment Relations Board	\$	198,553
510	Department of Workforce Development	\$	87,840
605	Public Defender	\$	434,181
610	Public Defender Council	\$	88,311
615	Department of Correction	\$	968,179
700	Department of Education	\$	869,514
703	Indiana Commission on Proprietary Education	\$	24,889
705	Fine Arts Commission	\$	33,393
710	Ivy Tech State College	\$	3,289
715	State Student Assistance Commission	\$	83,796
719	Commission For Higher Education	\$	1
730	State Library	\$	4,281
735	Historical Bureau	\$	906
750	Indiana University	\$	410,692
755	Medical Education Board	\$	1
760	Purdue University	\$	20,102
775	University of Southern Indiana	\$	-
780	Ball State University	\$	443,195
790	Vincennes University	\$	4
	Other Accounts	\$	<u>17,374,853</u>
	Totals	\$	102,912,513