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David A. Paterson  
Governor

STATE OF NEW YORK  
**EXECUTIVE DEPARTMENT**  
DIVISION OF THE BUDGET  
STATE CAPITOL  
ALBANY, NEW YORK 12224

Laura L. Anglin  
Director of the Budget

May 27, 2009

Mr. Thomas Mahoney  
Director, Bureau of State Accounting Operations  
Office of the State Comptroller  
110 State Street  
Albany, NY 12236

Dear Mr. Mahoney:

I am writing on behalf of the Director of the Budget to request the following transfer of moneys between certain funds/accounts: Unless otherwise noted, we would appreciate the execution of these transfers immediately and before the end of May.

In accordance with Section 2 of Part PP of Chapter 56 of the Laws of 2009, please execute the enclosed list of General Fund operating transfers.

Additionally, please transfer \$20,000,000 from the Statewide Public Safety Communication Account (LZ) to the General Fund in accordance with Section 1 of Part D of Chapter 2 of the Laws of 2009.

Please also ensure that a transfer of \$186,850 from the Court Facilities Incentive Aid Fund (340) Undistributed Account (AA) to the General Debt Service Fund (311) Debt Service Lease Payments Account (01), be executed this month pursuant to State Finance Law, Section 94 (2)(b)(1).

Also, effective June 1, 2009, in accordance with Section 8 of Part RR of Chapter 57 of the Laws 2008, please transfer \$12,810,000 from the General Fund (003) to the State University Income Fund (345) State University Hospital Income Reimbursable Account (22).

Please contact Lisa Ng at 474-2656 if you have any questions. Thank you for your cooperation.

Sincerely,



Dominic P. Colafati  
Chief Budget Examiner

Enclosure

cc: S. Knapp  
T. Scheuermann  
D. Sheppard  
K. Tyler

2009-2010 OPERATING TRANSFERS  
 May 27, 2009 Letter to the Comptroller

Dispensing Fund/Account		Receiving Fund/Account		DOB Authorized Amount (for May)	Authorization Part PP Ch. 56 of the Laws of 2009
003	General Fund	339.DB	Alcoholic Beverage Control	\$1,000,000	\$21,480,000
339.07	Code Enforcement	003	General Fund	\$5,000,000	\$14,260,000
339.A5	Banking Department	003	General Fund	\$8,000,000	\$8,000,000
339.B6	Insurance Department	003	General Fund	\$15,000,000	\$15,000,000
339.CR	Revenue Arrearage	003	General Fund	\$15,000,000	\$16,580,000