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David A. Paterson  
Governor

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

Robert L. Megna  
Director of the Budget

February 5, 2010

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.

Effective immediately, in accordance with Section 3 of Part E of Chapter 503 of the Laws of 2009, please execute the enclosed list of transfers to the General Fund. For your information, I expect that there will be additional requests for transfers to the General Fund, pursuant to the same authorization, before the close of the fiscal year.

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 M. Novakowski L. Raffaele T. Scheuermann  
D. Sheppard L. Timoney K. Tyler

**Transfers to the General Fund  
Pursuant to Chapter 503 of the Laws of 2009**

Dispensing Agency/Fund/Account			Transfer Amount
Insurance - 13000	339.B6	Insurance Dept	50,000,000
Hlth All Other - 1200C	339.J6	EPIC Premium Account	10,000,000
Labor - 14000	482.01	UI Interest & Penalty	6,000,000
TADA All Other - 2700C	339.GA	Adult Shelter	4,000,000
Hlth All Other - 1200C	339.26	Cert of Need	3,000,000
Hlth All Other - 1200C	339.AW	Spinal Injury	3,000,000
Budget - 01010	339.CU	Spec Conserv Ac	2,722,000
State - 19000	339.LW	Local Wireless	2,500,000
TADA All Other - 2700C	339.AX	Child Supp Rev	2,200,000
Budget - 01010	339.ST	Systems & Tech	2,000,000
OASAS - 53000	346.00	Chemical Dependence	2,000,000
Env Conservatn - 09000	301.48	Wst Tire Mgt/Re	1,500,000
Hlth All Other - 1200C	339.J1	Loc Pub Hlth	1,500,000
Hous & Comm Ren - 01080	339.NG	Low Inc Housing	1,500,000
Hlth All Other - 1200C	339.21	Nurses Aide Reg	1,000,000
Hlth All Other - 1200C	339.QC	Quality of Care	1,000,000
Labor - 14000	339.30	DOL Fee Penalty	1,000,000
Labor - 14000	305.02	OSHA Inspection	1,000,000
Labor - 14000	339.BA	Public Work Enf	1,000,000
State - 19000	339.07	Fire Prev/Code	892,000
Hlth All Other - 1200C	339.FP	Funeral	750,000
Hlth All Other - 1200C	339.JA	Vital Rec Mgmt	750,000
Hlth All Other - 1200C	339.28	Retir Community	500,000
State - 19000	339.CM	Reg Manu Hsg	500,000
Env Conservatn - 09000	301.XB	Mined Land Recl	500,000
Hlth All Other - 1200C	339.ES	Eating Disorder	350,000
Env Conservatn - 09000	301.G8	S-Area Landfill	300,000
Hous & Comm Ren - 01080	360.00	Housing Develop	300,000
Agric & Markets - 06000	339.XE	Transfers from GF	300,000
Racing & Wager - 01510	339.TW	Statewide Gamin	282,000
Hlth All Other - 1200C	339.81	Envir.Lab.Fee A	250,000
Racing & Wager - 01510	339.BJ	Bell Jar Collec	250,000
TADA All Other - 2700C	339.GD	EBT/CBIC	250,000
Env Conservatn - 09000	301.S4	Encon Magazine	200,000
Agric & Markets - 06000	339.99	Cons Food Ind	200,000
Labor - 14000	339.DZ	UI Interest Assessment	200,000
Agric & Markets - 06000	339.75	Foreign/OS Dairy Inspection	100,000
Agric & Markets - 06000	339.69	FPPF Market Food & Farm Prod	100,000
TADA All Other - 2700C	339.50	ODTA Trng Mgmt	100,000
Child Fam Serv - 25000	339.CY	Central Reglsty	75,000
Agric & Markets - 06000	339.CZ	Plant Industry	50,000
TADA All Other - 2700C	359.02	Local Maximizat	38,174
Child Fam Serv - 25000	339.24	Child Care & Pr	30,000
Total Transfer Amount			104,189,174