

Administrative Action Minutes by The State Budget Agency

4/11/2017

Pursuant to the provisions of PL246-2015, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

Augmentation

Agency	Agency Name	Fund	Fund Name	Point
AU-01	2,507,000.00			
From: 00701	State Board of Education		General Fund	0
To: 00701	State Board of Education	15173	Charter and Innovation Network	0

AU-02	2,942,579.00			
From: 00495	IN Dept of Environmental Mgmt		Environmental Mngt Permit Ope	0
To: 00495	IN Dept of Environmental Mgmt	36720	ENVIRON MGMT PERMIT OPER FD-TR	0

Capital - Change of Use

Agency	Agency Name	Fund	Fund Name	Point
CH-02	50,000.00			
From: 00315	War Memorials Commission	19120	War Mem GF Constr Fund	0
To: 00315	War Memorials Commission	19120	War Mem GF Constr Fund	0

CH-03	3,300.00			
From: 00061	Department of Administration	19040	IDOA GF Constr Fund	0
To: 00061	Department of Administration	56350	IDOA Bicentennial Cap Fund	0

CH-04	53,147.16			
From: 00061	Department of Administration	56350	IDOA Bicentennial Cap Fund	0
To: 00061	Department of Administration	56350	IDOA Bicentennial Cap Fund	0

Capital - New

Agency	Agency Name	Fund	Fund Name	Point
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CN-01	60,000.00				
From:	00057	State Budget Agency	70507	2015 PW - Deaf & Blind Constr	0
To:	00550	IN School for the Blind	70540	ISB Postwar Constr Fund	0

CN-02	29,765.00				
From:	00057	State Budget Agency	19607	2015 GF - Gen Gov R&R	0
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0

CN-03	15,279.00				
From:	00057	State Budget Agency	70506	2015 PW - HHS Construction	0
To:	00425	Evansville State Hospital	70528	ESH Postwar Constr Fund	0

CN-04	9,000.00				
From:	00057	State Budget Agency	19610	2015 GF - Cons & Envir R&R	0
To:	00315	War Memorials Commission	19120	War Mem GF Constr Fund	0

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-01	12,000,000.00				
From:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800	Indiana Dept of Transportation	30519	OPERATIONS	0
TF-02	849,956.00				
From:	00615	Department of Correction	17710	EXCESS OF \$1.5 MIL FROM 515 FD	0
To:	00515	Prison Enterprises Network	71400	COMMISSARY	0

