

Administrative Action Minutes by The State Budget Agency

4/13/2020

Pursuant to the provisions of PL108-2019, 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	81,502,136.00				
From:	00800	Transportation		State Highway Department	0
To:	00800	Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
AU-02	426,799.00				
From:	00800	Transportation		State Highway Department	0
To:	00800	Transportation	30551	GEN ALLOT RIGHT OF WAY	0
AU-03	15,475,530.00				
From:	00800	Transportation		State Highway Department	0
To:	00800	Transportation	30553	GEN ALLOT ENGINEERING STATE	0
AU-04	15,500.00				
From:	00240	Coroner's Training Board		Coroners Trng & Continuing E	0
To:	00240	Coroner's Training Board	36110	CORONERS' TRAINING BOARD	0
AU-05	890,000.00				
From:	00210	Insurance		Patients Compensation Fund	3
To:	00210	Insurance	48820	PATIENTS COMP FUND-OPERATING	3

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
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TF-08	56,587.00				
From:	00351	Brd of Animal Health	38010	MEAT & POULTRY INSPECTION	0
To:	00351	Brd of Animal Health	15170	TRANSFER TO MEAT & POULTRY	0

TF-15	115,000.00				
From:	00515	Correctional Industries	71400	COMMISSARY	0
To:	00515	Correctional Industries	71500	ROCKVILLE CORR CTR-CORR INDUS	0

TF-16	80,000.00				
From:	00515	Correctional Industries	71400	COMMISSARY	0
To:	00515	Correctional Industries	71440	PUTNAMVILLE COR FAC-CORR IND	0

TF-17	305,000.00				
From:	00515	Correctional Industries	71400	COMMISSARY	0
To:	00515	Correctional Industries	71490	CORRECTIONAL IND FACILITY-FOOD	0

Point to Point

	Agency	Agency Name	Fund	Fund Name	Point
TP-01	107,212.00				
From:	00100	State Police	14900	State Police & Motor Carrier I	1
To:	00100	State Police	14900	State Police & Motor Carrier I	2
TP-02	120,000.00				
From:	00495	Environmental Management	52615	ASBESTOS TRUST OPERATING	2
To:	00495	Environmental Management	52615	ASBESTOS TRUST OPERATING	1

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TP-03 62,000.00

From:	00300	Natural Resources	12600	WATER DIVISION	1
To:	00300	Natural Resources	12600	WATER DIVISION	2

TP-04 250,000.00

From:	00560	School for the Deaf	13300	DEAF SCHOOL	1
To:	00560	School for the Deaf	13300	DEAF SCHOOL	2

TP-05 1,000,000.00

From:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	1
To:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	2

TP-06 72,380.00

From:	00655	Pendleton Juvenile Corr	13680	PENDLETON JUVENILE COR FACILIT	1
To:	00655	Pendleton Juvenile Corr	13680	PENDLETON JUVENILE COR FACILIT	2

TP-07 251,838.00

From:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	2



Zachary Q. Jackson, Budget Director

ZJ/cjm