

Administrative Action Minutes by The State Budget Agency

8/13/2025

Pursuant to the provisions of IC 4-12-1-12(e), 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	1,600,000.00			
From:	00385 Homeland Security	51699	State Disaster Relief	0
To:	00385 Homeland Security	51610	State Disaster Relief	0
AU-02	32,247,172.44			
From:	00800 Transportation		Toll Road Counties' SH Program	
To:	00800 Transportation	76210	Toll Road Counties' SH Prgm	
AU-03	10,572,691.00			
From:	00800 Transportation		State Highway Road Construction and Improve	
To:	00800 Transportation	42235	LEASE RENTAL PL 68-1988	

Capital - Change of Use

Agency	Agency Name	Fund	Fund Name	Point
CH-01	45,326.00			
From:	00300 Natural Resources	59944	DNR SCF Constr	
To:	00300 Natural Resources	59944	DNR SCF Constr	
CH-02	39,170.00			
From:	00300 Natural Resources	59944	DNR SCF Constr	
To:	00300 Natural Resources	59944	DNR SCF Constr	

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CH-03 630.00

From: 00300 Natural Resources 19100 DNR GF Constr Fund
To: 00300 Natural Resources 59944 DNR SCF Constr

CH-04 33,000.00

From: 00300 Natural Resources 59944 DNR SCF Constr
To: 00300 Natural Resources 59944 DNR SCF Constr

Fund Center to Fund Center

Agency	Agency Name	Fund	Fund Name	Point
TF-02	2,550,000.00			
From: 00055	Ofc of Management & Budget	13067	Charter School Loan Repayment	
To: 00055	Ofc of Management & Budget	12521	Agency Contract Mgmt Reform	
TF-04	7,000,000.00			
From: 00615	Correction	12516	State Correctional Facilities Op	
To: 00623	Heritage Trails Corr. Facility	13450	Heritage Trails Corr Fac	
TF-05	25,000,000.00			
From: 00615	Correction	12516	State Correctional Facilities Op	
To: 00645	New Castle Correctional Fculty.	13650	NEW CASTLE CORRECTION FACILITY	
TF-06	59,444,738.00			
From: 00800	Transportation	42235	LEASE RENTAL PL 68-1988	
To: 00800	Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	

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TF-08 240,000.00

From: 00705 Arts Comm 46830 ARTS COMMISSION TRUST FUND
To: 00705 Arts Comm 44097 ARTS LICENSE PLATE

TF-09 1,454,620.14

From: 00700 Education 30311 DAVID C. FORD ED TECH PROGRAM
To: 00700 Education 77110 David C Ford Ed Technology

TF-10 540,000.00

From: 00230 Alcohol & Tobacco Comm 37620 ALCOHOL AND TOBACCO COMMISSION
To: 00061 Administration 71630 MOTOR POOL REVOLVING ROTARY

Fund to Fund Transfer

Agency	Agency Name	Fund	Fund Name	Point
TF-01	86,731.59			
From: 00046	Attorney General	57890	Local Abatement Opioid Settle	4
To: 00046	Attorney General	57885	Local Unrestrict Opioid Settle	4

Preventive Maintenance

Agency	Agency Name	Fund	Fund Name	Point
PM-01	637,500.00			
From: 00057	Budget Agency	70728	2025 Vets Home Construct	
To: 00570	Veterans Home	70731	Vets Home VHF PM	

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Chad E. Ranney, State Budget Director

CR/cjm