

Administrative Action Minutes by The State Budget Agency

2/11/2026

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	151,500,000.00				
From:	00800	Transportation		State Highway Department	
To:	00800	Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	
AU-02	27,129,579.82				
From:	00067	Ofc of Technology		Administration Services - Revolving	
To:	00067	Ofc of Technology	71660	IND OFC OF TECHNOLOGY	
AU-03	2,156,612.00				
From:	00090	Revenue		Motor Carrier Regulation	
To:	00090	Revenue	32810	MOTOR CARRIER REGULATION	
AU-04	9,400,000.00				
From:	00800	Transportation		State Highway Road Construction and Improve	
To:	00800	Transportation	42235	LEASE RENTAL PL 68-1988	
AU-05	8,000,000.00				
From:	00800	Transportation		Crossroads 2000	
To:	00800	Transportation	42440	CROSSROADS 2000-LEASE RENTAL	
AU-06	250,000.00				
From:	00495	Environmental Management		Environmental Management Permit Operating	
To:	00495	Environmental Management	36711	HAZARDOUS WASTE MGT-PERMITTING	

Administrative Action Minutes by The State Budget Agency

2/11/2026

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.

AU-07 3,500,000.00

From: 00495 Environmental Management Environmental Management Permit Operating

To: 00495 Environmental Management 36730 WATER MANAGEMENT-PERMITTING

AU-08 229,901.00

From: 00410 FSSA Mental Health & Addiction MDCO

To: 00410 FSSA Mental Health & Addiction 53010 MDCO PROGRAM

Capital - Change of Use

	Agency	Agency Name	Fund	Fund Name	Point
CH-01	100,000.00				
From:	00100	State Police	59906	ISP SCF Construction	
To:	00100	State Police	59906	ISP SCF Construction	
CH-02	75,250.00				
From:	00100	State Police	59906	ISP SCF Construction	
To:	00100	State Police	59906	ISP SCF Construction	
CH-03	102,000.00				
From:	00100	State Police	59906	ISP SCF Construction	
To:	00100	State Police	59906	ISP SCF Construction	
CH-04	108,000.00				
From:	00100	State Police	59906	ISP SCF Construction	
To:	00100	State Police	59906	ISP SCF Construction	

Administrative Action Minutes by The State Budget Agency

2/11/2026

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.

CH-05 47,000.00

From: 00100 State Police 59906 ISP SCF Construction

To: 00100 State Police 59906 ISP SCF Construction

CH-06 70,000.00

From: 00300 Natural Resources 59944 DNR SCF Constr

To: 00300 Natural Resources 59944 DNR SCF Constr

CH-07 221,137.00

From: 00515 Correctional Industries 71330 ICI ICI Construction

To: 00515 Correctional Industries 71330 ICI ICI Construction

CH-08 5,934.08

From: 00100 State Police 59906 ISP SCF Construction

To: 00100 State Police 59906 ISP SCF Construction

CH-09 54,356.52

From: 00100 State Police 59906 ISP SCF Construction

To: 00100 State Police 59906 ISP SCF Construction

CH-10 189,708.40

From: 00100 State Police 59906 ISP SCF Construction

To: 00100 State Police 59906 ISP SCF Construction

Capital - New

Agency	Agency Name	Fund	Fund Name	Point
--------	-------------	------	-----------	-------

Administrative Action Minutes by The State Budget Agency

2/11/2026

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.

CN-01 9,650.00

From: 00057 Budget Agency 19757 2023 GF - Gen Gov Line Items 0

To: 00286 Integrated Public Safety Comm 19582 IPSC GF Construction 0

CN-02 43,400.00

From: 00057 Budget Agency 19757 2023 GF - Gen Gov Line Items 0

To: 00286 Integrated Public Safety Comm 19582 IPSC GF Construction 0

CN-03 180,100.00

From: 00057 Budget Agency 59975 2023 SCF - Cons & Envir RR

To: 00300 Natural Resources 59944 DNR SCF Constr

Fund Center to Fund Center

Agency	Agency Name	Fund	Fund Name	Point
--------	-------------	------	-----------	-------

TF-01 5,279,643.61

From: 00756 Graduate Medical Education Brd 72013 Medical Residency Ed Grant

To: 00756 Graduate Medical Education Brd 30470 Medical Residency Education

TF-02 840,414.25

From: 00756 Graduate Medical Education Brd 30441 Medical Residency Education Gr

To: 00756 Graduate Medical Education Brd 30470 Medical Residency Education

TF-03 9,400,000.00

From: 00800 Transportation 42235 LEASE RENTAL PL 68-1988

To: 00800 Transportation 30550 GENERAL ALLOT CONSTRUCTION CON

Administrative Action Minutes by The State Budget Agency

2/11/2026

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.

TF-04 8,000,000.00

From:	00800	Transportation	42440	CROSSROADS 2000-LEASE RENTAL
To:	00800	Transportation	30550	GENERAL ALLOT CONSTRUCTION CON

TF-05 765,776.95

From:	00310	White River State Park Dev Com	15670	WHITE RIVER PARK COMMISSION
To:	00310	White River State Park Dev Com	12405	White River State Park

TF-06 400,000.00

From:	00495	Environmental Management	38730	SPECIAL FUND (AG WIDE)
To:	00495	Environmental Management	36810	VOLUNTARY COMPLIANCE

TF-07 620,000.00

From:	00615	Correction	13152	Hepatitis C Treatment
To:	00615	Correction	17009	Hoosier Initiative Re-Entry

TF-08 437,193.12

From:	00630	Pendleton Corr	17810	New Castle Monthly Use Payment
To:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY

TF-09 95,000.00

From:	00400	Health	15144	Infectious Disease
To:	00061	Administration	71630	MOTOR POOL REVOLVING ROTARY

TF-10 5,817,164.90

From:	00100	State Police	10950	FIREARM HISTORY CHECK FEES
To:	00061	Administration	71630	MOTOR POOL REVOLVING ROTARY

Administrative Action Minutes by The State Budget Agency

2/11/2026

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.

TF-11 125,000.00

From: 00300 Natural Resources 39620 Off Road Vehicle Fund 0

To: 00300 Natural Resources 12509 Semiquincentennial Commission 0

TF-12 3,000,000.00

From: 00615 Correction 12516 State Correctional Facilities 0

To: 00616 Logansport Juvenile Corr 13700 NORTH CENTRAL JUV. CORR. FAC. 0

State Agency Contingency

Agency	Agency Name	Fund	Fund Name	Point
SAC-01	67,955.00			
From:	00057 Budget Agency	57810	State Agency Contingency Fund	
To:	00074 State Employees Appeals Comm	10690	EMPLOYEES' APPEALS COMM.	



Chad E. Ranney, State Budget Director

CR/cjm