

Administrative Action Minutes by The State Budget Agency

1/10/2017

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

Capital - Change of Use

	Agency	Agency Name	Fund	Fund Name	Point
CH-01	51,850.00				
From:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0
To:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0

Capital - New

	Agency	Agency Name	Fund	Fund Name	Point
CN-01	442,562.27				
From:	00057	State Budget Agency	19615	2015 GF - Gen Gov PM	0
To:	00061	Department of Administration	19041	Dept of Admin GF PM	0

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-01	59,495.89				
From:	00260	IN Economic Development Corp	48346	PROJECT GUARANTY PROGRAM	7
To:	00260	IN Economic Development Corp	48344	CAPITAL ACCESS PROGRAM	7
TF-02	30,802,488.00				
From:	00719	Commission for Higher Ed	34010	HIGHER EDUCATION	0
To:	00719	Commission for Higher Ed	33910	FREEDOM OF CHOICE	0
TF-04	187,479.76				
From:	00495	IN Dept of Environmental Mgmt	41210	ENVIRONMENTAL MGMT OPERATING	2
To:	00495	IN Dept of Environmental Mgmt	49535	HAZ WASTE SITES-STATE CLEANUP	1

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TF-05	111,647.48				
From:	00495	IN Dept of Environmental Mgmt	41231	NORTHWEST REGIONAL OFFICE	2
To:	00495	IN Dept of Environmental Mgmt	49535	HAZ WASTE SITES-STATE CLEANUP	1

TF-06	108,948.90				
From:	00495	IN Dept of Environmental Mgmt	41232	NORTHERN REGIONAL OFFICE	2
To:	00495	IN Dept of Environmental Mgmt	49535	HAZ WASTE SITES-STATE CLEANUP	1

TF-07	107,040.37				
From:	00495	IN Dept of Environmental Mgmt	41233	SOUTHWEST REGIONAL OFFICE	2
To:	00495	IN Dept of Environmental Mgmt	49535	HAZ WASTE SITES-STATE CLEANUP	1

TF-08	260,414.66				
From:	00495	IN Dept of Environmental Mgmt	41234	LEGAL AFFAIRS	2
To:	00495	IN Dept of Environmental Mgmt	49535	HAZ WASTE SITES-STATE CLEANUP	1

TF-09	145,774.16				
From:	00495	IN Dept of Environmental Mgmt	41236	INVESTIGATIONS	2
To:	00495	IN Dept of Environmental Mgmt	36730	WATER MANAGEMENT-PERMITTING	2

TF-10	48,994.88				
From:	00495	IN Dept of Environmental Mgmt	41241	MEDIA AND COMMUNICATIONS	2
To:	00495	IN Dept of Environmental Mgmt	36730	WATER MANAGEMENT-PERMITTING	2

TF-11	174,435.82				
From:	00495	IN Dept of Environmental Mgmt	41260	Planning and Assessment	2
To:	00495	IN Dept of Environmental Mgmt	36730	WATER MANAGEMENT-PERMITTING	2

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TF-12	110,606.92				
From:	00495	IN Dept of Environmental Mgmt	41395	SOUTHEAST REGIONAL OFFICE	2
To:	00495	IN Dept of Environmental Mgmt	36730	WATER MANAGEMENT-PERMITTING	2

TF-13	729,305.56				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0

TF-14	721,923.92				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00410	Division of Mental Health	15160	SERIOUS MENTALLY ILL ST APPROP	0

TF-15	206,470.53				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00497	Div of Disability & Rehab Svcs	11770	RES SERV FOR DEVELOP DISAB PER	0

TF-16	841,471.12				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00498	IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	0

TF-17	155,767.00				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00498	IN Dept of Aging Admin	15770	IN-HOME SERVICES (CHOICE)	0

TF-18	164,557.12				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00497	Div of Disability & Rehab Svcs	11770	RES SERV FOR DEVELOP DISAB PER	0


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TF-19	216,191.79				
From:	00410	Division of Mental Health	38610	ADDICTIVE SERV ADMIN	0
To:	00410	Division of Mental Health	38630	GAMBLERS ASSISTANCE FUND	0

TF-20	250,000.00				
From:	00410	Division of Mental Health	38610	ADDICTIVE SERV ADMIN	0
To:	00410	Division of Mental Health	47800	DMHA YOUTH TOBACCO REDUCT SUPP	0



Jason Dudich, Budget Director
JD/cjm