

Administrative Action Minutes by The State Budget Agency

6/30/2017

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

Agumentation

Agency	Agency Name	Fund	Fund Name	Point
AU-014	4,015.30			
From:	00260 IN Economic Development Corp		Enterprise Zone Fund	0
To:	00260 IN Economic Development Corp	32010	ENTERPRISE ZONE	0
AU-015	1,416,749.98			
From:	00340 Motor Vehicles Commission		Motor Vehicle Commission	1
To:	00340 Motor Vehicles Commission	40910	STATE LICENSE BRANCH FUND	1
AU-016	6,084,257.84			
From:	00100 Indiana State Police		General Fund	0
To:	00100 Indiana State Police	10930	STATE POLICE/REVENUE ONLY ACCT	0
AU-017	2,666.22			
From:	00495 IN Dept of Environmental Mgmt		Voluntary Clean-Up Fund	1
To:	00495 IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	1
AU-018	97,000.00			
From:	00385 IN Dept of Homeland Security		State Building Commissioner	2
To:	00385 IN Dept of Homeland Security	37720	IDHS MAIN OPERATING	2
AU-019	99,313.80			
From:	00210 Department of Insurance		Department Of Insurance	1
To:	00210 Department of Insurance	36410	DEPT OF INSURANCE-OPERATING	1

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AU-020	80,796.98				
From:	00235	Bureau of Motor Vehicles		Financial Resp Compliance Ver	1
To:	00235	Bureau of Motor Vehicles	36510	FINANCIAL RESP COMPLIANCE-OPER	1

AU-021	136,689,709.78				
From:	00502	Department of Child Services		General Fund	0
To:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0

AU-022	300,000.00				
From:	00090	Department of Revenue		Motor Carrier Regulation	0
To:	00090	Department of Revenue	32810	MOTOR CARRIER REGULATION	0

Augmentation

	Agency	Agency Name	Fund	Fund Name	Point
AU-001	1,700,000.00				
From:	00300	Dept. of Natural Resources		State Parks And Memorials	
To:	00300	Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	9
AU-002	150,000.00				
From:	00210	Department of Insurance		TITLE INS ENFORCEMENT FUND	3
To:	00210	Department of Insurance	54510	TITLE INS ENFORCEMENT-OPER	3
AU-003	793,178.74				
From:	00040	Secretary Of State		General Fund	1
To:	00040	Secretary Of State	15180	STATE RECOUNT COMMISSION	1

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AU-003	18,220.71			
From:	00250 Professional Licensing Agency		Preneed Consumer Protection F	0
To:	00250 Professional Licensing Agency	35610	PRENEED CONSUMER PROTECTION	3

AU-004	19,750.00			
From:	00400 Department of Health		Motor Fuel Inspection Program	1
To:	00400 Department of Health	34710	MOTOR FUEL INSPECTION PROGRAM	1

AU-005	1,210,267.19			
From:	00032 Criminal Justice Institute		Alcohol & Drug Countermeasure	0
To:	00032 Criminal Justice Institute	32610	ALCOHOL & DRUG COUNTERMEASURE	0

AU-012	914,025.53			
From:	00300 Dept. of Natural Resources		State Parks And Memorials	1
To:	00300 Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	1

AU-013	599,477.60			
From:	00300 Dept. of Natural Resources		Fish And Wildlife	1
To:	00300 Dept. of Natural Resources	39720	ENFORCEMENT DIVISION	1

AU-023	5,347,228.58			
From:	00061 Department of Administration		GENERAL FUND	0
To:	00061 Department of Administration	13069	Bicentennial Commission	0

Aumentation

Agency	Agency Name	Fund	Fund Name	Point
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AU-006	408,936.24			
From:	00050 Auditor of State		General Fund	0
To:	00050 Auditor of State	14980	ABC GALLONAGE TAX DISTRIBUTION	0

AU-007	24,621,744.70			
From:	00050 Auditor of State		General Fund	0
To:	00050 Auditor of State	17036	GAMING TAX	0

AU-008	164,800.00			
From:	00057 State Budget Agency		MAJOR MOVES CONSTRUCTION FUND	0
To:	00057 State Budget Agency	30610	MAJOR MOVES CONSTRUCTION FUND	0

AU-009	299,450.37			
From:	00090 Department of Revenue		General Fund	3
To:	00090 Department of Revenue	10920	OUTSIDE COLLECTIONS	3

AU-010	1,643,000.77			
From:	00090 Department of Revenue		Motor Carrier Regulation	0
To:	00090 Department of Revenue	32810	MOTOR CARRIER REGULATION	0

AU-011	1,189,619.07			
From:	00265 State Racing Commission		Standardbred Breed Development Fund	0
To:	00265 State Racing Commission	34320	STANDARD BRED	0

Capital - New

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

CN-001	41,000.00				
From:	00057	State Budget Agency	19619	2015 GF - Cons & Envir Line It	0
To:	00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-002	429,200.00				
From:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
To:	00615	Department of Correction	13470	DIV OF STAFF DEVELOP & TRAIN	1
TF-003	18,605.00				
From:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
To:	00615	Department of Correction	13510	INDIANA PAROLE BOARD	1
TF-004	172,939.00				
From:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
To:	00615	Department of Correction	13580	INFORMATION MANAGEMENT SVC	1
TF-005	230,953.00				
From:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
To:	00615	Department of Correction	15360	EMERGENCY RESPONSE	1
TF-006	2,050,000.00				
From:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
To:	00615	Department of Correction	13490	PAROLE DIVISION	1

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TF-007	800,000.00				
From:	00615	Department of Correction	13770	Educational Services	2
To:	00615	Department of Correction	43912	CORRECTIONAL FAC CALL SYSTEM	2

TF-009	1,000,000.00				
From:	00675	Branchville Corr Facility	13760	BRANCHVILLE CORR. FACILITY	2
To:	00615	Department of Correction	43912	CORRECTIONAL FAC CALL SYSTEM	2

TF-010	2,700,000.00				
From:	00615	Department of Correction	13460	ADULT CONTRACT BEDS	2
To:	00615	Department of Correction	43912	CORRECTIONAL FAC CALL SYSTEM	2

TF-011	1,100,000.00				
From:	00615	Department of Correction	13430	FOOD SERVICE	2
To:	00615	Department of Correction	43912	CORRECTIONAL FAC CALL SYSTEM	2

TF-012	375,000.00				
From:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
To:	00615	Department of Correction	31320	DOC VICTIM & WITNESS ASSIST	2

TF-013	201,095.00				
From:	00615	Department of Correction	13460	ADULT CONTRACT BEDS	2
To:	00661	Camp Summit Correctional Facil	13720	CAMP SUMMIT	1

TF-015r	5,000,000.00				
From:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

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TF-017r 650,000.00

From:	00497	Div of Disability & Rehab Svcs	12850	DIAG & EVAL DHS	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-018r 1,500,000.00

From:	00498	IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	2
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-019r 20,000,000.00

From:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-021 792,722.46

From:	00500	Division of Family Resources	40720	WARRANT HOLDING ACCOUNT	0
To:	00500	Division of Family Resources	11890	BURIAL EXPENSES	0

TF-022 25,471.95

From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0

TF-023 10,573.66

From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00410	Division of Mental Health	15160	SERIOUS MENTALLY ILL ST APPROP	0

TF-024 6,329.57

From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00410	Division of Mental Health	15240	MH ADMIN STATE APPROPRIATION	0

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TF-025	43,584.87				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00497 Div of Disability & Rehab Svcs	11210	DD CLIENT SERVICES STATE APPRO	0	

TF-026	371,199.93				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00498 IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	0	

TF-027	74,914.00				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00498 IN Dept of Aging Admin	15770	IN-HOME SERVICES (CHOICE)	0	

TF-028	0.04				
From:	00450 Larue Carter State Hospital	19221	Larue Carter Mem Hosp GF PM	0	
To:	00450 Larue Carter State Hospital	19220	LCMH GF Constr Fund	0	

TF-029	910,000.00				
From:	00210 Department of Insurance	51010	MINE SUBSIDENCE E INS FD-NON B	1	
To:	00210 Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	3	

TF-030	6,075,826.38				
From:	00800 Indiana Dept of Transportation	30548	GEN ALLOT MAJOR MOVES RT-OF-WA	0	
To:	00800 Indiana Dept of Transportation	30547	GEN ALLOT MAJOR MOVES CONSTR	0	

TF-031	3,419,015.79				
From:	00800 Indiana Dept of Transportation	30549	GEN ALLOT MAJOR MOVES CONSULT	0	
To:	00800 Indiana Dept of Transportation	30547	GEN ALLOT MAJOR MOVES CONSTR	0	

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TF-032	400,000.00				
From:	00061	Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	2
To:	00061	Department of Administration	17330	PAPER RECYCLING	3

TF-033	30,122.09				
From:	00061	Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	1
To:	00061	Department of Administration	11640	DEPT OF CORR OMBUDSMAN BUREAU	1

TF-034	362,710.00				
From:	00260	IN Economic Development Corp	43010	IN 21ST CENTURY RESEARCH & TEC	0
To:	00260	IN Economic Development Corp	42910	ISBD SMALL BUSINESS	0

TF-036	100,000.00				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00615	Department of Correction	13490	PAROLE DIVISION	2

TF-037	20,000.00				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00660	Plainfield Edu Re-entry Facil	19450	Indy Re-Entry Ed GF Constr Fun	2

TF-038r	3,600,000.00				
From:	00405	Family & Social Services Admin	15102	Social Services Data Warehouse	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-039	1,150,000.00				
From:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0
To:	00405	Family & Social Services Admin	15102	Social Services Data Warehouse	0

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6/15/2017

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TF-040	105,965.29				
From:	00038	Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	0
To:	00038	Lieutenant Governor's Office	30438	RURAL DEVELOPMNT ADMINIS FUND	0

TF-041	108,739.68				
From:	00038	Lieutenant Governor's Office	13062	Office of Defense Development	0
To:	00038	Lieutenant Governor's Office	30438	RURAL DEVELOPMNT ADMINIS FUND	0

TF-042	46,994.03				
From:	00038	Lieutenant Governor's Office	13066	Office of Community and Rural	0
To:	00038	Lieutenant Governor's Office	30438	RURAL DEVELOPMNT ADMINIS FUND	0

TF-043	118,283.53				
From:	00036	Department of Agriculture	10730	COMMISSIONER OF AGRICULTURE	0
To:	00036	Department of Agriculture	45070	FARM PROGRESS SHOW	0

TF-044	1,210,267.19				
From:	00032	Criminal Justice Institute	32610	ALCOHOL & DRUG COUNTERMEASURE	0
To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP	0

TF-045	375,000.00				
From:	00032	Criminal Justice Institute	31310	VICTIM & WITNESS ASSISTANCE	0
To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP	0

TF-046	26,500,026.74				
From:	00503	FSSA Medicaid	37310	HOSPITAL CARE FOR THE INDIGENT	0
To:	00503	FSSA Medicaid	46985	MEDICAID INDIGENT CARE TRUST	0

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TF-050	79,231.00			
From:	00400 Department of Health	15144	Infectious Disease	3
To:	00400 Department of Health	43990	ISDH Indirect Revenue	3

TF-051	317,501.00			
From:	00050 Auditor of State	38099	CLOSING CENTER	0
To:	00351 Board of Animal Health	38010	MEAT & POULTRY INSPECTION	0

TF-052	62,580.38			
From:	00063 Election Board	13072	Voter Registration System	3
To:	00063 Election Board	14550	NATIONAL VOTER REGISTRATION PR	3

TF-053	2,700,000.00			
From:	00100 Indiana State Police	73821	STATE POLICE HEALTH INSURANCE	0
To:	00100 Indiana State Police	77010	ISP 115 Health Trust Fund	0

TF-054	200,000.00			
From:	00032 Criminal Justice Institute	31310	VICTIM & WITNESS ASSISTANCE	0
To:	00032 Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	0

TF-055	200,000.00			
From:	00032 Criminal Justice Institute	39010	DOMESTIC VIOLENCE PREV/TREAT	0
To:	00032 Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	0

TF-056	138,686.94			
From:	00004 Senate	10040	SENATE	0
To:	00004 Senate	10070	SENATE EXPENSE (LEGISLATORS)	0

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TF-057	516,593.14				
From:	00100	Indiana State Police	13117	Forensic & Health Sciences Lab	1
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TF-058	50,373.00				
From:	00034	Washington Liaison	10320	WASHINGTON LIAISON OFFICE	0
To:	00030	Governor's Office	10290	GOVERNOR	1

TF-059	23,624.00				
From:	00030	Governor's Office	10300	HOUSEHOLD MAINTENANCE	0
To:	00030	Governor's Office	10290	GOVERNOR	2

TF-060	68,265.00				
From:	00030	Governor's Office	10260	GOVERNORS FELLOWSHIP PROGRAM	0
To:	00030	Governor's Office	10290	GOVERNOR	1

TF-061	9,902.00				
From:	00030	Governor's Office	18212	GOVERNOR CONTINGENCY FUND	0
To:	00030	Governor's Office	10290	GOVERNOR	1

TF-062	15,385.62				
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	1
To:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	1

TF-063	114,945.34				
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	1
To:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	1

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TF-064	80,183.46			
From:	00300 Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	1
To:	00300 Dept. of Natural Resources	12520	NATURE PRESERVES	1

TF-065	4,635.33			
From:	00495 IN Dept of Environmental Mgmt	15970	POLLUTION PREVENTION TECH ASSI	0
To:	00495 IN Dept of Environmental Mgmt	15680	ENVIRONMENTAL RESPONSE DIV	0

TF-066	1,218,430.77			
From:	00057 State Budget Agency	18214	DEPT/INSTITUTIONAL CONT FUND	0
To:	00303 In St Museum Historic Sites Co	43915	IN State Museum/Historic Sites	1

TF-067	35,904.93			
From:	00315 War Memorials Commission	19121	War Mem Comm GF PM	0
To:	00315 War Memorials Commission	12540	WAR MEMORIALS COMMISSION	1

TF-068	24,646.14			
From:	00410 Division of Mental Health	15160	SERIOUS MENTALLY ILL ST APPROP	0
To:	00410 Division of Mental Health	15240	MH ADMIN STATE APPROPRIATION	0

TF-070	27,794.02			
From:	00497 Div of Disability & Rehab Svcs	15104	Bureau of Quality Improvement	0
To:	00497 Div of Disability & Rehab Svcs	14650	DDRS ADMINISTRATION	0

TF-071	5,860,631.00			
From:	00615 Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
To:	00645 New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	2

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TF-072 1,432,000.00

From:	00680	Westville Corr Facility	13780	WESTVILLE CORR FACILITY	1
To:	00665	Wabash Valley Corr Facility	13730	WABASH VALLEY CORR FACILITY	1

TF-073 1,052,000.00

From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	1

TF-074 931,000.00

From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	1

TF-075 754,000.00

From:	00607	Henryville Corr Facility	13440	HENRYVILLE CORRECTIONAL FAC	1
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1

TF-076 608,000.00

From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	1

TF-077 203,000.00

From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00672	Madison Juvenile Corr Fac	14535	MADISON JUVENILE CORRECTIONAL	1

TF-078 2,001,900.85

From:	00800	Indiana Dept of Transportation	30520	MAINTENANCE WORK PROGRAM	0
To:	00800	Indiana Dept of Transportation	30519	OPERATIONS	4

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TF-079 108,000.00

From:	00038	Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	0
To:	00038	Lieutenant Governor's Office	30438	RURAL DEVELOPMNT ADMINIS FUND	0

TF-080 3,299.67

From:	00061	Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	1
To:	00061	Department of Administration	11640	DEPT OF CORR OMBUDSMAN BUREAU	1

TF-081 111,809,427.00

From:	00057	State Budget Agency	19614	2015 GF - Leases Construct	0
To:	00057	State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0

TF-082 6,084,257.84

From:	00100	Indiana State Police	10930	STATE POLICE/REVENUE ONLY ACCT	0
To:	00100	Indiana State Police	47410	EXCESS HANDGUN LICENSE FEES	0

TF-083 90,000.00

From:	00515	Prison Enterprises Network	71540	MIAMI CORR FACILITY-PEN/INDUS	0
To:	00515	Prison Enterprises Network	71470	WABASH VALLEY CORR FAC-PEN	0

TF-084 123,269.00

From:	00115	State Department of Toxicology	44271	Breath Test Train & Certificat	0
To:	00115	State Department of Toxicology	11505	State Department of Toxicology	0

TF-085 19,144.26

From:	00036	Department of Agriculture	54310	CLEAN WATER INDIANA	2
To:	00036	Department of Agriculture	42134	SOIL CONS LAKE ENHANCEMENT	1

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TF-086 17.67

From:	00210	Department of Insurance	51010	MINE SUBSIDENCE E INS FD-NON B	1
To:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	1

TF-087 2,320,475.00

From:	00210	Department of Insurance	48810	PATIENTS COMP FUND-NON BUDGET	1
To:	00050	Auditor of State	48899	CLOSING CENTER	1

TF-088 500,104.35

From:	00570	Indiana Veteran's Home	45105	IVH MEDICAID REIMBURSEMENT	0
To:	00570	Indiana Veteran's Home	46980	COMFORT - WELFARE FUND	0

TF-089 145,340.42

From:	00500	Division of Family Resources	40720	WARRANT HOLDING ACCOUNT	0
To:	00500	Division of Family Resources	11890	BURIAL EXPENSES	0

TF-090 344,373.20

From:	00110	Adjutant General's Office	15260	HOOSIER YOUTH CHALLENGE ACADEM	0
To:	00110	Adjutant General's Office	18981	AGO ISSCH Post-Closure Expense	0

TF-091 4,871.39

From:	00495	IN Dept of Environmental Mgmt	15970	POLLUTION PREVENTION TECH ASSI	0
To:	00495	IN Dept of Environmental Mgmt	15680	ENVIRONMENTAL RESPONSE DIV	0

TF-092 498,773.80

From:	00385	IN Dept of Homeland Security	53210	REGIONAL PUBLIC SAFETY TRAININ	0
To:	00385	IN Dept of Homeland Security	37740	FIREFGTING & EMER EQUIP REV LN	0

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TF-093	49,464,694.95			
From:	00503 FSSA Medicaid	55110	Medicaid Revenue	0
To:	00503 FSSA Medicaid	15050	MEDICAID	0

TF-094	160,000,000.00			
From:	00503 FSSA Medicaid	55111	Hospital Assessment Fee (HAF)	0
To:	00503 FSSA Medicaid	15050	MEDICAID	0

TF-095	1,000,000.00			
From:	00090 Department of Revenue	32810	MOTOR CARRIER REGULATION	0
To:	00090 Department of Revenue	11630	INDEPENDENT CONTRACTOR INFORM	0

TF-096	1,000,000.00			
From:	00067 Office of Technology	71660	IND OFC OF TECHNOLOGY	0
To:	00067 Office of Technology	71675	IOT – GMIS	0

TF-097	2,447,996.32			
From:	00800 Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800 Indiana Dept of Transportation	30519	OPERATIONS	1

TF-098	2,780,223.17			
From:	00410 Division of Mental Health	17024	CHILD PSYCHIATRIC SERVICE FUND	0
To:	00435 Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	0

TF-099	875,230.43			
From:	00430 Madison State Hospital	12920	MADISON STATE HOSPITAL	0
To:	00435 Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	0

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

TF-100 0.23

From:	00415	Evansville Psych Child Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	0
To:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	0

TF-101 27,878.26

From:	00032	Criminal Justice Institute	34510	DRUG FREE COMMUNITIES	0
To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP	0

TF-102 3,840.00

From:	00032	Criminal Justice Institute	34510	DRUG FREE COMMUNITIES	0
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	0

TF-104 607,251.49

From:	00061	Department of Administration	13069	Bicentennial Commission	0
To:	00061	Department of Administration	16210	SOBC LEASE GOVT CENTER SOUTH	0

TF-105 181,872.00

From:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	1
To:	00615	Department of Correction	41714	SOUTH BEND WORK RELEASE CENTER	2

TF-109 9,852.49

From:	00057	State Budget Agency	46840	ENCOMPASS PROJECT	0
To:	00057	State Budget Agency	43810	COAL TECHNOLOGY RESEARCH FUND	0

TF-110 80.00

From:	00250	Professional Licensing Agency	12030	PROFESSIONAL LICENSING AGCY	1
To:	00250	Professional Licensing Agency	12430	REAL ESTATE COMMISSION	0

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

TF-111	832,134.79				
From:	00080	State Board of Accounts	56610	State Board of Accounts Dedic	0
To:	00080	State Board of Accounts	10750	BD OF ACCOUNTS-FIELD EXAM	1

TF-112	301,516.33				
From:	00090	Department of Revenue	32810	MOTOR CARRIER REGULATION	0
To:	00090	Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	0

TF-113	4,212,016.99				
From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0
To:	00057	State Budget Agency	13011	Capital Reversions - SBA GF	0

TF-114	4,688,108.00				
From:	00057	State Budget Agency	19601	2013 GF - Gen Gov Construct	0
To:	00057	State Budget Agency	13011	Capital Reversions - SBA GF	0

TF-115	646,830.68				
From:	00057	State Budget Agency	19604	2013 GF - HHS Construct	0
To:	00057	State Budget Agency	13011	Capital Reversions - SBA GF	0

TF-116	4,363,426.23				
From:	00057	State Budget Agency	19602	2013 GF - Public Safety Constr	0
To:	00057	State Budget Agency	13011	Capital Reversions - SBA GF	0

TF-117	5.00				
From:	00615	Department of Correction	41714	SOUTH BEND WORK RELEASE CENTER	0
To:	00615	Department of Correction	19515	SBJCF GF Constr Fund	0

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

TF-118 5,347,228.58

From:	00061	Department of Administration	13069	Bicentennial Commission	0
To:	00057	State Budget Agency	56310	Bicentennial Cap Rev Fnd	0

TF-119 46,300,000.00

From:	00057	State Budget Agency	56303	2015 St Bicentennial Const	0
To:	00057	State Budget Agency	56310	Bicentennial Cap Rev Fnd	0

TF-120 145,376.07

From:	00061	Department of Administration	56350	IDOA Bicentennial Cap Fund	0
To:	00057	State Budget Agency	56310	Bicentennial Cap Rev Fnd	0

TF-121 49,517.51

From:	00061	Department of Administration	14544	DCS OMBUDSMAN BUREAU	0
To:	00061	Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	0

TF-122 72,811.10

From:	00258	Civil Rights Commission	12080	CIVIL RIGHTS COMMISSION	0
To:	00258	Civil Rights Commission	45870	ICRC WORKSHOPS	0

TF-123 1,077.01

From:	00258	Civil Rights Commission	12082	Women's Commission	0
To:	00258	Civil Rights Commission	45860	WOMEN SPECIAL FUND	0

TF-124 16.58

From:	00258	Civil Rights Commission	12083	Native American Indian Affairs	0
To:	00258	Civil Rights Commission	47951	Native American Affairs Commis	0

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

TF-125	130,120.82				
From:	00400 Department of Health	12785	SSBG - Maternal & Child Health	0	
To:	00400 Department of Health	12760	DEPARTMENT OF HEALTH	0	

TF-126	430,417.90				
From:	00400 Department of Health	13085	Ctr for Deaf/Hard of Hearing E	0	
To:	00400 Department of Health	12760	DEPARTMENT OF HEALTH	0	

TF-127	1,164.00				
From:	00400 Department of Health	13086	Statewide Child Fatality Coord	0	
To:	00400 Department of Health	12760	DEPARTMENT OF HEALTH	0	

TF-128	377,755.98				
From:	00400 Department of Health	15144	Infectious Disease	0	
To:	00400 Department of Health	12760	DEPARTMENT OF HEALTH	0	

TF-129	12,766.44				
From:	00400 Department of Health	16300	FOOD ASSISTANCE	0	
To:	00400 Department of Health	12760	DEPARTMENT OF HEALTH	0	

TF-130	10,970.01				
From:	00405 Family & Social Services Admin	15105	Child Care State Approp	0	
To:	00405 Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0	

TF-131	5,088.60				
From:	00405 Family & Social Services Admin	15985	Pre-K Education Pilot	0	
To:	00405 Family & Social Services Admin	15980	Early Education Grant Pilot Pr	0	

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

TF-132	351,318.34				
From:	00498	IN Dept of Aging Admin	16200	ADULT PROTECTIVE SERVICES	0
To:	00498	IN Dept of Aging Admin	15770	IN-HOME SERVICES (CHOICE)	0

TF-133	9,000.00				
From:	00036	Department of Agriculture	14541	DISTRIBUTION TO FOOD BANKS	0
To:	00036	Department of Agriculture	10730	COMMISSIONER OF AGRICULTURE	0

TF-134	30,000.00				
From:	00036	Department of Agriculture	16970	CLEAN WATER INDIANA-GENERAL FD	0
To:	00036	Department of Agriculture	10730	COMMISSIONER OF AGRICULTURE	0

TF-136	28,836.98				
From:	00100	Indiana State Police	12755	ISP Indiana Intelligence Fusio	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	2

TF-137	39,709.76				
From:	00495	IN Dept of Environmental Mgmt	12810	CFO/CAFO INSPECTIONS	0
To:	00495	IN Dept of Environmental Mgmt	16630	ENVIROMENTAL MGMT OPERATION	0

TF-138	116,594.00				
From:	00615	Department of Correction	11070	DRUG PREVEN & OFFEND TRANS FD	0
To:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	0

TF-139	384,031.73				
From:	00385	IN Dept of Homeland Security	13084	Secured School Safety Grants	0
To:	00385	IN Dept of Homeland Security	44036	Indiana Secured School Fund	0

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

TF-140	9,334.30				
From:	00258	Civil Rights Commission	17100	MARTIN LUTHER KING JR HOLI COM	0
To:	00258	Civil Rights Commission	47280	MARTIN LUTHER KING JR IN HOLID	0

Personal Services Contingency

	Agency	Agency Name	Fund	Fund Name	Point
PS-001	2,192,960.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00100	Indiana State Police	77010	ISP 115 Health Trust Fund	0
PS-002	79,784.58				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00022	Supreme Court	10210	SUPREME COURT	1
PS-003	36,266.50				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00022	Supreme Court	48050	JUDICIAL TECH & AUTOMATION PRO	1
PS-004	4,011.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00022	Supreme Court	17150	GUARDIAN AD LITEM	1
PS-005	1,136.31				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00022	Supreme Court	13058	Adult Guardianship	0

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

PS-009 2,058.50

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00026	Indiana Judicial Center	11670	INTRST COMP FOR ADULT OFFNDR S	1

PS-011 4,725.00

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00026	Indiana Judicial Center	17930	DRUG AND ALCOHOL PROGRAMS FUND	1

PS-012 150,875.04

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00046	Attorney General	10430	ATTORNEY GENERAL	1

PS-012 1,908,057.27

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00022	Supreme Court	17040	JUDICIAL BRANCH INS ADJUST ACC	1

PS-012 2.49

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00103	Law Enforcement Training Board	38920	LAW ENFORCEMENT TRAINING	1

PS-013 200,000.00

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00030	Governor's Office	10290	GOVERNOR	1

PS-013 560,647.01

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00023	Appellate Court	10220	COURT OF APPEALS	1

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

PS-019 274,811.00

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

PS-020 435,876.00

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00103	Law Enforcement Training Board	38920	LAW ENFORCEMENT TRAINING	1

PS-021 147,621.88

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	0

PS-022 14,109.19

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00056	Ofc of State-Based Initiatives	13140	OFC OF STATE-BASED INITIATIVES	0

Point to Point

	Agency	Agency Name	Fund	Fund Name	Point
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TP-001 181,500.00

From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	1

TP-002 306,070.00

From:	00615	Department of Correction	13830	JUVENILE TRANSITION	2
To:	00615	Department of Correction	13830	JUVENILE TRANSITION	1

Administrative Action Minutes by The State Budget Agency

6/9/2017

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

TP-003 20,000.00

From:	00615	Department of Correction	13450	Plainfield STOP Facility	2
To:	00615	Department of Correction	13450	Plainfield STOP Facility	1

TP-004 24,000.00

From:	00497	Div of Disability & Rehab Svcs	16280	OFFICE SVC-DEAF/HARD HEARING	2
To:	00497	Div of Disability & Rehab Svcs	16280	OFFICE SVC-DEAF/HARD HEARING	1

TP-005 60,000.00

From:	00351	Board of Animal Health	12680	BD OF ANIMAL HEALTH	1
To:	00351	Board of Animal Health	12680	BD OF ANIMAL HEALTH	2

TP-006 1,723,000.00

From:	00235	Bureau of Motor Vehicles	13077	Bureau of Motor Vehicles	1
To:	00235	Bureau of Motor Vehicles	13077	Bureau of Motor Vehicles	9

TP-007 8,000.00

From:	00496	Environmental Adjudication	10330	OFFICE OF ENVIRON ADJUDICATION	1
To:	00496	Environmental Adjudication	10330	OFFICE OF ENVIRON ADJUDICATION	2

TP-008 7,000.00

From:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	1
To:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	9

TP-009 30,000.00

From:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	2
To:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	1

Administrative Action Minutes by The State Budget Agency

6/27/2017

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

TP-010	60,000.00				
From:	00498	IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	2
To:	00498	IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	1

TP-011	570.40				
From:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	1
To:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	2

TP-012	383.00				
From:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	1
To:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	2

TP-013	3,967.04				
From:	00610	Public Defender Council	16780	PUBLIC DEFENDER OPERATING	2
To:	00610	Public Defender Council	16780	PUBLIC DEFENDER OPERATING	1

TP-014	3,069,816.18				
From:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	2
To:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	1

TP-015	1,935,527.25				
From:	00090	Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	1
To:	00090	Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	2

TP-016	1,299,228.14				
From:	00400	Department of Health	12760	DEPARTMENT OF HEALTH	2
To:	00400	Department of Health	12760	DEPARTMENT OF HEALTH	1

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

TP-017 1,184,753.85

From:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	2
To:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	1

TP-019 919,112.00

From:	00090	Department of Revenue	32810	MOTOR CARRIER REGULATION	2
To:	00090	Department of Revenue	32810	MOTOR CARRIER REGULATION	1

TP-020 840,281.75

From:	00100	Indiana State Police	14900	State Police & Motor Carrier I	2
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TP-021 687,508.17

From:	00630	Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	2
To:	00630	Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	1

TP-022 682,161.43

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

TP-023 649,550.23

From:	00650	Putnamville Corr Facility	13670	PUTNAMVILLE CORR. FACILITY	2
To:	00650	Putnamville Corr Facility	13670	PUTNAMVILLE CORR. FACILITY	1

TP-024 459,206.36

From:	00300	Dept. of Natural Resources	39720	ENFORCEMENT DIVISION	2
To:	00300	Dept. of Natural Resources	39720	ENFORCEMENT DIVISION	1

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

TP-025	311,304.33				
From:	00026	Indiana Judicial Center	10200	JUDICIAL CONFERENCE	2
To:	00026	Indiana Judicial Center	10200	JUDICIAL CONFERENCE	1

TP-026	303,125.29				
From:	00300	Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	2
To:	00300	Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	1

TP-027	263,677.09				
From:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	2
To:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	1

TP-028	261,679.05				
From:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	2
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1

TP-030	239,836.93				
From:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	2
To:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	1

TP-031	164,193.07				
From:	00385	IN Dept of Homeland Security	37720	IDHS MAIN OPERATING	1
To:	00385	IN Dept of Homeland Security	37720	IDHS MAIN OPERATING	2

TP-032	161,704.92				
From:	00210	Department of Insurance	54510	TITLE INS ENFORCEMENT-OPER	2
To:	00210	Department of Insurance	54510	TITLE INS ENFORCEMENT-OPER	1

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

TP-033 148,587.97

From:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	2
To:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	1

TP-034 143,792.61

From:	00695	Reception Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER	2
To:	00695	Reception Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER	1

TP-035 137,945.64

From:	00495	IN Dept of Environmental Mgmt	52710	UST OPERATING (OER)	1
To:	00495	IN Dept of Environmental Mgmt	52710	UST OPERATING (OER)	2

TP-036 129,681.62

From:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	1
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	2

TP-037 124,792.75

From:	00215	Dept. of Local Gov't Finance	11920	DEPT OF LOCAL GOVERNMENT FINANC	1
To:	00215	Dept. of Local Gov't Finance	11920	DEPT OF LOCAL GOVERNMENT FINANC	2

TP-038 122,087.64

From:	00300	Dept. of Natural Resources	38220	OIL AND GAS DIVISION	2
To:	00300	Dept. of Natural Resources	38220	OIL AND GAS DIVISION	1

TP-039 98,564.44

From:	00495	IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	1
To:	00495	IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	2

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

TP-040 98,309.82

From:	00300	Dept. of Natural Resources	39745	FISH & WILDLIFE	1
To:	00300	Dept. of Natural Resources	39745	FISH & WILDLIFE	2

TP-041 82,335.83

From:	00062	Commission on Public Records	10580	PUBLIC RECORDS COMMISSION	2
To:	00062	Commission on Public Records	10580	PUBLIC RECORDS COMMISSION	1

TP-042 70,487.39

From:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	2
To:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	1

TP-043 70,174.86

From:	00661	Camp Summit Correctional Facil	13720	CAMP SUMMIT	2
To:	00661	Camp Summit Correctional Facil	13720	CAMP SUMMIT	1

TP-044 67,580.36

From:	00200	Indiana Utility Regulatory Com	38520	UTILITY REGULATORY COMMISSION	1
To:	00200	Indiana Utility Regulatory Com	38520	UTILITY REGULATORY COMMISSION	2

TP-045 65,857.09

From:	00605	Public Defender Office	13420	PUBLIC DEFENDER	2
To:	00605	Public Defender Office	13420	PUBLIC DEFENDER	1

TP-046 59,891.41

From:	00300	Dept. of Natural Resources	12600	WATER DIVISION	2
To:	00300	Dept. of Natural Resources	12600	WATER DIVISION	1

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

TP-047 54,673.74

From:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	1
To:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	2

TP-048 53,326.14

From:	00800	Indiana Dept of Transportation	30519	OPERATIONS	2
To:	00800	Indiana Dept of Transportation	30519	OPERATIONS	1

TP-049 43,344.70

From:	00495	IN Dept of Environmental Mgmt	15680	ENVIRONMENTAL RESPONSE DIV	2
To:	00495	IN Dept of Environmental Mgmt	15680	ENVIRONMENTAL RESPONSE DIV	1

TP-050 42,982.16

From:	00048	Treasurer of State	10450	TREASURER OF STATE	2
To:	00048	Treasurer of State	10450	TREASURER OF STATE	1

TP-051 36,100.41

From:	00258	Civil Rights Commission	12080	CIVIL RIGHTS COMMISSION	1
To:	00258	Civil Rights Commission	12080	CIVIL RIGHTS COMMISSION	2

TP-052 32,958.11

From:	00036	Department of Agriculture	10730	COMMISSIONER OF AGRICULTURE	2
To:	00036	Department of Agriculture	10730	COMMISSIONER OF AGRICULTURE	1

TP-053 32,242.13

From:	00415	Evansville Psych Child Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	2
To:	00415	Evansville Psych Child Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	1

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

TP-054 27,518.54

From:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	2
To:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	1

TP-055 26,145.78

From:	00400	Department of Health	15820	AIDS EDUCATION	2
To:	00400	Department of Health	15820	AIDS EDUCATION	1

TP-056 26,068.55

From:	00640	Indiana Womens Prison	13640	INDIANA WOMEN'S PRISON	1
To:	00640	Indiana Womens Prison	13640	INDIANA WOMEN'S PRISON	2

TP-057 24,121.77

From:	00495	IN Dept of Environmental Mgmt	49535	HAZ WASTE SITES-STATE CLEANUP	1
To:	00495	IN Dept of Environmental Mgmt	49535	HAZ WASTE SITES-STATE CLEANUP	2

TP-058 22,107.01

From:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	2
To:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	1

TP-059 17,432.25

From:	00075	Office of Inspector General	12290	OFFICE OF INSPECTOR GENERAL	1
To:	00075	Office of Inspector General	12290	OFFICE OF INSPECTOR GENERAL	2

TP-060 15,164.75

From:	00190	Indiana Gaming Commission	36920	IGC-ADMINISTRATIVE	1
To:	00190	Indiana Gaming Commission	36920	IGC-ADMINISTRATIVE	2

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

TP-061	14,806.59				
From:	00217	Indiana Board of Tax Review	11360	INDIANA BOARD OF TAX REVIEW	1
To:	00217	Indiana Board of Tax Review	11360	INDIANA BOARD OF TAX REVIEW	2

TP-062	14,748.15				
From:	00495	IN Dept of Environmental Mgmt	52810	UPST OPERATING	2
To:	00495	IN Dept of Environmental Mgmt	52810	UPST OPERATING	1

TP-063	13,478.04				
From:	00615	Department of Correction	13830	JUVENILE TRANSITION	2
To:	00615	Department of Correction	13830	JUVENILE TRANSITION	1

TP-064	12,780.10				
From:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	2
To:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	1

TP-065	12,009.50				
From:	00210	Department of Insurance	48820	PATIENTS COMP FUND-OPERATING	2
To:	00210	Department of Insurance	48820	PATIENTS COMP FUND-OPERATING	1

TP-066	11,066.08				
From:	00210	Department of Insurance	36410	DEPT OF INSURANCE-OPERATING	2
To:	00210	Department of Insurance	36410	DEPT OF INSURANCE-OPERATING	1

TP-067	10,337.14				
From:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	2
To:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	1

Administrative Action Minutes by The State Budget Agency

6/30/2017

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

TP-068	6,320.55				
From:	00705	Indiana Arts Commission	13910	INDIANA ARTS COMMISSION	2
To:	00705	Indiana Arts Commission	13910	INDIANA ARTS COMMISSION	1

TP-069	6,064.50				
From:	00700	Department of Education	13124	School Traffic Safety	2
To:	00700	Department of Education	13124	School Traffic Safety	1

TP-070	4,148.59				
From:	00400	Department of Health	34610	BIRTH PROBLEMS REGISTRY	2
To:	00400	Department of Health	34610	BIRTH PROBLEMS REGISTRY	1

TP-071	4,004.09				
From:	00615	Department of Correction	13580	INFORMATION MANAGEMENT SVC	2
To:	00615	Department of Correction	13580	INFORMATION MANAGEMENT SVC	1

TP-072	3,563.80				
From:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	2
To:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	1

TP-073	3,523.54				
From:	00063	Election Board	10590	ELECTION DIVISION	1
To:	00063	Election Board	10590	ELECTION DIVISION	2

TP-074	3,436.67				
From:	00495	IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	1
To:	00495	IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	2

Administrative Action Minutes by The State Budget Agency

6/30/2017

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

TP-075 2,957.09

From:	00672	Madison Juvenile Corr Fac	14535	MADISON JUVENILE CORRECTIONAL	1
To:	00672	Madison Juvenile Corr Fac	14535	MADISON JUVENILE CORRECTIONAL	2

TP-076 2,153.01

From:	00075	Office of Inspector General	15340	STATE ETHICS COMMISSION	2
To:	00075	Office of Inspector General	15340	STATE ETHICS COMMISSION	1

TP-077 2,070.52

From:	00615	Department of Correction	13490	PAROLE DIVISION	2
To:	00615	Department of Correction	13490	PAROLE DIVISION	1

TP-078 1,262.33

From:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	2
To:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	1

TP-079 201.54

From:	00046	Attorney General	10430	ATTORNEY GENERAL	1
To:	00046	Attorney General	10430	ATTORNEY GENERAL	2

TP-080 188.00

From:	00115	State Department of Toxicology	44271	Breath Test Train & Certificat	2
To:	00115	State Department of Toxicology	44271	Breath Test Train & Certificat	1

TP-081 34.68

From:	00210	Department of Insurance	37920	BAIL BOND DIVISION	1
To:	00210	Department of Insurance	37920	BAIL BOND DIVISION	2

Administrative Action Minutes by The State Budget Agency

6/30/2017

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

TP-082 18.86

From:	00023	Appellate Court	10220	COURT OF APPEALS	2
To:	00023	Appellate Court	10220	COURT OF APPEALS	1



Jason D. Dudich, Budget Director

JD/cjm