

Administrative Action Minutes by The State Budget Agency

6/30/2015

Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

Augmentation

Agency	Agency Name	Fund	Fund Name	Point
AU-001	225,000.00			
From: 00225	Department of Labor		Labor Safety Education	0
To: 00225	Department of Labor	40810	INSAFE (TRANSFER)	1
AU-002	7,400,000.00			
From: 00022	Supreme Court		Public Defense	0
To: 00022	Supreme Court	33510	PUBLIC DEFENDER COMMISSION	0
AU-003	97,378.55			
From: 00400	Department of Health		Local Maintenance Fund	0
To: 00400	Department of Health	31710	LOCAL HEALTH MAINTENANCE	0
AU-004	17,698.12			
From: 00210	Department of Insurance		Ipsrm-Basic Fund	0
To: 00210	Department of Insurance	50910	IPSRM-BASIC	1
AU-005	32,969.80			
From: 00039	Prosecuting Attorney's Council		Drug Prosecution	0
To: 00039	Prosecuting Attorney's Council	33410	DRUG PROSECUTION	0
AU-006	31,959.94			
From: 00240	Coroner's Training Board		Coroners Trng & Continuing E	0
To: 00240	Coroner's Training Board	36110	CORONERS' TRAINING BOARD	0

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AU-007	9,355,093.19				
From:	00800	Indiana Dept of Transportation		State Highway Department	0
To:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0

AU-008	1,046,780.00				
From:	00230	Alcohol & Tobacco Commission		Alcoholic Beverage Commission	0
To:	00230	Alcohol & Tobacco Commission	37620	ALCOHOL AND TOBACCO COMMISSION	0

AU-009	8,413.83				
From:	00250	Professional Licensing Agency		Dental Compliance Fund	0
To:	00250	Professional Licensing Agency	30810	Dental Prof Investigation	0

AU-010	864.00				
From:	00250	Professional Licensing Agency		Physician Compliance Fund	0
To:	00250	Professional Licensing Agency	30910	Physician Investigation	0

AU-011	1,006,230.74				
From:	00032	Criminal Justice Institute		Violent Crime Victim Compensa	8
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	8

AU-012	200,000.00				
From:	00300	Dept. of Natural Resources		Petroleum Severance Tax	1
To:	00300	Dept. of Natural Resources	38220	OIL AND GAS DIVISION	1

AU-013	3,326,943.92				
From:	00495	IN Dept of Environmental Mgmt		State Solid Waste Management	0
To:	00495	IN Dept of Environmental Mgmt	34410	STATE SOLID WASTE MANAGEMENT	0

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AU-014	3,398.64			
From:	00400	Department of Health	Adoption Medical History Fund	0
To:	00400	Department of Health	31110 ADOPTION MEDICAL HISTORY	0

AU-015	2,011,419.70			
From:	00090	Department of Revenue	Motor Carrier Regulation	2
To:	00090	Department of Revenue	32810 MOTOR CARRIER REGULATION	2

AU-016	4,740,338.67			
From:	00100	Indiana State Police	General Fund	0
To:	00100	Indiana State Police	10930 STATE POLICE/REVENUE ONLY ACCT	0

AU-017	190,962,225.67			
From:	00057	State Budget Agency	MAJOR MOVES CONSTRUCTION FUND	0
To:	00057	State Budget Agency	30610 MAJOR MOVES CONSTRUCTION FUND	0

AU-018	40,562,053.32			
From:	00050	Auditor of State	General Fund	0
To:	00050	Auditor of State	17036 GAMING TAX	0

Capital - Change of Use

	Agency	Agency Name	Fund	Fund Name	Point
CH-001	72,420.00				
From:	00680	Westville Corr Facility	70568	WCF Postwar Constr Fund	1
To:	00680	Westville Corr Facility	70568	WCF Postwar Constr Fund	0

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Capital - New

Agency	Agency Name	Fund	Fund Name	Point
CN-001 56,750.00				
From: 00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0
To: 00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0
CN-002 56,508.00				
From: 00057	State Budget Agency	19031	2011 GF - Gen Gov Construct	0
To: 00061	Department of Administration	19040	IDOA GF Constr Fund	0
CN-003 42,492.00				
From: 00057	State Budget Agency	19601	2013 GF - Gen Gov Construct	0
To: 00061	Department of Administration	19040	IDOA GF Constr Fund	0
CN-004 2,996,142.00				
From: 00057	State Budget Agency	30501	2011 St Hwy Fnd Construct	0
To: 00057	State Budget Agency	30526	Capital Reversion - SBA SH	0
CN-005 6,792,286.00				
From: 00057	State Budget Agency	30513	09 & Prior St Hwy Construct	0
To: 00057	State Budget Agency	30526	Capital Reversion - SBA SH	0
CN-006 2,044,939.20				
From: 00057	State Budget Agency	70501	2011 Post War Fund Constr	0
To: 00057	State Budget Agency	70518	Capital Reversion - SBA PW	0

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CN-007	5,000,000.00				
From:	00057 State Budget Agency	19031	2011 GF - Gen Gov Construct	0	
To:	00057 State Budget Agency	13011	Capital Reversions - SBA GF	0	

CN-008	33,000.00				
From:	00057 State Budget Agency	19032	2011 GF - Public Safety Constr	0	
To:	00057 State Budget Agency	13011	Capital Reversions - SBA GF	0	

CN-009	1,151,655.00				
From:	00057 State Budget Agency	19033	2011 GF - Cons & Envir Constr	0	
To:	00057 State Budget Agency	13011	Capital Reversions - SBA GF	0	

CN-010	124,617.00				
From:	00057 State Budget Agency	70321	2011 St Pol Bldg Fnd Constr	0	
To:	00057 State Budget Agency	70310	State Police Building Comm	0	

CN-011	6,396.01				
From:	00057 State Budget Agency	70411	2011 Law Enforce Train Constr	0	
To:	00057 State Budget Agency	70430	Capital Reversion - SBA LET	0	

CN-012	3,139,624.04				
From:	00057 State Budget Agency	70520	09 & Prior Postwar Construct	0	
To:	00057 State Budget Agency	70518	Capital Reversion - SBA PW	0	

CN-013	18,949.95				
From:	00057 State Budget Agency	19030	09 & Prior GF Construction	0	
To:	00057 State Budget Agency	13011	Capital Reversions - SBA GF	0	

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CN-014	12,926,340.08				
From:	00057 State Budget Agency	19606	2013 GF - Leases Construct	0	
To:	00057 State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0	

CN-015	115,384,791.60				
From:	00057 State Budget Agency	19606	2013 GF - Leases Construct	0	
To:	00057 State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0	

CN-016	5,448.00				
From:	00057 State Budget Agency	70502	2013 Post War Fund Constr	0	
To:	00415 Evansville Psych Child Ctr	70526	EPCC Postwar Constr Fund	0	

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-001	1,460,000.00				
From:	00719	Commission for Higher Ed	34010	HIGHER EDUCATION	0
To:	00719	Commission for Higher Ed	47940	NTNL GRD TUITION SUPPLEMENT PR	0
TF-002r	5,000,000.00				
From:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0
TF-003r	2,000,000.00				
From:	00497	Div of Disability & Rehab Svcs	11210	DD CLIENT SERVICES STATE APPRO	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

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TF-004r 650,000.00

From:	00500	Division of Family Resources	13120	DFC STATE ADMINISTRATION	1
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-005 300,000.00

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

TF-006 40,000.00

From:	00705	Indiana Arts Commission	46830	ARTS COMMISSION TRUST FUND	0
To:	00705	Indiana Arts Commission	44097	ARTS LICENSE PLATE	0

TF-007 7,082,560.83

From:	00700	Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	5
To:	00700	Department of Education	13950	TESTING & REMEDIATION	7

TF-008 103,271.20

From:	00410	Division of Mental Health	38610	ADDICTIVE SERV ADMIN	0
To:	00410	Division of Mental Health	38630	GAMBLERS ASSISTANCE FUND	0

TF-009 1,437,056.00

From:	00046	Attorney General	47600	CONSUMER FEES AND SETTLEMENTS	0
To:	00046	Attorney General	10430	ATTORNEY GENERAL	1

TF-010 200,000.00

From:	00400	Department of Health	13085	Ctr for Deaf/Hard of Hearing E	0
To:	00400	Department of Health	17610	MEDICARE/MEDICAID CERT	0

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TF-011	60,000.00				
From:	00046 Attorney General	47600	CONSUMER FEES AND SETTLEMENTS	1	
To:	00046 Attorney General	55210	Consumer Assistance Program	1	

TF-012	2,338,643.00				
From:	00700 Department of Education	17890	ADVANCED PLACEMENT PROGRAM	3	
To:	00700 Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	5	

TF-013	689,302.84				
From:	00090 Department of Revenue	30220	PROP TAX REPLACEMENT FUND	2	
To:	00090 Department of Revenue	10920	OUTSIDE COLLECTIONS	2	

TF-014	12,000.00				
From:	00498 IN Dept of Aging Admin	13190	RESIDENTIAL CARE	0	
To:	00498 IN Dept of Aging Admin	16200	ADULT PROTECTIVE SERVICES	0	

TF-015r	500,000.00				
From:	00498 IN Dept of Aging Admin	16200	ADULT PROTECTIVE SERVICES	0	
To:	00503 FSSA Medicaid	15050	MEDICAID	0	

TF-016	46,208.10				
From:	00260 IN Economic Development Corp	30442	TECHNOLOGY DEVELOP GRANT FUND	7	
To:	00260 IN Economic Development Corp	43010	IN 21ST CENTURY RESEARCH & TEC	0	

TF-017	111,882.06				
From:	00260 IN Economic Development Corp	42910	ISBD SMALL BUSINESS	1	
To:	00260 IN Economic Development Corp	43010	IN 21ST CENTURY RESEARCH & TEC	0	

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TF-018 83,370.28

From:	00260	IN Economic Development Corp	42810	ENTERPRISE DEVELOPMENT FUND	1
To:	00260	IN Economic Development Corp	43010	IN 21ST CENTURY RESEARCH & TEC	0

TF-019 7,964.02

From:	00260	IN Economic Development Corp	48140	INDIANA STRATEGIC DEVELOPMENT	1
To:	00260	IN Economic Development Corp	43010	IN 21ST CENTURY RESEARCH & TEC	0

TF-020 150,000.00

From:	00719	Commission for Higher Ed	14020	COMM FOR HIGHER EDUCATION	0
To:	00719	Commission for Higher Ed	44077	CHE GRANTS	0

TF-021 450,000.00

From:	00550	IN School for the Blind	13280	BLIND SCHOOL	1
To:	00550	IN School for the Blind	17720	INSURANCE RECOVERY	1

TF-022 3,000,000.00

From:	00260	IN Economic Development Corp	13079	Motorsports Improvement Progra	0
To:	00260	IN Economic Development Corp	17156	21ST CENTURY RESEARCH & TECH F	0

TF-023 993,582.00

From:	00719	Commission for Higher Ed	34010	HIGHER EDUCATION	0
To:	00719	Commission for Higher Ed	35820	21ST CENTURY-AWARDS	0

TF-024 584,685.66

From:	00570	Indiana Veteran's Home	45105	IVH MEDICAID REIMBURSEMENT	0
To:	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	1

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TF-025	9,662.00			
From:	00225 Department of Labor	11960	LABOR DIVISION	1
To:	00225 Department of Labor	11980	MINES - MINING DIVISION	1

TF-026	26,200.00			
From:	00230 Alcohol & Tobacco Commission	47946	ATC ASSET FORFEITURE & SEIZURE	0
To:	00230 Alcohol & Tobacco Commission	37620	ALCOHOL AND TOBACCO COMMISSION	0

TF-027	50,000.00			
From:	00026 Indiana Judicial Center	10200	JUDICIAL CONFERENCE	9
To:	00022 Supreme Court	19020	Supreme Ct GF Constr Fund	9

TF-028	93,105.00			
From:	00022 Supreme Court	10760	TRIAL COURT OPERATIONS	9
To:	00022 Supreme Court	19020	Supreme Ct GF Constr Fund	9

TF-029	19,520.00			
From:	00022 Supreme Court	10340	SPECIAL JUDGES-COUNTY COURTS	9
To:	00022 Supreme Court	19020	Supreme Ct GF Constr Fund	9

TF-030	8,061.00			
From:	00022 Supreme Court	11350	COMM ON RACE & GENDER FAIRNESS	9
To:	00022 Supreme Court	19020	Supreme Ct GF Constr Fund	9

TF-031	850,000.00			
From:	00100 Indiana State Police	73821	STATE POLICE HEALTH INSURANCE	0
To:	00100 Indiana State Police	77010	ISP 115 Health Trust Fund	0

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TF-032	5,000,000.00				
From:	00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0
To:	00300	Dept. of Natural Resources	43922	OUTDOOR EXPO	0

TF-033	173,186.13				
From:	00385	IN Dept of Homeland Security	37740	FIREFGTING & EMER EQUIP REV LN	0
To:	00385	IN Dept of Homeland Security	44530	INDIVIDUAL & FAMILY GRANT PROG	2

TF-034	7,500,000.00				
From:	00410	Division of Mental Health	38830	DMH ADMINISTRATION	0
To:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0

TF-035r	13,000,000.00				
From:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-036	1,188.87				
From:	00258	Civil Rights Commission	12080	CIVIL RIGHTS COMMISSION	0
To:	00258	Civil Rights Commission	12084	Commission on the Social Stat.	0

TF-037	3,093.53				
From:	00258	Civil Rights Commission	12080	CIVIL RIGHTS COMMISSION	0
To:	00258	Civil Rights Commission	12081	Commission on Hispanic /Latino	0

TF-038	54,000,000.00				
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-039	107,717.77				
From:	00063	Election Board	13073	Voter Outreach and Education	0
To:	00063	Election Board	10590	ELECTION DIVISION	1

TF-040	35,040.00				
From:	00063	Election Board	13073	Voter Outreach and Education	0
To:	00063	Election Board	13072	Voter Registration System	0

TF-041	186,854.71				
From:	00004	Senate	10040	SENATE	0
To:	00004	Senate	10060	SENATE PAYROLL (LEGISLATORS)	0

TF-042	69,273.20				
From:	00004	Senate	10040	SENATE	0
To:	00004	Senate	10070	SENATE EXPENSE (LEGISLATORS)	0

TF-043	398,409.05				
From:	00032	Criminal Justice Institute	31310	VICTIM & WITNESS ASSISTANCE	0
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	8

TF-044	211,377.62				
From:	00032	Criminal Justice Institute	32610	ALCOHOL & DRUG COUNTERMEASURE	0
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	8

TF-045	73,121.13				
From:	00032	Criminal Justice Institute	16870	DRUG ENFORCEMENT MATCH	0
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	8

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TF-046	203,333.00				
From:	00032	Criminal Justice Institute	13118	Office of Traffic Safety	0
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	8

TF-047	333,557.30				
From:	00003	House of Representatives	10030	HOUSE OF REPRESENTATIVES	0
To:	00003	House of Representatives	10010	HOUSE PAYROLL (LEGISLATORS)	0

TF-048	110,000.00				
From:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	1
To:	00440	Richmond State Hospital	19211	Richmond St Hosp GF PM	0

TF-049	146,144.38				
From:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	2
To:	00435	Logansport State Hospital	19201	Logansport St Hosp GF PM	0

TF-050	50,000.00				
From:	00410	Division of Mental Health	38610	ADDICTIVE SERV ADMIN	0
To:	00410	Division of Mental Health	38630	GAMBLERS ASSISTANCE FUND	0

TF-051	300,000.00				
From:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	1
To:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	1

TF-052	300,000.00				
From:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	1
To:	00415	Evansville Psych Child Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	1

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TF-053	200,000.00				
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	5
To:	00300	Dept. of Natural Resources	46540	FISH AND WILDLIFE DAMAGES	1

TF-054	12,157.03				
From:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	1
To:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	1

TF-055	10,661.96				
From:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	1
To:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	1

TF-056	21,997.29				
From:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	1
To:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	1

TF-057	24,000.00				
From:	00400	Department of Health	13200	CSHCN STATE MATCH	0
To:	00400	Department of Health	14670	HIV/AIDS SERVICES	0

TF-058	93,000.00				
From:	00400	Department of Health	15960	CHRONIC DISEASES	2
To:	00400	Department of Health	14670	HIV/AIDS SERVICES	0

TF-059	612,825.46				
From:	00400	Department of Health	30420	COMMUNITY HEALTH CENTERS	0
To:	00400	Department of Health	14670	HIV/AIDS SERVICES	0

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TF-060 7,913,880.00

From:	00500	Division of Family Resources	14960	TANF STATE APPROPRIATION	0
To:	00500	Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0

TF-061 6,100,000.00

From:	00500	Division of Family Resources	40720	WARRANT HOLDING ACCOUNT	0
To:	00500	Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0

TF-062r 42,000,000.00

From:	00500	Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-068 2,509,649.88

From:	00615	Department of Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	1
To:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	1

TF-069 2,194,717.47

From:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	0
To:	00630	Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	1

TF-070 1,303,630.34

From:	00680	Westville Corr Facility	13780	WESTVILLE CORR FACILITY	1
To:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	1

TF-071 723,803.62

From:	00680	Westville Corr Facility	13780	WESTVILLE CORR FACILITY	1
To:	00615	Department of Correction	13490	PAROLE DIVISION	1

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TF-072 532,808.63

From:	00618	Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY	1
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1

TF-073 458,422.28

From:	00618	Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY	1
To:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	1

TF-074 361,441.61

From:	00618	Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY	1
To:	00615	Department of Correction	13470	DIV OF STAFF DEVELOP & TRAIN	1

TF-085 351,999.70

From:	00675	Branchville Corr Facility	13760	BRANCHVILLE CORR. FACILITY	1
To:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	1

TF-086 168,633.06

From:	00675	Branchville Corr Facility	13760	BRANCHVILLE CORR. FACILITY	1
To:	00615	Department of Correction	15360	EMERGENCY RESPONSE	1

TF-087 154,450.09

From:	00675	Branchville Corr Facility	13760	BRANCHVILLE CORR. FACILITY	1
To:	00615	Department of Correction	41714	SOUTH BEND WORK RELEASE CENTER	1

TF-088 144,056.76

From:	00675	Branchville Corr Facility	13760	BRANCHVILLE CORR. FACILITY	1
To:	00697	Edinburgh Correctional Facilit	13860	EDINBURGH CORR FACILITY	1

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TF-089	110,690.94				
From:	00675	Branchville Corr Facility	13760	BRANCHVILLE CORR. FACILITY	1
To:	00695	Reception Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER	1

TF-090	107,789.47				
From:	00675	Branchville Corr Facility	13760	BRANCHVILLE CORR. FACILITY	1
To:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	1

TF-091	4,298,982.42				
From:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800	Indiana Dept of Transportation	30519	OPERATIONS	1

TF-092	5,030,721.95				
From:	00800	Indiana Dept of Transportation	30551	GEN ALLOT RIGHT OF WAY	0
To:	00800	Indiana Dept of Transportation	30519	OPERATIONS	1

TF-093	3,126,243.26				
From:	00800	Indiana Dept of Transportation	30553	GEN ALLOT ENGINEERING STATE	0
To:	00800	Indiana Dept of Transportation	30519	OPERATIONS	1

TF-094	976,929.85				
From:	00800	Indiana Dept of Transportation	30554	GEN ALLOT SPR PROGRAM	0
To:	00800	Indiana Dept of Transportation	30519	OPERATIONS	1

TF-095	50,000.00				
From:	00800	Indiana Dept of Transportation	30516	VEHICLES RD MAINTENANCE EQUIP	0
To:	00800	Indiana Dept of Transportation	30519	OPERATIONS	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-096	3,500.00				
From:	00800	Indiana Dept of Transportation	30516	VEHICLES RD MAINTENANCE EQUIP	0
To:	00800	Indiana Dept of Transportation	70110	WABASH MEMORIAL BRIDGE	0

TF-097	1,920,000.00				
From:	00800	Indiana Dept of Transportation	30520	MAINTENANCE WORK PROGRAM	0
To:	00800	Indiana Dept of Transportation	43120	PUBLIC MASS TRANS GRT PRG-STAT	0

TF-098	7,200,000.00				
From:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800	Indiana Dept of Transportation	42440	CROSSROADS 2000-LEASE RENTAL	0

TF-099	955,093.19				
From:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00050	Auditor of State	42399	CLOSING CENTER	0

TF-100	1,200,000.00				
From:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800	Indiana Dept of Transportation	42215	CONSTRUCTION IMPROVEMENT	0

TF-101	474,560.14				
From:	00050	Auditor of State	48910	JENNINGS/VERMILLION CO. ESCROW	0
To:	00050	Auditor of State	75144	EDUCATION PLATE FEE	0

TF-102	173,850.23				
From:	00400	Department of Health	13085	Ctr for Deaf/Hard of Hearing E	0
To:	00400	Department of Health	17610	MEDICARE/MEDICAID CERT	0

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-103	7,912.78				
From:	00680	Westville Corr Facility	13780	WESTVILLE CORR FACILITY	1
To:	00615	Department of Correction	13490	PAROLE DIVISION	1

TF-104	13,283.88				
From:	00618	Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY	1
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1

TF-105	430.05				
From:	00618	Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY	1
To:	00615	Department of Correction	13470	DIV OF STAFF DEVELOP & TRAIN	1

TF-106	1,100.00				
From:	00675	Branchville Corr Facility	13760	BRANCHVILLE CORR. FACILITY	1
To:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	1

TF-107	7,310,769.05				
From:	00719	Commission for Higher Ed	34010	HIGHER EDUCATION	0
To:	00719	Commission for Higher Ed	35820	21ST CENTURY-AWARDS	0

TF-108	29,529.67				
From:	00038	Lieutenant Governor's Office	13064	Marketing Development Grants	0
To:	00038	Lieutenant Governor's Office	13063	Office Small Bus & Entrepreneu	0

TF-109	194,148.83				
From:	00115	State Department of Toxicology	44271	Breath Test Train & Certificat	0
To:	00115	State Department of Toxicology	11505	State Department of Toxicology	0

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-110	3,326,943.92				
From:	00495	IN Dept of Environmental Mgmt	34410	STATE SOLID WASTE MANAGEMENT	0
To:	00495	IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	0

TF-111	19,907.61				
From:	00498	IN Dept of Aging Admin	13190	RESIDENTIAL CARE	0
To:	00498	IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	0

TF-112	15,000.00				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00503	FSSA Medicaid	13220	MEDICAID POLICY & PLANNING	0

TF-114	295,606.43				
From:	00100	Indiana State Police	14990	TRANSFER BENEFIT FUND	0
To:	00100	Indiana State Police	14920	SUPPLEMENTAL PENSION	1

TF-115	5,756.02				
From:	00100	Indiana State Police	14910	STATE POLICE PENSION	0
To:	00100	Indiana State Police	10950	FIREARM HISTORY CHECK FEES	0

TF-116	437,919.41				
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

TF-117	2,357,102.34				
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 PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-118	797,992.75				
From:	00100 Indiana State Police	14900	TRF TO M.V.H. FD ST POLICE	1	
To:	00100 Indiana State Police	13117	Forensic & Health Sciences Lab	1	

TF-119	4,072,568.32				
From:	00100 Indiana State Police	14900	TRF TO M.V.H. FD ST POLICE	1	
To:	00100 Indiana State Police	10950	FIREARM HISTORY CHECK FEES	1	

TF-122	26,751.73				
From:	00090 Department of Revenue	13075	Motor Fuel Division	1	
To:	00090 Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	2	

TF-123	2,146,721.41				
From:	00090 Department of Revenue	32810	MOTOR CARRIER REGULATION	1	
To:	00090 Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	2	

TF-124	522,770.15				
From:	00090 Department of Revenue	10920	OUTSIDE COLLECTIONS	2	
To:	00090 Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	2	

TF-126	209,710.16				
From:	00100 Indiana State Police	12755	ISP Indiana Intelligence Fusio	0	
To:	00100 Indiana State Police	10950	FIREARM HISTORY CHECK FEES	0	

TF-127	182,929,917.38				
From:	00503 FSSA Medicaid	55111	Hospital Assessment Fee (HAF)	0	
To:	00503 FSSA Medicaid	15050	MEDICAID	0	

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-128 3,364.00

From:	00100	Indiana State Police	16720	ENFORCEMENT AID FUND	0
To:	00100	Indiana State Police	10950	FIREARM HISTORY CHECK FEES	0

TF-129 46,907,216.74

From:	00503	FSSA Medicaid	55110	Medicaid Revenue	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-129 4,740,338.67

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

TF-130 27,045,744.00

From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00405	Family & Social Services Admin	54110	FSSA ADMINISTRATION ACCOUNT	0

TF-131 338,737.42

From:	00303	In St Museum Historic Sites Co	12490	STATE MUSEUM	0
To:	00303	In St Museum Historic Sites Co	51910	STATE MUSEUM DEVELOPMENT FUND	0

TF-132 100,000.00

From:	00300	Dept. of Natural Resources	39720	ENFORCEMENT DIVISION	1
To:	00300	Dept. of Natural Resources	39310	STATE PARKS - MEMORIALS	1

TF-133 3,000.00

From:	00038	Lieutenant Governor's Office	13064	Marketing Development Grants	0
To:	00038	Lieutenant Governor's Office	13063	Office Small Bus & Entrepreneur	0

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-134	300,000.00				
From:	00260	IN Economic Development Corp	17156	21ST CENTURY RESEARCH & TECH F	0
To:	00260	IN Economic Development Corp	42910	ISBD SMALL BUSINESS	0

TF-135	-300,000.00				
From:	00057	State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0
To:	00057	State Budget Agency	48060	DATABASE MGMT/LOCAL GOV FINANC	0

TF-136	3,067.00				
From:	00340	Motor Vehicles Commission	40910	STATE LICENSE BRANCH FUND	0
To:	00340	Motor Vehicles Commission	40930	PAYROLL BRANCH 100 TO 199	0

TF-137	9.00				
From:	00340	Motor Vehicles Commission	40910	STATE LICENSE BRANCH FUND	0
To:	00340	Motor Vehicles Commission	40930	PAYROLL BRANCH 100 TO 199	0

Personal Services Contingency

	Agency	Agency Name	Fund	Fund Name	Point
PS-001	28,310.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	1
To:	00022	Supreme Court	10210	SUPREME COURT	1
PS-001	150,000.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00046	Attorney General	10430	ATTORNEY GENERAL	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

PS-002	2,772.45				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00735 Historical Bureau	14160	HISTORICAL BUREAU	1	

PS-003	18,530.59				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00064 Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	1	

PS-004	33,227.84				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00050 Auditor of State	10490	GOVERNOR AND SPOUSE PENSION	0	

PS-005	300,866.79				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00022 Supreme Court	10250	JUDGES COUNTY COURTS	1	

PS-006	1,857,966.96				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00022 Supreme Court	17040	JUDICIAL BRANCH INS ADJUST ACC	1	

PS-007	158,529.19				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00023 Appellate Court	10220	COURT OF APPEALS	1	

PS-008	71.23				
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 PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

PS-009 398,388.96

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00303	In St Museum Historic Sites Co	43915	IN State Museum/Historic Sites	0

PS-010 550.74

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00496	Environmental Adjudication	10330	OFFICE OF ENVIRON ADJUDICATION	0

PS-011 58,468.71

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

PS-012 54,905.40

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00100	Indiana State Police	14920	SUPPLEMENTAL PENSION	0

PS-013 2,663,816.00

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00100	Indiana State Police	77010	ISP 115 Health Trust Fund	0

Point to Point

	Agency	Agency Name	Fund	Fund Name	Point
TP-001					
	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	1
	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	3

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-002	103,105.40				
From:	00210	Department of Insurance	36410	DEPT OF INSURANCE-OPERATING	1
To:	00210	Department of Insurance	36410	DEPT OF INSURANCE-OPERATING	3

TP-003	114.65				
From:	00046	Attorney General	10430	ATTORNEY GENERAL	1
To:	00046	Attorney General	10430	ATTORNEY GENERAL	2

TP-004	250,000.00				
From:	00080	State Board of Accounts	10750	BD OF ACCOUNTS-FIELD EXAM	1
To:	00080	State Board of Accounts	10750	BD OF ACCOUNTS-FIELD EXAM	3

TP-005	266,827.17				
From:	00022	Supreme Court	10210	SUPREME COURT	1
To:	00022	Supreme Court	10210	SUPREME COURT	2

TP-006	231,001.70				
From:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	2
To:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	1

TP-007	69.90				
From:	00023	Appellate Court	10220	COURT OF APPEALS	1
To:	00023	Appellate Court	10220	COURT OF APPEALS	2

TP-008	59,079.50				
From:	00026	Indiana Judicial Center	10200	JUDICIAL CONFERENCE	2
To:	00026	Indiana Judicial Center	10200	JUDICIAL CONFERENCE	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-009	174,211.00				
From:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	1
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	2

TP-010	0.87				
From:	00039	Prosecuting Attorney's Council	16670	PROSECUTING ATTORNEY'S COUNCIL	2
To:	00039	Prosecuting Attorney's Council	16670	PROSECUTING ATTORNEY'S COUNCIL	1

TP-011	4,973.51				
From:	00048	Treasurer of State	10450	TREASURER OF STATE	1
To:	00048	Treasurer of State	10450	TREASURER OF STATE	2

TP-012	71,219.93				
From:	00050	Auditor of State	10470	AUDITOR OF STATE	2
To:	00050	Auditor of State	10470	AUDITOR OF STATE	1

TP-013	14,676.17				
From:	00055	Office of Managemnt and Budget	11660	OFFICE OF MANAGEMENT & BUDGET	2
To:	00055	Office of Managemnt and Budget	11660	OFFICE OF MANAGEMENT & BUDGET	1

TP-014	5,632.17				
From:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	1
To:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	2

TP-015	4,504.58				
From:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	2
To:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-016 2,623.29

From:	00080	State Board of Accounts	10750	BD OF ACCOUNTS-FIELD EXAM	1
To:	00080	State Board of Accounts	10750	BD OF ACCOUNTS-FIELD EXAM	2

TP-017 2,783,796.55

From:	00090	Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	1
To:	00090	Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	2

TP-018 189,776.73

From:	00100	Indiana State Police	13117	Forensic & Health Sciences Lab	2
To:	00100	Indiana State Police	13117	Forensic & Health Sciences Lab	1

TP-019 13,971.91

From:	00110	Adjutant General's Office	10495	CA-MCCO	2
To:	00110	Adjutant General's Office	10495	CA-MCCO	1

TP-020 105,309.91

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

TP-021 5,123.07

From:	00160	Dept. of Veteran's Affairs	11460	DEPT OF VETERANS' AFFAIRS	1
To:	00160	Dept. of Veteran's Affairs	11460	DEPT OF VETERANS' AFFAIRS	2

TP-022 100,633.27

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

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-023 2,613.12

From: 00208 Dept of Financial Institutions 39220 DEPT OF FINANCIAL INSTITUTIONS 1

To: 00208 Dept of Financial Institutions 39220 DEPT OF FINANCIAL INSTITUTIONS 2

TP-024 7,434.12

From: 00210 Department of Insurance 36410 DEPT OF INSURANCE-OPERATING 1

To: 00210 Department of Insurance 36410 DEPT OF INSURANCE-OPERATING 2

TP-025 97,367.10

From: 00210 Department of Insurance 48820 PATIENTS COMP FUND-OPERATING 2

To: 00210 Department of Insurance 48820 PATIENTS COMP FUND-OPERATING 1

TP-026 17,698.12

From: 00210 Department of Insurance 50910 IPSRM-BASIC 1

To: 00210 Department of Insurance 50910 IPSRM-BASIC 2

TP-027 44,881.55

From: 00225 Department of Labor 11960 LABOR DIVISION 1

To: 00225 Department of Labor 11960 LABOR DIVISION 2

TP-028 9,062.43

From: 00225 Department of Labor 11980 MINES - MINING DIVISION 2

To: 00225 Department of Labor 11980 MINES - MINING DIVISION 1

TP-029 405,927.03

From: 00230 Alcohol & Tobacco Commission 37620 ALCOHOL AND TOBACCO COMMISSION 2

To: 00230 Alcohol & Tobacco Commission 37620 ALCOHOL AND TOBACCO COMMISSION 1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-030	18,015.39				
From:	00250	Professional Licensing Agency	12030	PROFESSIONAL LICENSING AGCY	1
To:	00250	Professional Licensing Agency	12030	PROFESSIONAL LICENSING AGCY	2

TP-031	78,015.05				
From:	00258	Civil Rights Commission	12080	CIVIL RIGHTS COMMISSION	2
To:	00258	Civil Rights Commission	12080	CIVIL RIGHTS COMMISSION	1

TP-032	55,355.32				
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	2
To:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	1

TP-033	3,929.22				
From:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	1
To:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	2

TP-034	26,423.26				
From:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	1
To:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	2

TP-035	135,628.48				
From:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	2
To:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	1

TP-036	8,382.00				
From:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	1
To:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	2

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-037	16,196.70				
From:	00300	Dept. of Natural Resources	38220	OIL AND GAS DIVISION	1
To:	00300	Dept. of Natural Resources	38220	OIL AND GAS DIVISION	2

TP-038	1,288,759.69				
From:	00300	Dept. of Natural Resources	39310	STATE PARKS - MEMORIALS	2
To:	00300	Dept. of Natural Resources	39310	STATE PARKS - MEMORIALS	1

TP-039	190,531.50				
From:	00300	Dept. of Natural Resources	39720	ENFORCEMENT DIVISION	1
To:	00300	Dept. of Natural Resources	39720	ENFORCEMENT DIVISION	2

TP-040	87,860.81				
From:	00300	Dept. of Natural Resources	39745	FISH & WILDLIFE	2
To:	00300	Dept. of Natural Resources	39745	FISH & WILDLIFE	1

TP-041	775,494.47				
From:	00300	Dept. of Natural Resources	39810	FORESTRY	2
To:	00300	Dept. of Natural Resources	39810	FORESTRY	1

TP-042	597,983.82				
From:	00400	Department of Health	12760	DEPARTMENT OF HEALTH	2
To:	00400	Department of Health	12760	DEPARTMENT OF HEALTH	1

TP-043	9,036.78				
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 PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-045 5,379.20

From:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	2
To:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	1

TP-047 24,424.52

From:	00495	IN Dept of Environmental Mgmt	12800	AUTO EMISSION TESTING	2
To:	00495	IN Dept of Environmental Mgmt	12800	AUTO EMISSION TESTING	1

TP-048 14,364.99

From:	00495	IN Dept of Environmental Mgmt	34810	RECYCLING MARKETING OPERATE	2
To:	00495	IN Dept of Environmental Mgmt	34810	RECYCLING MARKETING OPERATE	1

TP-049 205,890.61

From:	00495	IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	2
To:	00495	IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	1

TP-050 77,753.65

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

TP-051 52,869.31

From:	00495	IN Dept of Environmental Mgmt	41210	ENVIRONMENTAL MGMT OPERATING	1
To:	00495	IN Dept of Environmental Mgmt	41210	ENVIRONMENTAL MGMT OPERATING	2

TP-052 10,474.35

From:	00495	IN Dept of Environmental Mgmt	41234	LEGAL AFFAIRS	2
To:	00495	IN Dept of Environmental Mgmt	41234	LEGAL AFFAIRS	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-053	76,254.52				
From:	00495	IN Dept of Environmental Mgmt	49535	HAZ WASTE SITES-STATE CLEANUP	2
To:	00495	IN Dept of Environmental Mgmt	49535	HAZ WASTE SITES-STATE CLEANUP	1

TP-054	22,647.83				
From:	00495	IN Dept of Environmental Mgmt	52710	UST OPERATING (OER)	2
To:	00495	IN Dept of Environmental Mgmt	52710	UST OPERATING (OER)	1

TP-055	338,236.22				
From:	00495	IN Dept of Environmental Mgmt	52810	UPST OPERATING	2
To:	00495	IN Dept of Environmental Mgmt	52810	UPST OPERATING	1

TP-056	1,516.87				
From:	00496	Environmental Adjudication	10330	OFFICE OF ENVIRON ADJUDICATION	2
To:	00496	Environmental Adjudication	10330	OFFICE OF ENVIRON ADJUDICATION	1

TP-057	17,924.53				
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-058	3,372,366.14				
From:	00502	Department of Child Services	11790	DCS-COUNTY ADMIN-STATE APPROP	2
To:	00502	Department of Child Services	11790	DCS-COUNTY ADMIN-STATE APPROP	1

TP-059	17,888.63				
From:	00560	Indiana School for the Deaf	13300	DEAF SCHOOL	1
To:	00560	Indiana School for the Deaf	13300	DEAF SCHOOL	2

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-060	64,128.62				
From:	00610	Public Defender Council	16780	PUBLIC DEFENDER OPERATING	1
To:	00610	Public Defender Council	16780	PUBLIC DEFENDER OPERATING	2

TP-061	27,686.68				
From:	00615	Department of Correction	13450	Plainfield STOP Facility	2
To:	00615	Department of Correction	13450	Plainfield STOP Facility	1

TP-062	1,863.09				
From:	00615	Department of Correction	13470	DIV OF STAFF DEVELOP & TRAIN	2
To:	00615	Department of Correction	13470	DIV OF STAFF DEVELOP & TRAIN	1

TP-063	56,416.43				
From:	00615	Department of Correction	13490	PAROLE DIVISION	2
To:	00615	Department of Correction	13490	PAROLE DIVISION	1

TP-064	1,693,452.06				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	1
To:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2

TP-065	21,017.58				
From:	00615	Department of Correction	13510	INDIANA PAROLE BOARD	1
To:	00615	Department of Correction	13510	INDIANA PAROLE BOARD	2

TP-066	41,264.56				
From:	00615	Department of Correction	13580	INFORMATION MANAGEMENT SVC	2
To:	00615	Department of Correction	13580	INFORMATION MANAGEMENT SVC	1

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TP-067	561,246.00				
From:	00615	Department of Correction	13830	JUVENILE TRANSITION	2
To:	00615	Department of Correction	13830	JUVENILE TRANSITION	1

TP-068	15,678.58				
From:	00615	Department of Correction	15360	EMERGENCY RESPONSE	1
To:	00615	Department of Correction	15360	EMERGENCY RESPONSE	2

TP-069	163,019.72				
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-070	132,074.75				
From:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	1
To:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	2

TP-071	11,767.85				
From:	00630	Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	2
To:	00630	Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	1

TP-072	51,572.97				
From:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	1
To:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	2

TP-073	32,787.72				
From:	00640	Indiana Womens Prison	13640	INDIANA WOMEN'S PRISON	1
To:	00640	Indiana Womens Prison	13640	INDIANA WOMEN'S PRISON	2

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TP-074 107,789.47

From:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	1
To:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	2

TP-075 8,032.33

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

TP-076 18,722.99

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-077 78,275.28

From:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	2
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1

TP-078 70,319.43

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

TP-079 16,849.56

From:	00690	Plainfield Corr Facility	13840	PLAINFIELD CORR. FACILITY	1
To:	00690	Plainfield Corr Facility	13840	PLAINFIELD CORR. FACILITY	2

TP-080 190,392.17

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

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TP-081	28,580.62				
From:	00697	Edinburgh Correctional Facilit	13860	EDINBURGH CORR FACILITY	2
To:	00697	Edinburgh Correctional Facilit	13860	EDINBURGH CORR FACILITY	1

TP-082	77,400.84				
From:	00700	Department of Education	11100	NON-ENGLISH SPEAKING PROGRAM	2
To:	00700	Department of Education	11100	NON-ENGLISH SPEAKING PROGRAM	1

TP-083	9,143.27				
From:	00700	Department of Education	13980	GIFTED/TALENTED	2
To:	00700	Department of Education	13980	GIFTED/TALENTED	1

TP-084	37,191.47				
From:	00700	Department of Education	15540	ACCREDITATION SYSTEM	2
To:	00700	Department of Education	15540	ACCREDITATION SYSTEM	1

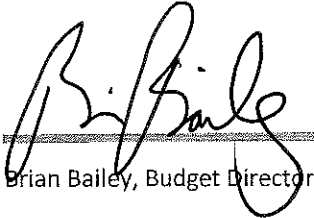
TP-085	36.05				
From:	00735	Historical Bureau	14160	HISTORICAL BUREAU	2
To:	00735	Historical Bureau	14160	HISTORICAL BUREAU	1

TP-086	3,511,963.96				
From:	00800	Indiana Dept of Transportation	30519	OPERATIONS	1
To:	00800	Indiana Dept of Transportation	30519	OPERATIONS	2

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Brian Bailey, Budget Director

BB/cjm