

Administrative Action Minutes by The State Budget Agency

3/14/2017

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

Augmenation

	Agency	Agency Name	Fund	Fund Name	Point
AU-01	120,000.00				
From:	00210	Department of Insurance		Ipsrm-Basic Fund	0
To:	00210	Department of Insurance	50910	IPSRM-BASIC	3
AU-02	1,300,000.00				
From:	00210	Department of Insurance		Patients Compensation Fund	0
To:	00210	Department of Insurance	48820	PATIENTS COMP FUND-OPERATING	3
AU-03	446,000.00				
From:	00235	Bureau of Motor Vehicles		Motorcycle Operator Safety Education Fund	0
To:	00235	Bureau of Motor Vehicles	43210	Motorcycle Operator Safety	3
AU-05	500,000.00				
From:	00090	Department of Revenue		General Fund	0
To:	00090	Department of Revenue	10920	OUTSIDE COLLECTIONS	3

Capital - New

	Agency	Agency Name	Fund	Fund Name	Point
CN-01	20,000.00				
From:	00057	State Budget Agency	19610	2015 GF - Cons & Envir R&R	0
To:	00315	War Memorials Commission	19120	War Mem GF Constr Fund	0

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CN-02	16,000.00				
From:	00057	State Budget Agency	70723	2015 Vets Home Construct	0
To:	00570	Indiana Veteran's Home	70730	IVH IVH Bldg Fund	0

CN-04	97,256.00				
From:	00057	State Budget Agency	19607	2015 GF - Gen Gov R&R	0
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0

CN-06	2,800.00				
From:	00057	State Budget Agency	19607	2015 GF - Gen Gov R&R	0
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0

CN-07	98,000.00				
From:	00057	State Budget Agency	70505	2015 PW - DOC Construction	0
To:	00616	North Central Juv Corr Fac	70546	NCJCF Postwar Constr Fund	0

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-01	29,160,035.51				
From:	00502	Department of Child Services	44422	FAMILY AND CHILDREN REIMBURSMN	0
To:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
TF-02	195,000.00				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	9
To:	00672	Madison Juvenile Corr Fac	14535	MADISON JUVENILE CORRECTIONAL	9

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TF-03	110,000.00				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	9
To:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	9

TF-04	30,000.00				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	9
To:	00615	Department of Correction	13470	DIV OF STAFF DEVELOP & TRAIN	9

TF-05	25,000,000.00				
From:	00502	Department of Child Services	37210	Child Welfare Program System A	0
To:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0

TF-06	2,145,699.00				
From:	00100	Indiana State Police	10950	FIREARM HISTORY CHECK FEES	1
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TF-07	2,129,400.00				
From:	00100	Indiana State Police	15158	ISP Salary Matrix Adjustment	1
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TF-09	3,200,000.00				
From:	00210	Department of Insurance	51010	MINE SUBSIDENCE E INS FD-NON B	0
To:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	8

Point to Point

Agency	Agency Name	Fund	Fund Name	Point
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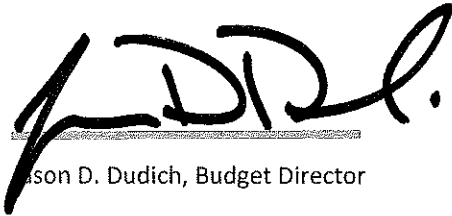
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TP-01	350,000.00				
From:	00500	Division of Family Resources	13120	DFC STATE ADMINISTRATION	1
To:	00500	Division of Family Resources	13120	DFC STATE ADMINISTRATION	2

TP-02	419,487.00				
From:	00495	IN Dept of Environmental Mgmt	52710	UST OPERATING (OER)	1
To:	00495	IN Dept of Environmental Mgmt	52710	UST OPERATING (OER)	8



Jason D. Dudich, Budget Director

JD/cjm