

# Administrative Action Minutes by The State Budget Agency

10/10/2023

Pursuant to the provisions of IC 4-12-1-12(e), the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

## Capital - Change of Use

	Agency	Agency Name	Fund	Fund Name	Point
CH-01r	4,143.14				
<b>From:</b>	00440	Richmond State Hospital	70531	RSH Postwar Constr Fund	0
<b>To:</b>	00440	Richmond State Hospital	19211	Richmond St Hosp GF PM	0
CH-02	4,143.14				
<b>From:</b>	00435	Logansport State Hospital	19200	LSH GF Constr Fund	0
<b>To:</b>	00440	Richmond State Hospital	70531	RSH Postwar Constr Fund	0
CH-03	119,496.83				
<b>From:</b>	00300	Natural Resources	59944	DNR SCF Constr	0
<b>To:</b>	00300	Natural Resources	59944	DNR SCF Constr	0
CH-04	25,605.00				
<b>From:</b>	00300	Natural Resources	59944	DNR SCF Constr	0
<b>To:</b>	00300	Natural Resources	59944	DNR SCF Constr	0
CH-05	100,000.00				
<b>From:</b>	00300	Natural Resources	19100	DNR GF Constr Fund	0
<b>To:</b>	00300	Natural Resources	19100	DNR GF Constr Fund	0
CH-07	185,000.00				
<b>From:</b>	00300	Natural Resources	59944	DNR SCF Constr	0
<b>To:</b>	00300	Natural Resources	59944	DNR SCF Constr	0

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CH-08	24,180.85				
From:	00300	Natural Resources	59944	DNR SCF Constr	0
To:	00300	Natural Resources	59944	DNR SCF Constr	0

## Capital - New

	Agency	Agency Name	Fund	Fund Name	Point
CN-01					
	211,200.00				
From:	00057	Budget Agency	19772	2023 GF - Economic & Work RR	0
To:	00878	State Fair Commission	19022	State Fair GF Const Fund	0

## Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-01					
	5,133,845.00				
From:	00800	Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800	Transportation	30528	INDOT ST HWY R&R	0
TF-02					
	800,000.00				
From:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0
To:	00615	Correction	13500	CORRECTIONS DEPARTMENT	0
TF-04					
	30,259.00				
From:	00495	Environmental Management	36711	HAZARDOUS WASTE MGT-PERMITTING	0
To:	00061	Administration	71630	MOTOR POOL REVOLVING ROTARY	0

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TF-05	134,600.00				
From:	00570	Veterans Home	71910	IN Veterans' Home Operating	0
To:	00061	Administration	71630	MOTOR POOL REVOLVING ROTARY	0

TF-06	3,000,000.00				
From:	00719	Comm for Higher Education	43941	High Value Workforce Ready Gra	7
To:	00719	Comm for Higher Education	51410	Adult Student Grant Distributi	7

TF-07	7,500,000.00				
From:	00405	Family & Social Svcs Admin	54110	FSSA ADMINISTRATION ACCOUNT	0
To:	00501	Early Child Learning	14600	EARLY CHILDHOOD LEARNING	0

TF-08	658,617.00				
From:	00230	Alcohol & Tobacco Comm	37640	ATC OPEB Contribution	0
To:	00230	Alcohol & Tobacco Comm	74330	OPEB Trust Fund - ATC / Excise	0

TF-09	5,821,376.00				
From:	00502	Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0
To:	00502	Child Services	11860	HEALTHY FAMILIES INDIANA	0

TF-10	484,139.75				
From:	00502	Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0
To:	00502	Child Services	16690	ADOPTION SVS STATE APPROP	0

TF-11	58,876.03				
From:	00502	Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0
To:	00502	Child Services	17022	FAMILY & CHILDREN FUND	0

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TF-12	100,000.00				
From:	00032	Criminal Justice Institute	12324	Juvenile Recidivism Reduction	0
To:	00032	Criminal Justice Institute	77730	Juvenile Diversion Grant Prog	0

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Zachary Q. Jackson, Budget Director

ZI/cjm