

Administrative Action Minutes by The State Budget Agency

9/10/2019

Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

Capital - New

	Agency	Agency Name	Fund	Fund Name	Point
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CN-01	139,000.00				
From:	00057	Budget Agency	59913	2019 SCF - Cons & Envir RR	0
To:	00303	State Museum	59946	ISMHS SCF Constr	0

CN-02	99,500.00				
From:	00057	Budget Agency	19729	2019 GF - Cons & Envir R&R	0
To:	00315	War Memorials Comm	19120	War Mem GF Constr Fund	0

CN-03	248,000.00				
From:	00057	Budget Agency	59913	2019 SCF - Cons & Envir RR	0
To:	00300	Natural Resources	59944	DNR SCF Constr	0

CN-04	62,370.00				
From:	00057	Budget Agency	19710	2017 GF - Cons & Envir R&R	0
To:	00300	Natural Resources	19100	DNR GF Constr Fund	0

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
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TF-01	31,130,000.00				
From:	00800	Transportation	76110	Next Level Connections	0
To:	00038	Lieutenant Governor's Office	77410	Rural Broadband	0

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TF-01	124,767.00				
From:	00700	Education	43985	Motorcycle Safety Gov Council	0
To:	00700	Education	17890	ADVANCED PLACEMENT PROGRAM	0

TF-02	289,059.80				
From:	00510	Workforce Development	17700	STATE WORKFORCE DEVELOPMENT FD	0
To:	00510	Workforce Development	12555	Adult Education Distribution	0

TF-03	1,048,000.00				
From:	00700	Education	14930	TRF TO ST SCHOOL TUITION FND	0
To:	00719	Comm for Higher Education	48692	Mitch Daniels Early Graduation	0

TF-04	100,000.00				
From:	00057	Budget Agency	48060	DATABASE MGMT/LOCAL GOV FINANC	0
To:	00057	Budget Agency	48070	Assessment Training & Adm Rev	0

TF-05	100,000.00				
From:	00057	Budget Agency	48070	Assessment Training & Adm Rev	0
To:	00215	Local Gov Finance	11920	Local Government Finance	2

TF-06	10,000,000.00				
From:	00800	Transportation	76110	Next Level Connections	0
To:	00260	Economic Development Corp	76150	Next Level Flights	0

TF-07	613,486.00				
From:	00230	Alcohol & Tobacco Comm	37640	ATC OPEB Contribution	2
To:	00230	Alcohol & Tobacco Comm	74330	OPEB Trust Fund - ATC / Excise	0

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TF-08	3,478,125.74				
From:	00630	Pendleton Corr	17810	New Castle Monthly Use Payment	2
To:	00615	Correction	18790	MEDICAL SERVICE PAYMENTS	2

TF-09	5,030,000.00				
From:	00057	Budget Agency	13362	Thirteenth Checks	0
To:	00072	Public Retirement System	74120	P.E.R.F OPERATING	0

TF-10	22,132,000.00				
From:	00057	Budget Agency	13362	Thirteenth Checks	0
To:	00072	Public Retirement System	14200	TEACHERS RET PENSION FUND	0

TF-11	70,000.00				
From:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0
To:	00501	Early Child Learning	14600	ECL Appropriation	0

TF-12	338,000.00				
From:	00057	Budget Agency	13362	Thirteenth Checks	0
To:	00048	Treasurer of State	74610	ST POLICE RETIREMENT PENSION	0

Point to Point

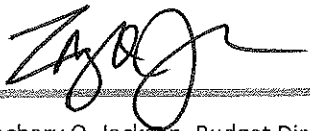
	Agency	Agency Name	Fund	Fund Name	Point
TP-01	93,548.14				
From:	00400	Health	30465	AIDS Education	1
To:	00400	Health	30465	AIDS Education	2

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TP-02	20,000.00				
From:	00615	Correction	17009	Hoosier Initiative Re-Entry	1
To:	00615	Correction	17009	Hoosier Initiative Re-Entry	2



Zachary Q. Jackson, Budget Director

ZJ/cjm