

Administrative Action Minutes by The State Budget Agency

9/10/2025

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.

Augmentation

Agency	Agency Name	Fund	Fund Name	Point
AU-02	80,000.00			
From:	00240 Coroner's Training Board		Coroners Training & Continuing Education	
To:	00240 Coroner's Training Board	36110	CORONERS' TRAINING BOARD	
AU-03	40,000.00			
From:	00300 Natural Resources		Snowmobile License	
To:	00300 Natural Resources	39610	Snowmobile Fund	

Capital - Change of Use

Agency	Agency Name	Fund	Fund Name	Point
CH-01	8,498.99			
From:	00300 Natural Resources	19100	DNR GF Constr Fund	
To:	00300 Natural Resources	59944	DNR SCF Constr	
CH-02	1,130.00			
From:	00300 Natural Resources	59944	DNR SCF Constr	
To:	00300 Natural Resources	59944	DNR SCF Constr	
CH-03	29.42			
From:	00300 Natural Resources	19100	DNR GF Constr Fund	
To:	00300 Natural Resources	59944	DNR SCF Constr	

Administrative Action Minutes by The State Budget Agency

9/10/2025

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.

CH-04 14,167.80

From: 00300 Natural Resources 19100 DNR GF Constr Fund
To: 00300 Natural Resources 59944 DNR SCF Constr

CH-05 49,215.80

From: 00300 Natural Resources 59944 DNR SCF Constr
To: 00300 Natural Resources 59944 DNR SCF Constr

CH-06 1,514.45

From: 00300 Natural Resources 59944 DNR SCF Constr
To: 00300 Natural Resources 59944 DNR SCF Constr

CH-07 191,000.00

From: 00300 Natural Resources 59944 DNR SCF Constr
To: 00300 Natural Resources 59944 DNR SCF Constr

CH-08 149,629.02

From: 00300 Natural Resources 59944 DNR SCF Constr
To: 00300 Natural Resources 59944 DNR SCF Constr

CH-09 55,000.00

From: 00300 Natural Resources 59944 DNR SCF Constr
To: 00300 Natural Resources 59944 DNR SCF Constr

Capital - New

Agency	Agency Name	Fund	Fund Name	Point
--------	-------------	------	-----------	-------

Administrative Action Minutes by The State Budget Agency

9/10/2025

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.

CN-02 233,000.00

From: 00057 Budget Agency 19783 2025 GF - State Agency Capital
To: 00435 Logansport State Hospital 19200 LSH GF Constr Fund

CN-03 54,250.00

From: 00057 Budget Agency 19783 2025 GF - State Agency Capital
To: 00440 Richmond State Hospital 19210 RSH GF Constr Fund

CN-04r 32,396.00

From: 00110 Adjutant General 19061 Adj Gen GF PM
To: 00057 Budget Agency 19783 2025 GF - State Agency Capital

CN-05r 30,812.00

From: 00110 Adjutant General 19061 Adj Gen GF PM
To: 00057 Budget Agency 19783 2025 GF - State Agency Capital

CN-06r 31,410.00

From: 00110 Adjutant General 19061 Adj Gen GF PM
To: 00057 Budget Agency 19783 2025 GF - State Agency Capital

CN-07r 31,241.00

From: 00110 Adjutant General 19061 Adj Gen GF PM
To: 00057 Budget Agency 19783 2025 GF - State Agency Capital

CN-08r 38,725.00

From: 00110 Adjutant General 19061 Adj Gen GF PM
To: 00057 Budget Agency 19783 2025 GF - State Agency Capital

Administrative Action Minutes by The State Budget Agency

9/10/2025

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.

CN-09r 45,060.00

From: 00110 Adjutant General 19061 Adj Gen GF PM
To: 00057 Budget Agency 19783 2025 GF - State Agency Capital

CN-10r 40,355.00

From: 00110 Adjutant General 19061 Adj Gen GF PM
To: 00057 Budget Agency 19783 2025 GF - State Agency Capital

Fund Center to Fund Center

Agency	Agency Name	Fund	Fund Name	Point
TF-01	175,027.00			
From: 00800	Transportation	30520	MAINTENANCE WORK PROGRAM	
To: 00800	Transportation	30520	MAINTENANCE WORK PROGRAM	
TF-02	117,779.80			
From: 00215	Local Gov Finance	45210	TRAINING	
To: 00215	Local Gov Finance	11920	Local Government Finance	
TF-03	1,561,536.00			
From: 00800	Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	
To: 00800	Transportation	30516	VEHICLES RD MAINTENANCE EQUIP	
TF-04	42,542,667.00			
From: 00800	Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	
To: 00800	Transportation	30519	OPERATIONS	

Administrative Action Minutes by The State Budget Agency

9/10/2025

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.

TF-05 23,101,540.00

From: 00800 Transportation 30550 GENERAL ALLOT CONSTRUCTION CON
To: 00800 Transportation 30520 MAINTENANCE WORK PROGRAM

TF-06 127,857.00

From: 00498 FSSA Aging 30477 Adult Protective Services
To: 00405 Family & Social Svcs Admin 12002 211 Services

TF-07 106,548.00

From: 00498 FSSA Aging 15770 IN-HOME SERVICES (CHOICE)
To: 00405 Family & Social Svcs Admin 12002 211 Services

TF-08 4,400,000.00

From: 00100 State Police 13076 ISP OPEB Contribution
To: 00100 State Police 77010 ISP 115 Health Trust Fund

TF-09 1,081,263.72

From: 00410 FSSA Mental Health & Addiction 12517 State Psychiatric Hospitals Op
To: 00415 Evansville Psych Childrens Ctr 12860 PSYCHIATRIC CHILDRENS CENTER

TF-10 7,212,152.03

From: 00410 FSSA Mental Health & Addiction 12517 State Psychiatric Hospitals Op
To: 00425 Evansville State Hospital 12910 EVANSVILLE STATE HOSPITAL

TF-11 7,772,115.50

From: 00410 FSSA Mental Health & Addiction 12517 State Psychiatric Hospitals Op
To: 00430 Madison State Hospital 12920 MADISON STATE HOSPITAL

Administrative Action Minutes by The State Budget Agency

9/10/2025

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.

TF-12 12,841,135.98

From: 00410 FSSA Mental Health & Addiction 12517 State Psychiatric Hospitals Op
To: 00435 Logansport State Hospital 12940 LOGANSPORT STATE HOSPITAL

TF-13 9,642,424.64

From: 00410 FSSA Mental Health & Addiction 12517 State Psychiatric Hospitals Op
To: 00440 Richmond State Hospital 12960 RICHMOND STATE HOSPITAL

TF-14 8,815,916.87

From: 00410 FSSA Mental Health & Addiction 12517 State Psychiatric Hospitals Op
To: 00451 Neuro Diagnostic Ins 17005 Neuro Diagnostic Institute

TF-15 631.49

From: 00063 Election Division 14550 VOTER LIST MAINTENANCE
To: 00063 Election Division 13072 Voter Registration System



Chad E. Ranney, State Budget Director

CR/cjm