

# 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	

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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

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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

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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				
<b>From:</b>	00800	Transportation	30520	MAINTENANCE WORK PROGRAM	
<b>To:</b>	00800	Transportation	30520	MAINTENANCE WORK PROGRAM	
TF-02	117,779.80				
<b>From:</b>	00215	Local Gov Finance	45210	TRAINING	
<b>To:</b>	00215	Local Gov Finance	11920	Local Government Finance	
TF-03	1,561,536.00				
<b>From:</b>	00800	Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	
<b>To:</b>	00800	Transportation	30516	VEHICLES RD MAINTENANCE EQUIP	
TF-04	42,542,667.00				
<b>From:</b>	00800	Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	
<b>To:</b>	00800	Transportation	30519	OPERATIONS	

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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

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TF-12      12,841,135.98

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

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TF-13      9,642,424.64

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

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TF-14      8,815,916.87

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

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TF-15      631.49

<b>From:</b>	00063	Election Division	14550	VOTER LIST MAINTENANCE
<b>To:</b>	00063	Election Division	13072	Voter Registration System

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Chad E. Ranney, State Budget Director

CR/cjm