

# Administrative Action Minutes by The State Budget Agency

4/14/2015

Pursuant to the provisions of PL246-2013, 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	26,000,000.00			
From:	00067 Office of Technology		Adminstration Svcs-Revolving	0
To:	00067 Office of Technology	71660	IN OFC OF TECHNOLOGY	0
AU-03	400,000.00			
From:	00090 Department of Revenue		General Fund	0
To:	00090 Department of Revenue	10920	OUTSIDE COLLECTIONS	0
AU-05	195,000.00			
From:	00210 Department of Insurance		TITLE INS ENFORCEMENT FUND	0
To:	00210 Department of Insurance	54510	TITLE INS ENFORCEMENT-OPER	3
AU-06	600,000.00			
From:	00210 Department of Insurance		Patients Compensation Fund	0
To:	00210 Department of Insurance	48820	PATIENTS COMP FUND-OPERATING	2

## Capital - Change of Use

Agency	Agency Name	Fund	Fund Name	Point
CH-01	98,500.00			
From:	00300 Dept. of Natural Resources	19100	DNR GF Constr Fund	0
To:	00300 Dept. of Natural Resources	19100	DNR GF Constr Fund	0

## Capital - New

Agency	Agency Name	Fund	Fund Name	Point
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CN-01	99,520.00				
From:	00057 State Budget Agency	70502	2013 Post War Fund Constr	0	
To:	00435 Logansport State Hospital	70530	LSH Postwar Constr Fund	0	

CN-02	52,386.70				
From:	00057 State Budget Agency	19603	2013 GF - Cons & Envir Constr	0	
To:	00303 In St Museum Historic Sites Co	19104	ISMHS GF Constr Fund	0	

CN-03	75,000.00				
From:	00057 State Budget Agency	19603	2013 GF - Cons & Envir Constr	0	
To:	00300 Dept. of Natural Resources	19100	DNR GF Constr Fund	0	

## Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-01	2,000,000.00				
From:	00615	Department of Correction	17710	EXCESS OF \$1.5 MIL FROM 515 FD	0
To:	00615	Department of Correction	13430	FOOD SERVICE	0
TF-02	16,000.00				
From:	00700	Department of Education	14930	TRF TO ST SCHOOL TUITION FND	0
To:	00719	Commission for Higher Ed	48692	Mitch Daniels Early Graduation	0
TF-09	250,000.00				
From:	00410	Division of Mental Health	38610	ADDICTIVE SERV ADMIN	0
To:	00410	Division of Mental Health	47800	DMHA YOUTH TOBACCO REDUCT SUPP	0

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TF-11	450,000.00				
From:	00046	Attorney General	47600	CONSUMER FEES AND SETTLEMENTS	0
To:	00046	Attorney General	10430	ATTORNEY GENERAL	2

TF-12	50,000.00				
From:	00190	Indiana Gaming Commission	36920	IGC-ADMINISTRATIVE	0
To:	00190	Indiana Gaming Commission	44312	ATHLETIC COMMISSION FUND	0

## Point to Point

	Agency	Agency Name	Fund	Fund Name	Point
TP-02	45,000.00				
From:	00075	Office of Inspector General	12290	OFFICE OF INSPECTOR GENERAL	1
To:	00075	Office of Inspector General	12290	OFFICE OF INSPECTOR GENERAL	3
TP-05	600,000.00				
From:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	1
To:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	2
TP-06	300,000.00				
From:	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	1
To:	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	3
TP-08	500,000.00				
From:	00200	Indiana Utility Regulatory Com	38520	UTILITY REGULATORY COMMISSION	1
To:	00200	Indiana Utility Regulatory Com	38520	UTILITY REGULATORY COMMISSION	3

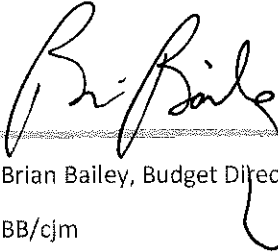
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Brian Bailey, Budget Director

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