

# Administrative Action Minutes by The State Budget Agency

8/8/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

## Augmentation

	Agency	Agency Name	Fund	Fund Name	Point
AU-01	38,242,935.00				
From:	00800	Indiana Dept of Transportation		State Highway Department	0
To:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
AU-02	1,000,000.00				
From:	00032	Criminal Justice Institute		General Fund	0
To:	00032	Criminal Justice Institute	14870	INDIANA SAFE SCHOOLS	0
AU-03	600,000.00				
From:	00700	Department of Education		Professional Standards Fund	0
To:	00700	Department of Education	51710	PROFESSIONAL STDS BD LICENSING	0
AU-04	9,101,219.09				
From:	00025	Public Defender Comm		Public Defense	0
To:	00025	Public Defender Comm	35520	Public Defender Comm	0

## Capital - Change of Use

	Agency	Agency Name	Fund	Fund Name	Point
CH-01	180.00				
From:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0
To:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0

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CH-03	114,804.00				
From:	00450	Larue Carter State Hospital	70532	LCMH Postwar Constr Fund	0
To:	00450	Larue Carter State Hospital	70532	LCMH Postwar Constr Fund	0

## Capital - New

	Agency	Agency Name	Fund	Fund Name	Point
CN-02					
	67,500.00				
From:	00057	State Budget Agency	19706	2017 GF - Public Safety R&R	0
To:	00110	Adjutant General's Office	19060	Adj Gen GF Constr Fund	0

CN-03					
	125,495.00				
From:	00057	State Budget Agency	70414	2017 Law Enforce Train Constr	0
To:	00103	Law Enforcement Training Board	70420	LETB LET Bldg Fund	0

## Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-01					
	3,346,425.00				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00615	Department of Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	1
TF-02					
	437,193.12				
From:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	2
To:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	2

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TF-03      7,691,835.00

From:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800	Indiana Dept of Transportation	30516	VEHICLES RD MAINTENANCE EQUIP	0

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TF-04      30,551,100.00

From:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800	Indiana Dept of Transportation	30520	MAINTENANCE WORK PROGRAM	0

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TF-05      600,000.00

From:	00700	Department of Education	51710	PROFESSIONAL STDS BD LICENSING	0
To:	00700	Department of Education	15460	DOE-SUPT'S OFFICE	0

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TF-06      25,000,000.00

From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00405	Family & Social Services Admin	54110	FSSA ADMINISTRATION ACCOUNT	0

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TF-07      10,028.94

From:	00719	Commission for Higher Ed	44560	TWENTY FIRST SCHOLAR PROGRAM	0
To:	00719	Commission for Higher Ed	35820	21ST CENTURY-AWARDS	0

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TF-08      1,382,250.00

From:	00057	State Budget Agency	15154	INSPIRE	0
To:	00730	Indiana State Library	47452	VIRTUAL LIBRARY	0

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TF-09      1,000,000.00

From:	00032	Criminal Justice Institute	14870	INDIANA SAFE SCHOOLS	0
To:	00700	Department of Education	13940	SCHOOL SAFETY TRAINING	0

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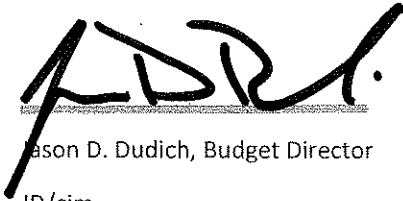
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Jason D. Dudich, Budget Director

JD/cjm