

# Administrative Action Minutes by The State Budget Agency

6/30/2019

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-001	302,000.00			
From: 00385	IN Dept of Homeland Security		State Building Commissioner	1
To: 00385	IN Dept of Homeland Security	37720	Fire and Building Services	1
AU-002	14,000,000.00			
From: 00502	Department of Child Services		General Fund	0
To: 00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
AU-003	310,415.08			
From: 00260	IN Economic Development Corp		Indiana Regional Cities Development Fund	0
To: 00260	IN Economic Development Corp	56510	Regional Cities	0
AU-004	25,500.34			
From: 00800	Indiana Dept of Transportation		Crossroads 2000	0
To: 00800	Indiana Dept of Transportation	42440	CROSSROADS 2000-LEASE RENTAL	0
AU-005	2,533.86			
From: 00057	State Budget Agency		MAJOR MOVES CONSTRUCTION FUND	0
To: 00057	State Budget Agency	30610	MAJOR MOVES CONSTRUCTION FUND	0
AU-006	750,000.00			
From: 00032	Criminal Justice Institute		Violent Crime Victim Compensa	0
To: 00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	0

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AU-007	2,490.36			
From:	00250 Professional Licensing Agency		Preneed Consumer Protection F	9
To:	00250 Professional Licensing Agency	35610	PRENEED CONSUMER PROTECTION	9

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AU-009	760,365.00			
From:	00300 Dept. of Natural Resources		Fish And Wildlife	0
To:	00300 Dept. of Natural Resources	39745	FISH & WILDLIFE	7

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AU-010	1,640,861.54			
From:	00080 State Board of Accounts		Examinations	0
To:	00080 State Board of Accounts	56610	Examinations	0

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AU-011	532,545.94			
From:	00050 Auditor of State		GENERAL FUND	0
To:	00050 Auditor of State	14980	ABC GALLONAGE TAX DISTRIBUTION	0

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AU-012	2,381,487.66			
From:	00067 Office of Technology		Adminstration Svcs-Revolving	0
To:	00067 Office of Technology	71660	IND OFC OF TECHNOLOGY	0

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AU-013	4,706,663.00			
From:	00100 Indiana State Police		General Fund	0
To:	00100 Indiana State Police	13117	Forensic & Health Sciences Lab	0

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AU-014	162,222.31			
From:	00048 Treasurer of State		Next Level Indiana Trust	0
To:	00048 Treasurer of State	59210	Next Level Indiana Trust	0

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AU-015	0.01			
From:	00050	Auditor of State	General Fund	0
To:	00050	Auditor of State	14980 ABC GALLONAGE TAX DISTRIBUTION	0

AU-016	280,710.50			
From:	00080	State Board of Accounts	Examinations	0
To:	00080	State Board of Accounts	56610 Examinations	0

AU-017	2,275,350.46			
From:	00022	Supreme Court	General Fund	1
To:	00022	Supreme Court	10250 JUDGES COUNTY COURTS	1

AU-018	83.81			
From:	00400	Department of Health	Adoption Medical History Fund	0
To:	00400	Department of Health	31110 ADOPTION MEDICAL HISTORY	0

AU-019	2,523,811.58			
From:	00057	State Budget Agency	General Fund	0
To:	00057	State Budget Agency	13370 MEDICAL SERVICE PAYMENTS	0

AU-020	4,013,685.00			
From:	00100	Indiana State Police	General Fund	0
To:	00100	Indiana State Police	10930 STATE POLICE/REVENUE ONLY ACCT	0

**Capital - Change of Use**

Agency	Agency Name	Fund	Fund Name	Point
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CH-001	203,580.00				
From:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0
To:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0

CH-002	2,566.00				
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
CN-001	153,249.60				
From:	00057	State Budget Agency	19704	2017 GF - Gen Gov Line Items	0
To:	00310	White River State Park Comm	19110	WR St Pk Comm GF Constr Fund	0
CN-002	249,900.00				
From:	00057	State Budget Agency	70508	2017 PW - DOC Construction	0
To:	00680	Westville Corr Facility	70568	WCF Postwar Constr Fund	0
CN-003	150,000.00				
From:	00057	State Budget Agency	19710	2017 GF - Cons & Envir R&R	0
To:	00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0
CN-004r	16,000,000.00				
From:	00300	Dept. of Natural Resources	14202	CAPITAL REVERSIONS - DNR	0
To:	00057	State Budget Agency	19619	2015 GF - Cons & Envir Line It	0

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CN-005	92,791,605.00				
From:	00057 State Budget Agency	19701	2017 GF - Leases Construct	0	
To:	00057 State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0	

CN-006	3,000,000.00				
From:	00057 State Budget Agency	19701	2017 GF - Leases Construct	0	
To:	00057 State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0	

CN-007	12,000,000.00				
From:	00057 State Budget Agency	19619	2015 GF - Cons & Envir Line It	0	
To:	00300 Dept. of Natural Resources	14202	CAPITAL REVERSIONS - DNR	0	

## Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-001	3,000,000.00				
From:	00800	Indiana Dept of Transportation	30553	GEN ALLOT ENGINEERING STATE	0
To:	00800	Indiana Dept of Transportation	76110	Next Level Connections	0
TF-002	520,467.00				
From:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800	Indiana Dept of Transportation	76110	Next Level Connections	0
TF-003	3,520,467.00				
From:	00800	Indiana Dept of Transportation	76110	Next Level Connections	0
To:	00300	Dept. of Natural Resources	76130	Next Level Trails	0

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TF-004	800,000.00				
From:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2

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TF-005	500,000.00				
From:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2

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TF-006	800,000.00				
From:	00630	Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2

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TF-007	500,000.00				
From:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2

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TF-008	465,259.00				
From:	00650	Putnamville Corr Facility	13670	PUTNAMVILLE CORR. FACILITY	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2

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TF-009	2,000,000.00				
From:	00451	Neuro Diagnostic Institute	17005	Neuro Diagnostic Institute	0
To:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	1

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TF-010	14,000,000.00				
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0

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TF-011	245,387.49				
From:	00260	IN Economic Development Corp	18217	TRAINING 2000 FUND	0
To:	00260	IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0

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TF-012	288,000.00				
From:	00719	Commission for Higher Ed	48692	Mitch Daniels Early Graduation	0
To:	00700	Department of Education	14930	TRF TO ST SCHOOL TUITION FND	0

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TF-013	310,415.08				
From:	00260	IN Economic Development Corp	56510	Regional Cities	0
To:	00057	State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0

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TF-014	145,000.00				
From:	00515	Prison Enterprises Network	71400	COMMISSARY	0
To:	00515	Prison Enterprises Network	71540	MIAMI CORR FACILITY-CORR INDUS	0

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TF-015	17,085.00				
From:	00017	Legislative Services	10160	LEGISLATIVE COUNCIL	0
To:	00017	Legislative Services	15168	Legislative Closed Captioning	0

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TF-016	1,440,000.00				
From:	00057	State Budget Agency	18214	DEPT/INSTITUTIONAL CONT FUND	0
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	7

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TF-017	107,926.00				
From:	00220	Worker's Compensation Board	48270	SECOND INJURY FUND	0
To:	00220	Worker's Compensation Board	35010	WORKER COMP SUPPLEMENTAL ADMIN	0

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TF-018	350,000.00				
From:	00497	Div of Disability & Rehab Svcs	11210	DD CLIENT SERVICES STATE APPRO	0
To:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0

TF-019	495,000.00				
From:	00497	Div of Disability & Rehab Svcs	11770	RES SERV FOR DEVELOP DISAB PER	0
To:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0

TF-020	1,350,000.00				
From:	00497	Div of Disability & Rehab Svcs	15104	Quality Improvement Services	0
To:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0

TF-021	225,000.00				
From:	00497	Div of Disability & Rehab Svcs	16590	CAREGIVER SUPPORT	0
To:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0

TF-022r	10,000,000.00				
From:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0
To:	00503	FSSA Medicaid	15050	Medicaid Assistance	0

TF-023	912,000.00				
From:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0
To:	00405	Family & Social Services Admin	15102	Social Services Data Warehouse	0

TF-024r	2,000,000.00				
From:	00405	Family & Social Services Admin	15102	Social Services Data Warehouse	0
To:	00503	FSSA Medicaid	15050	Medicaid Assistance	0



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TF-025	3,000,000.00				
From:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	2
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2

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TF-026	2,000,000.00				
From:	00615	Department of Correction	13430	FOOD SERVICE	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2

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TF-027	10,195.95				
From:	00700	Department of Education	45930	CTE Distribution	0
To:	00700	Department of Education	14970	CAREER & TECHNICAL EDUCATION	0

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TF-028	300,000.00				
From:	00701	State Board of Education	11090	STATE BOARD OF EDUCATION	0
To:	00701	State Board of Education	13122	Correction of Withholdings	0

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TF-029	124,767.00				
From:	00700	Department of Education	17890	ADVANCED PLACEMENT PROGRAM	0
To:	00700	Department of Education	43985	Motorcycle Safety Gov Council	0

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TF-030	850,000.00				
From:	00700	Department of Education	17039	School Efficiency Incentive Gr	0
To:	00700	Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0

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TF-031	65,000.00				
From:	00719	Commission for Higher Ed	13099	Primary Care Shortage Area Sch	0
To:	00719	Commission for Higher Ed	44130	SPECIAL SERVICES	0

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TF-032	1,000,000.00				
From:	00100	Indiana State Police	73821	STATE POLICE HEALTH INSURANCE	0
To:	00100	Indiana State Police	77010	ISP 115 Health Trust Fund	0

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TF-033	54,000.00				
From:	00719	Commission for Higher Ed	51410	Adult Student Grant Distributi	0
To:	00719	Commission for Higher Ed	43941	High Value Workforce Ready Gra	0

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TF-034	7,419.38				
From:	00061	Department of Administration	14544	DCS OMBUDSMAN BUREAU	0
To:	00061	Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	2

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TF-035	110,500.00				
From:	00062	Archives and Records Administration	17880	PHOTO LABORATORY FUND	0
To:	00062	Archives and Records Administration	10580	PUBLIC RECORDS COMMISSION	0

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TF-036	160,000.00				
From:	00719	Commission for Higher Ed	14020	COMM FOR HIGHER EDUCATION	0
To:	00719	Commission for Higher Ed	44130	SPECIAL SERVICES	0

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TF-037	2,332,559.22				
From:	00017	Legislative Services	10160	LEGISLATIVE COUNCIL	0
To:	00017	Legislative Services	45030	LSA CONTINUING EDUCATION	0

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TF-038	75,000.00				
From:	00003	House of Representatives	10030	HOUSE OF REPRESENTATIVES	0
To:	00003	House of Representatives	19010	House GF Constr Fund	0

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TF-039      255,398.24

From:	00100	Indiana State Police	12755	ISP Indiana Intelligence Fusio	0
To:	00100	Indiana State Police	13117	Forensic & Health Sciences Lab	1

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TF-040      150.00

From:	00100	Indiana State Police	38110	ACCIDENT REPORT ACCOUNT	0
To:	00100	Indiana State Police	13117	Forensic & Health Sciences Lab	1

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TF-041      42,497.19

From:	00258	Civil Rights Commission	12081	Commission on Hispanic /Latino	0
To:	00258	Civil Rights Commission	30432	COMM ON HISPANIC/LATINO AFFAIR	0

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TF-042      81,082.03

From:	00258	Civil Rights Commission	12082	Women's Commission	0
To:	00258	Civil Rights Commission	45860	WOMEN SPECIAL FUND	0

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TF-043      2,540.94

From:	00258	Civil Rights Commission	12083	Native American Indian Affairs	0
To:	00258	Civil Rights Commission	47951	Native American Affairs Commis	0

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TF-044      92,380.80

From:	00258	Civil Rights Commission	12084	Commission on the Social Stat.	0
To:	00258	Civil Rights Commission	44350	BLACK MALES CONFERENCE FEES	0

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TF-045      11,991.98

From:	00258	Civil Rights Commission	17100	MARTIN LUTHER KING JR HOLI COM	0
To:	00258	Civil Rights Commission	47280	MARTIN LUTHER KING JR IN HOLID	0

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TF-046	250,000.00				
From:	00032 Criminal Justice Institute	15171	Enhanced Enforcement Drug Miti	0	
To:	00032 Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	9	

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TF-047	2,484.45				
From:	00032 Criminal Justice Institute	16870	DRUG ENFORCEMENT MATCH	0	
To:	00032 Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	9	

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TF-048	337,765.00				
From:	00032 Criminal Justice Institute	32610	ALCOHOL & DRUG COUNTERMEASURE	0	
To:	00032 Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	9	

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TF-049	153,000.00				
From:	00032 Criminal Justice Institute	31310	VICTIM & WITNESS ASSISTANCE	0	
To:	00032 Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	9	

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TF-050	1,190,824.02				
From:	00510 Dept of Workforce Development	15145	Career & Technical Education I	0	
To:	00510 Dept of Workforce Development	17700	STATE WORKFORCE DEVELOPMENT FD	0	

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TF-054	75,000.00				
From:	00115 State Department of Toxicology	11505	State Department of Toxicology	0	
To:	00115 State Department of Toxicology	44271	Breath Test Train & Certificat	0	

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TF-055	60,000.00				
From:	00003 House of Representatives	10010	HOUSE PAYROLL (LEGISLATORS)	0	
To:	00003 House of Representatives	10050	HOUSE EXPENSE (LEGISLATORS)	0	

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TF-056	75,000.00				
From:	00515	Prison Enterprises Network	71400	COMMISSARY	0
To:	00515	Prison Enterprises Network	71540	MIAMI CORR FACILITY-CORR INDUS	0

TF-057	175,000.00				
From:	00515	Prison Enterprises Network	71400	COMMISSARY	0
To:	00515	Prison Enterprises Network	71470	WABASH VALLEY CORR FAC-ICI	0

TF-058	1,400,000.00				
From:	00655	Pendleton Juvenile Corr Fac	13680	PENDLETON JUVENILE COR FACILIT	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2

TF-059	43,560.00				
From:	00661	Camp Summit Correctional Facil	13720	Laporte Juvenile Correctional	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2

TF-060	1,100,000.00				
From:	00665	Wabash Valley Corr Facility	13730	WABASH VALLEY CORR FACILITY	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2

TF-061	1,000,000.00				
From:	00690	Plainfield Corr Facility	13840	PLAINFIELD CORR. FACILITY	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2

TF-062	1,000,000.00				
From:	00695	Reception Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER	1
To:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2

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TF-063      150,000.00

From:	00160	Dept. of Veteran's Affairs	11460	DEPT OF VETERANS' AFFAIRS	1
To:	00160	Dept. of Veteran's Affairs	47110	SERVICE OFFICER TRAINING CONFE	0

TF-064      763,264.11

From:	00050	Auditor of State	10470	AUDITOR OF STATE	2
To:	00050	Auditor of State	48350	TECH MODERNIZATION & UPGRADE	0

TF-065      500,000.00

From:	00090	Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	3
To:	00090	Department of Revenue	11630	INDEPENDENT CONTRACTOR INFORM	3

TF-066      25,000.00

From:	00048	Treasurer of State	10450	TREASURER OF STATE	1
To:	00048	Treasurer of State	47820	MISCELLANEOUS CLEARING ACC	0

TF-067      20,000.00

From:	00190	Indiana Gaming Commission	46050	GAMING INVESTIGATIONS	1
To:	00190	Indiana Gaming Commission	36920	IGC-ADMINISTRATIVE	1

TF-068      141,900.00

From:	00351	Board of Animal Health	12680	BD OF ANIMAL HEALTH	1
To:	00351	Board of Animal Health	38010	MEAT & POULTRY INSPECTION	0

TF-069      33,219.00

From:	00351	Board of Animal Health	15170	TRANSFER TO MEAT & POULTRY	0
To:	00351	Board of Animal Health	38010	MEAT & POULTRY INSPECTION	0

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TF-070	46,294.00			
From:	00351 Board of Animal Health	18211	INDEMNITY FUND	0
To:	00351 Board of Animal Health	38010	MEAT & POULTRY INSPECTION	0

TF-071	37,560.00			
From:	00260 IN Economic Development Corp	13079	Motorsports Improvement Progra	0
To:	00260 IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0

TF-072	78,854.81			
From:	00038 Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	0
To:	00038 Lieutenant Governor's Office	30438	RURAL DEVELOPMNT ADMINIS FUND	0

TF-073	21,145.19			
From:	00038 Lieutenant Governor's Office	11740	OFFICE OF TOURISM	0
To:	00038 Lieutenant Governor's Office	30438	RURAL DEVELOPMNT ADMINIS FUND	0

TF-074	72,450.60			
From:	00080 State Board of Accounts	44370	TYPING FUND	0
To:	00080 State Board of Accounts	56610	Examinations	0

TF-075	595,000.00			
From:	00063 Election Board	13074	Voter System Technical Oversig	0
To:	00063 Election Board	16990	VOTING SYS TECH OVERSIGHT PROG	0

TF-076	42,965.25			
From:	00110 Adjutant General's Office	15250	MUTC-MUSCATATUCK URBAN TRNG CT	0
To:	00110 Adjutant General's Office	11030	ADJUTANT GENERAL	1

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TF-077	62,892.22				
From:	00110	Adjutant General's Office	15250	MUTC-MUSCATATUCK URBAN TRNG CT	0
To:	00110	Adjutant General's Office	11030	ADJUTANT GENERAL	2

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TF-078	131,283.94				
From:	00110	Adjutant General's Office	10495	CA-MCCO	2
To:	00110	Adjutant General's Office	11030	ADJUTANT GENERAL	2

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TF-079	85,374.47				
From:	00110	Adjutant General's Office	15260	HOOSIER YOUTH CHALLENGE ACADEM	0
To:	00110	Adjutant General's Office	11030	ADJUTANT GENERAL	2

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TF-080	128,648.71				
From:	00110	Adjutant General's Office	18213	GOVERNOR'S CIVIL & MILITARY CO	0
To:	00110	Adjutant General's Office	11030	ADJUTANT GENERAL	2

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TF-081	105,331.75				
From:	00300	Dept. of Natural Resources	12600	WATER DIVISION	7
To:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	1

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TF-082	51,516.84				
From:	00300	Dept. of Natural Resources	12600	WATER DIVISION	7
To:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	1

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TF-083	62,011.21				
From:	00300	Dept. of Natural Resources	12600	WATER DIVISION	7
To:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	1

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TF-084      600,000.00

From:	00300	Dept. of Natural Resources	16810	PARKS DIVISION 76	1
To:	00300	Dept. of Natural Resources	47330	DNR USE FUND	7

TF-085      300,000.00

From:	00300	Dept. of Natural Resources	16860	FISH AND GAME(TRFR) TO F/W	1
To:	00300	Dept. of Natural Resources	47330	DNR USE FUND	7

TF-086      200,000.00

From:	00300	Dept. of Natural Resources	12600	WATER DIVISION	7
To:	00300	Dept. of Natural Resources	47330	DNR USE FUND	7

TF-087      100,000.00

From:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	7
To:	00300	Dept. of Natural Resources	47330	DNR USE FUND	7

TF-088      2,298.34

From:	00410	Division of Mental Health	15240	MH ADMIN STATE APPROPRIATION	1
To:	00410	Division of Mental Health	15143	Child Assessment Needs Survey	1

TF-089      3,125,974.21

From:	00615	Department of Correction	13430	FOOD SERVICE	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

TF-090      516,793.97

From:	00615	Department of Correction	13460	ADULT CONTRACT BEDS	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

# Administrative Action Minutes by The State Budget Agency

6/30/2019

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

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TF-091	3,941,764.20				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

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TF-092	1,129,271.11				
From:	00618	Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

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TF-093	4,063,501.85				
From:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

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TF-094	1,000,000.00				
From:	00650	Putnamville Corr Facility	13670	PUTNAMVILLE CORR. FACILITY	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

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TF-095	505,571.59				
From:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

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TF-096	288,039.69				
From:	00672	Madison Juvenile Corr Fac	14535	MADISON JUVENILE CORRECTIONAL	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

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TF-097	406,844.81				
From:	00675	Branchville Corr Facility	13760	BRANCHVILLE CORR. FACILITY	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

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6/30/2019

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

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TF-098      459,849.39

From:	00680	Westville Corr Facility	13780	WESTVILLE CORR FACILITY	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

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TF-099      671,847.84

From:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

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TF-100      142,131.64

From:	00697	Edinburgh Correctional Facilit	13860	EDINBURGH CORR FACILITY	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

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TF-101      201,691.58

From:	00615	Department of Correction	13470	DIV OF STAFF DEVELOP & TRAIN	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2

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TF-102      334,590.78

From:	00621	Parole Division	13490	DOCPD Operating	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2

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TF-103      11,949.99

From:	00615	Department of Correction	13510	INDIANA PAROLE BOARD	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2

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TF-104      158,383.56

From:	00615	Department of Correction	13580	INFORMATION MANAGEMENT SVC	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2

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

TF-105	80,418.05				
From:	00615	Department of Correction	13830	JUVENILE TRANSITION	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2

TF-106	46,629.23				
From:	00615	Department of Correction	15360	EMERGENCY RESPONSE	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2

TF-107	215,893.31				
From:	00615	Department of Correction	17006	Juvenile Detention Alternative	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2

TF-108	297,133.00				
From:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2

TF-109	181,263.47				
From:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2

TF-110	55,589.55				
From:	00640	Indiana Womens Prison	13640	INDIANA WOMEN'S PRISON	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2

TF-111	83,279.58				
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	2

# Administrative Action Minutes by The State Budget Agency

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

TF-112	553,280.49				
From:	00630	Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	1
To:	00615	Department of Correction	13770	Educational Services	2

TF-113	646,913.20				
From:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	1
To:	00615	Department of Correction	13770	Educational Services	2

TF-115	849,124.13				
From:	00057	State Budget Agency	30340	LOTTERY & GAMING SURPLUS ACCT	0
To:	00057	State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0

TF-116	25,000.00				
From:	00061	Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	2
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0

TF-117	15,619.00				
From:	00400	Department of Health	16300	FOOD ASSISTANCE	0
To:	00400	Department of Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

TF-118	165,889.00				
From:	00400	Department of Health	14912	STATE SUPPLEMENT SSBG - HEALTH	0
To:	00400	Department of Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

TF-119	456,000.00				
From:	00400	Department of Health	13085	Ctr for Deaf/Hard of Hearing E	0
To:	00400	Department of Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

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

TF-120      1,079,396.00

From:	00400	Department of Health	12760	DEPARTMENT OF HEALTH	2
To:	00400	Department of Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

TF-121      49,074.00

From:	00400	Department of Health	30425	Nurse Family Partnership	0
To:	00400	Department of Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

TF-122      116,336.00

From:	00400	Department of Health	30430	TOBACCO PRENATAL SUBS USE & PR	0
To:	00400	Department of Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

TF-123      400,000.00

From:	00260	IN Economic Development Corp	18217	TRAINING 2000 FUND	0
To:	00260	IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0

TF-124      3,565,130.56

From:	00410	Division of Mental Health	15160	SERIOUS MENTALLY ILL ST APPROP	0
To:	00410	Division of Mental Health	38830	DMH ADMINISTRATION	0

TF-125      334,869.44

From:	00410	Division of Mental Health	15240	MH ADMIN STATE APPROPRIATION	0
To:	00410	Division of Mental Health	38830	DMH ADMINISTRATION	0

TF-126      600,000.00

From:	00500	Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0
To:	00410	Division of Mental Health	38830	DMH ADMINISTRATION	0

# Administrative Action Minutes by The State Budget Agency

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

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TF-128	64,260.31				
From:	00502	Department of Child Services	11860	HEALTHY FAMILIES INDIANA	0
To:	00502	Department of Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0

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TF-129	146,267.99				
From:	00502	Department of Child Services	15350	YOUTH SERVICE BUREAU	0
To:	00502	Department of Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0

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TF-130	11,370,525.69				
From:	00502	Department of Child Services	16690	ADOPTION SVS STATE APPROP	0
To:	00502	Department of Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0

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TF-131	16,864,207.34				
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0

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TF-132	7,518,455.43				
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
To:	00502	Department of Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0

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TF-133	4,721,318.51				
From:	00405	Family & Social Services Admin	54110	FSSA ADMINISTRATION ACCOUNT	0
To:	00425	Evansville State Hospital	41655	INDIVIDUAL SUPPORT-REV ONLY	0

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TF-134	4,241,587.40				
From:	00410	Division of Mental Health	17024	CHILD PSYCHIATRIC SERVICE FUND	0
To:	00425	Evansville State Hospital	41655	INDIVIDUAL SUPPORT-REV ONLY	0

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# Administrative Action Minutes by The State Budget Agency

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

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TF-135      1,574,495.79

From:	00100	Indiana State Police	14990	STATE POLICE BENEFIT FUND	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

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TF-136      1,129.88

From:	00100	Indiana State Police	14910	STATE POLICE PENSION	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

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TF-137      98,352.58

From:	00100	Indiana State Police	14920	SUPPLEMENTAL PENSION	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

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TF-138      1,770,896.00

From:	00100	Indiana State Police	13117	Forensic & Health Sciences Lab	1
To:	00100	Indiana State Police	77010	ISP 115 Health Trust Fund	0

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TF-139      2,836,724.00

From:	00100	Indiana State Police	13117	Forensic & Health Sciences Lab	1
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

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TF-140      1,048.13

From:	00510	Dept of Workforce Development	13091	Dropout Prevention	0
To:	00510	Dept of Workforce Development	15146	Indiana Works Councils	0

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TF-141      4,721,318.51

From:	00501	Office of Early Childhood and Out of School	14600	ECL Appropriation	0
To:	00405	Family & Social Services Admin	54110	FSSA ADMINISTRATION ACCOUNT	0

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

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TF-142	5,563,311.23				
From:	00501	Office of Early Childhood and Out of School	15985	Pre-K Education Pilot	0
To:	00501	Office of Early Childhood and Out of School	15980	Early Education Grant Pilot Pr	0

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TF-143	662,300.03				
From:	00410	Division of Mental Health	38620	PREVENTION	0
To:	00410	Division of Mental Health	38610	ADDICTIVE SERV ADMIN	0

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TF-144	35,000.00				
From:	00250	Professional Licensing Agency	12030	PROFESSIONAL LICENSING AGCY	1
To:	00250	Professional Licensing Agency	47350	INVESTIGATIVE FUND	0

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TF-145	31,659.00				
From:	00034	Washington Liaison	10320	Washington Liaison Office	0
To:	00030	Governor's Office	10260	Governor's Fellowship - Gov	0

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TF-146	20,265.74				
From:	00034	Washington Liaison	10320	Washington Liaison Office	0
To:	00030	Governor's Office	10290	GOVERNOR	1

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TF-147	4,760.76				
From:	00030	Governor's Office	18212	GOVERNOR CONTINGENCY FUND	0
To:	00030	Governor's Office	10290	GOVERNOR	1

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TF-148	68,266.86				
From:	00030	Governor's Office	10300	HOUSEHOLD MAINTENANCE	0
To:	00030	Governor's Office	10290	GOVERNOR	1

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

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TF-149      23,943.28

From:	00032	Criminal Justice Institute	34510	STATE DRUG FREE COMMUNITIES	0
To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP	9

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TF-150      179,219.50

From:	00080	State Board of Accounts	56610	Examinations	0
To:	00080	State Board of Accounts	10750	BD OF ACCOUNTS-FIELD EXAM	1

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TF-151      2,905.00

From:	00410	Division of Mental Health	15240	MH ADMIN STATE APPROPRIATION	0
To:	00425	Evansville State Hospital	41655	INDIVIDUAL SUPPORT-REV ONLY	0

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TF-152      189,747.34

From:	00410	Division of Mental Health	16540	QUALITY ASSURANCE/RESEARCH	0
To:	00410	Division of Mental Health	15160	SERIOUS MENTALLY ILL ST APPROP	0

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TF-153      221,328,406.27

From:	00503	FSSA Medicaid	55111	Hospital Assessment Fee (HAF)	0
To:	00503	FSSA Medicaid	15050	Medicaid Assistance	0

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TF-154      1,862,038.92

From:	00022	Supreme Court	10280	COUNTY PROSECUTORS SALARIES	1
To:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	1

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TF-155      58,580.97

From:	00022	Supreme Court	10340	SPECIAL JUDGES-COUNTY COURTS	1
To:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	1

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

TF-156	81,974.16				
From:	00615	Department of Correction	13390	ESCAPEE COUNSEL-TRIAL EXP	2
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0

TF-157	0.14				
From:	00615	Department of Correction	13400	CO JAIL MISDEMEANANT HOUSING	0
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0

TF-158	0.46				
From:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	0
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0

TF-159	44,570.03				
From:	00615	Department of Correction	13460	ADULT CONTRACT BEDS	0
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0

TF-160	25.75				
From:	00621	Parole Division	13490	DOCPD Operating	0
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0

TF-161	10.05				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0

TF-162	14,532.55				
From:	00614	Chain O' Lakes Corr Facility	13520	CHAIN O' LAKES CORR FACILITY	1
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0

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

TF-163	380,848.81				
From:	00620 Indiana State Prison	13550	INDIANA STATE PRISON	2	
To:	00630 Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0	

TF-164	104,091.81				
From:	00630 Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	2	
To:	00630 Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0	

TF-165	2,462.15				
From:	00635 Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	2	
To:	00630 Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0	

TF-166	21,793.80				
From:	00650 Putnamville Corr Facility	13670	PUTNAMVILLE CORR. FACILITY	2	
To:	00630 Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0	

TF-167	52,751.32				
From:	00655 Pendleton Juvenile Corr Fac	13680	PENDLETON JUVENILE COR FACILIT	1	
To:	00630 Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0	

TF-168	46,814.04				
From:	00661 Camp Summit Correctional Facil	13720	Laporte Juvenile Correctional	1	
To:	00630 Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0	

TF-169	70,643.64				
From:	00665 Wabash Valley Corr Facility	13730	WABASH VALLEY CORR FACILITY	1	
To:	00630 Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0	

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

TF-170	24,466.22				
From:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0

TF-171	76,848.58				
From:	00690	Plainfield Corr Facility	13840	PLAINFIELD CORR. FACILITY	2
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0

TF-172	54,295.42				
From:	00695	Reception Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER	2
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0

TF-173	59.49				
From:	00615	Department of Correction	17006	Juvenile Detention Alternative	0
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0

TF-174	2,523,811.58				
From:	00057	State Budget Agency	13370	MEDICAL SERVICE PAYMENTS	0
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

TF-175	2,523,811.58				
From:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
To:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0

TF-177	1.73				
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0

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

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TF-178	1,587.52				
From:	00502 Department of Child Services	17022	FAMILY & CHILDREN FUND	0	
To:	00502 Department of Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0	

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TF-179	16.75				
From:	00502 Department of Child Services	17022	FAMILY & CHILDREN FUND	0	
To:	00502 Department of Child Services	13230	CHILD WELFARE ADMIN ST APPROP	0	

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TF-180	0.30				
From:	00057 State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0	
To:	00057 State Budget Agency	30340	LOTTERY & GAMING SURPLUS ACCT	0	

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TF-181	4,000,000.00				
From:	00750 Indiana University	15107	Indiana University - Bloomingt	0	
To:	00750 Indiana University	19560	IU GF Constr Fund	0	

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TF-182	4,013,685.00				
From:	00100 Indiana State Police	10930	STATE POLICE/REVENUE ONLY ACCT	0	
To:	00100 Indiana State Police	47410	EXCESS HANDGUN LICENSE FEES	0	

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TF-183	7,345.43				
From:	00385 IN Dept of Homeland Security	53210	REGIONAL PUBLIC SAFETY TRAININ	0	
To:	00385 IN Dept of Homeland Security	37740	FIREFGTING & EMER EQUIP REV LN	0	

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TF-184	4,150,000.00				
From:	00700 Department of Education	17039	School Efficiency Incentive Gr	0	
To:	00700 Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0	

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# Administrative Action Minutes by The State Budget Agency

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

TF-185	48,428,435.79			
From:	00503 FSSA Medicaid	55110	Medicaid Revenue	0
To:	00503 FSSA Medicaid	15050	Medicaid Assistance	0

TF-186	2,380,050.05			
From:	00061 Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	2
To:	00061 Department of Administration	17330	PAPER RECYCLING	0

TF-187	189.96			
From:	00800 Indiana Dept of Transportation	30519	OPERATIONS	0
To:	00800 Indiana Dept of Transportation	30512	State Highway Revenue Fund	0

TF-188	3.54			
From:	00260 IN Economic Development Corp	12090	ADMINISTRATION	0
To:	00260 IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0

TF-189	300,000.00			
From:	00260 IN Economic Development Corp	17156	21ST CENTURY RESEARCH & TECH F	0
To:	00260 IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0

TF-190	150,000.00			
From:	00260 IN Economic Development Corp	18205	INDUSTRIAL DEVELOPMENT GRNT PR	0
To:	00260 IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0

TF-191	34,469.76			
From:	00260 IN Economic Development Corp	18206	Economic Dev Grant & Loan Prog	0
To:	00260 IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0

# Administrative Action Minutes by The State Budget Agency

6/30/2019

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

TF-192	375,263.51			
From:	00260 IN Economic Development Corp	18217	TRAINING 2000 FUND	0
To:	00260 IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0

TF-193	600,000.00			
From:	00260 IN Economic Development Corp	13078	Indiana Biosciences Research I	0
To:	00260 IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0

TF-194	4.00			
From:	00260 IN Economic Development Corp	18219	BUSINESS PROMOTION PROGRAM	0
To:	00260 IN Economic Development Corp	48340	INDIANA PROMOTION FUND	0

TF-195	66,995.48			
From:	00036 Department of Agriculture	10730	COMMISSIONER OF AGRICULTURE	1
To:	00036 Department of Agriculture	44810	FIELD DAYS EVENT	0

TF-196	30,000.00			
From:	00036 Department of Agriculture	16970	CLEAN WATER INDIANA-GENERAL FD	0
To:	00036 Department of Agriculture	44810	FIELD DAYS EVENT	0

TF-197	64.35			
From:	00038 Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	1
To:	00038 Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0

TF-198	104,133.83			
From:	00038 Lieutenant Governor's Office	11740	OFFICE OF TOURISM	0
To:	00038 Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0



# Administrative Action Minutes by The State Budget Agency

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

TF-199	307,969.49			
From:	00038 Lieutenant Governor's Office	13062	Office of Defense Development	0
To:	00038 Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0

TF-200	30,000.00			
From:	00038 Lieutenant Governor's Office	13064	Marketing Development Grants	0
To:	00038 Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0

TF-201	44,100.00			
From:	00038 Lieutenant Governor's Office	13066	Office of Community and Rural	0
To:	00038 Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0

TF-202	30,000.00			
From:	00038 Lieutenant Governor's Office	15149	Historic Preservation Grants	0
To:	00038 Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0

TF-203	30,000.19			
From:	00038 Lieutenant Governor's Office	15172	Local Marketing Tourism Progra	0
To:	00038 Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0

TF-204	6,001.60			
From:	00038 Lieutenant Governor's Office	17013	Lincoln Production	0
To:	00038 Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0

TF-205	7,500.00			
From:	00038 Lieutenant Governor's Office	17049	Indiana Grown	0
To:	00038 Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0

# Administrative Action Minutes by The State Budget Agency

6/30/2019

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

TF-206	18,000.00				
From:	00038 Lieutenant Governor's Office	17056	Rural Economic Development Fun	0	
To:	00038 Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0	

TF-207	5,107.00				
From:	00038 Lieutenant Governor's Office	18216	LT. GOVERNOR'S CONTINGENCY FUN	0	
To:	00038 Lieutenant Governor's Office	31010	COMMUNITY PROMOTION MATCHING	0	

TF-209	33.50				
From:	00502 Department of Child Services	13230	CHILD WELFARE ADMIN ST APPROP	0	
To:	00502 Department of Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0	

TF-210	109,000.00				
From:	00700 Department of Education	14970	CAREER & TECHNICAL EDUCATION	0	
To:	00700 Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0	

TF-211	246,000.00				
From:	00700 Department of Education	14530	O.A.S.I. CONTRIBUTIONS TEACHER	0	
To:	00700 Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0	

TF-212	45,000.00				
From:	00700 Department of Education	15060	PRIMETIME PROGRAM	0	
To:	00700 Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0	

TF-213	110,000.00				
From:	00700 Department of Education	16650	Public Broadcasting Dist	0	
To:	00700 Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0	

# Administrative Action Minutes by The State Budget Agency

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

TF-214	172,000.00				
From:	00700	Department of Education	15520	Professional Standards Div.	0
To:	00700	Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0

TF-215	18,000.00				
From:	00700	Department of Education	15540	ACCREDITATION SYSTEM	0
To:	00700	Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0

TF-216	21,874.26				
From:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	0
To:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	1

TF-217	73,500.00				
From:	00700	Department of Education	15165	Remediation Testing	0
To:	00700	Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0

## Personal Services Contingency

	Agency	Agency Name	Fund	Fund Name	Point
PS-001	14,468.17				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	1
To:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	1
PS-002	12,144.16				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	1
To:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	1

# Administrative Action Minutes by The State Budget Agency

6/30/2019

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

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PS-003	2,313.78				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	0

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PS-004	200,000.00				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00070	State Personnel Department	58510	SPD HR SERVICES	0

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PS-005	276,863.88				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00110	Adjutant General's Office	11030	ADJUTANT GENERAL	2

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PS-006	1,200,000.00				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00300	Dept. of Natural Resources	39810	FORESTRY	0

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PS-007	131,428.42				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00023	Appellate Court	10220	COURT OF APPEALS	1

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PS-008	203,384.00				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00030	Governor's Office	10290	GOVERNOR	1

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PS-009	127,421.39				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00057	State Budget Agency	43955	Accounting Centralization	1

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# Administrative Action Minutes by The State Budget Agency

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

PS-010      145,388.96

From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	1

PS-011      76,405.49

From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00070	State Personnel Department	10650	PERSONNEL BOARD	1

PS-012      289,986.00

From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	1
To:	00560	Indiana School for the Deaf	13300	DEAF SCHOOL	1

PS-013      630,738.46

From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00032	Criminal Justice Institute	15150	Admin. Match	9

## Point to Point

	Agency	Agency Name	Fund	Fund Name	Point
TP-001					
	00048	Treasurer of State	10450	TREASURER OF STATE	1
	00048	Treasurer of State	10450	TREASURER OF STATE	9
TP-002					
	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	1
	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	2

# Administrative Action Minutes by The State Budget Agency

6/30/2019

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

TP-003	100,000.00				
From:	00038	Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	1
To:	00038	Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	2

TP-004	116,355.00				
From:	00190	Indiana Gaming Commission	36920	IGC-ADMINISTRATIVE	1
To:	00190	Indiana Gaming Commission	36920	IGC-ADMINISTRATIVE	2

TP-005	170,097.99				
From:	00039	Prosecuting Attorney's Council	16670	PROSECUTING ATTORNEY'S COUNCIL	2
To:	00039	Prosecuting Attorney's Council	16670	PROSECUTING ATTORNEY'S COUNCIL	1

TP-006	336,000.00				
From:	00090	Department of Revenue	32810	MOTOR CARRIER REGULATION	3
To:	00090	Department of Revenue	32810	MOTOR CARRIER REGULATION	1

TP-007	305,170.05				
From:	00022	Supreme Court	10210	SUPREME COURT	1
To:	00022	Supreme Court	10210	SUPREME COURT	2

TP-008	856.43				
From:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	2
To:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	1

TP-009	25.02				
From:	00023	Appellate Court	10220	COURT OF APPEALS	2
To:	00023	Appellate Court	10220	COURT OF APPEALS	1

# Administrative Action Minutes by The State Budget Agency

6/30/2019

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

TP-010      0.01

From:	00039	Prosecuting Attorney's Council	16670	PROSECUTING ATTORNEY'S COUNCIL	2
To:	00039	Prosecuting Attorney's Council	16670	PROSECUTING ATTORNEY'S COUNCIL	1

TP-011      882.22

From:	00040	Secretary Of State	10380	SECRETARY OF STATE-ADMINISTRA	2
To:	00040	Secretary Of State	10380	SECRETARY OF STATE-ADMINISTRA	1

TP-012      81,811.70

From:	00046	Attorney General	74910	ABANDONED PROPERTY OPER	2
To:	00046	Attorney General	74910	ABANDONED PROPERTY OPER	1

TP-013      18,087.70

From:	00055	Office of Managemnt and Budget	11660	OFFICE OF MANAGEMENT & BUDGET	2
To:	00055	Office of Managemnt and Budget	11660	OFFICE OF MANAGEMENT & BUDGET	1

TP-014      97,266.00

From:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	2
To:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	1

TP-015      141,613.24

From:	00062	Archives and Records Administration	10580	PUBLIC RECORDS COMMISSION	2
To:	00062	Archives and Records Administration	10580	PUBLIC RECORDS COMMISSION	1

TP-016      15,023.48

From:	00063	Election Board	10590	ELECTION DIVISION	2
To:	00063	Election Board	10590	ELECTION DIVISION	1

# Administrative Action Minutes by The State Budget Agency

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

TP-017	593.34				
From:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	1
To:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	2

TP-018	12,119.95				
From:	00070	State Personnel Department	10650	PERSONNEL BOARD	2
To:	00070	State Personnel Department	10650	PERSONNEL BOARD	1

TP-019	13,721.34				
From:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	2
To:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	1

TP-020	1,668.59				
From:	00075	Office of Inspector General	15340	STATE ETHICS COMMISSION	2
To:	00075	Office of Inspector General	15340	STATE ETHICS COMMISSION	1

TP-021	41,785.28				
From:	00090	Department of Revenue	32810	MOTOR CARRIER REGULATION	2
To:	00090	Department of Revenue	32810	MOTOR CARRIER REGULATION	1

TP-022	127.57				
From:	00100	Indiana State Police	14900	State Police & Motor Carrier I	2
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TP-023	353,082.45				
From:	00103	Law Enforcement Training Board	38920	LAW ENFORCEMENT TRAINING	1
To:	00103	Law Enforcement Training Board	38920	LAW ENFORCEMENT TRAINING	2



# Administrative Action Minutes by The State Budget Agency

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

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TP-024	15,597.54				
From:	00220	Worker's Compensation Board	11940	WORKERS' COMPENSATION BOARD	1
To:	00220	Worker's Compensation Board	11940	WORKERS' COMPENSATION BOARD	2

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TP-025	11,677.32				
From:	00265	State Racing Commission	34310	IND HORSE RACING OPERATING	1
To:	00265	State Racing Commission	34310	IND HORSE RACING OPERATING	2

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TP-026	147,320.51				
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	2
To:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	1

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TP-027	19,458.03				
From:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	2
To:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	1

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TP-028	6,418.36				
From:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	1
To:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	2

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TP-029	79,978.07				
From:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	2
To:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	1

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TP-030	78,010.72				
From:	00300	Dept. of Natural Resources	12600	WATER DIVISION	2
To:	00300	Dept. of Natural Resources	12600	WATER DIVISION	1

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# Administrative Action Minutes by The State Budget Agency

6/30/2019

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

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TP-031	157,918.65				
From:	00300	Dept. of Natural Resources	38220	OIL AND GAS DIVISION	2
To:	00300	Dept. of Natural Resources	38220	OIL AND GAS DIVISION	1

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TP-032	23,323.21				
From:	00300	Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	2
To:	00300	Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	1

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TP-033	226,685.37				
From:	00300	Dept. of Natural Resources	39745	FISH & WILDLIFE	2
To:	00300	Dept. of Natural Resources	39745	FISH & WILDLIFE	1

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TP-034	11,824.81				
From:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	2
To:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	1

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TP-035	309,158.54				
From:	00385	IN Dept of Homeland Security	37720	Fire and Building Services	2
To:	00385	IN Dept of Homeland Security	37720	Fire and Building Services	1

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TP-036	5,904.74				
From:	00400	Department of Health	15820	AIDS EDUCATION	2
To:	00400	Department of Health	15820	AIDS EDUCATION	1

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TP-037	16,182.85				
From:	00400	Department of Health	31910	NEWBORN SCREENING	2
To:	00400	Department of Health	31910	NEWBORN SCREENING	1

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# Administrative Action Minutes by The State Budget Agency

6/30/2019

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TP-038      30,669.34

From:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	2
To:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	1

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TP-039      78,629.28

From:	00450	Larue Carter State Hospital	12990	LARUE CARTER HOSPITAL	2
To:	00450	Larue Carter State Hospital	12990	LARUE CARTER HOSPITAL	1

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TP-040      21,958.98

From:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	1
To:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	2

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TP-041      5,227.25

From:	00495	IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	1
To:	00495	IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	2

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TP-042      7,853.14

From:	00495	IN Dept of Environmental Mgmt	52615	ASBESTOS TRUST OPERATING	2
To:	00495	IN Dept of Environmental Mgmt	52615	ASBESTOS TRUST OPERATING	1

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TP-043      97,860.57

From:	00550	IN School for the Blind	13280	BLIND SCHOOL	2
To:	00550	IN School for the Blind	13280	BLIND SCHOOL	1

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TP-044      120,309.68

From:	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	1
To:	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	2

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# Administrative Action Minutes by The State Budget Agency

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

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TP-045	120,777.56				
From:	00610	Public Defender Council	16780	PUBLIC DEFENDER OPERATING	2
To:	00610	Public Defender Council	16780	PUBLIC DEFENDER OPERATING	1

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TP-046	1,753.05				
From:	00614	Chain O' Lakes Corr Facility	13520	CHAIN O' LAKES CORR FACILITY	1
To:	00614	Chain O' Lakes Corr Facility	13520	CHAIN O' LAKES CORR FACILITY	2

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TP-047	2,653,872.37				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	1

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TP-048	23,485.09				
From:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	1
To:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	2

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TP-049	54,213.18				
From:	00655	Pendleton Juvenile Corr Fac	13680	PENDLETON JUVENILE COR FACILIT	1
To:	00655	Pendleton Juvenile Corr Fac	13680	PENDLETON JUVENILE COR FACILIT	2

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TP-050	3,127.31				
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	2

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TP-051	185,783.45				
From:	00665	Wabash Valley Corr Facility	13730	WABASH VALLEY CORR FACILITY	1
To:	00665	Wabash Valley Corr Facility	13730	WABASH VALLEY CORR FACILITY	2

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# Administrative Action Minutes by The State Budget Agency

6/30/2019

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

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TP-052	24,466.22				
From:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	2

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TP-053	56,290.06				
From:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	1
To:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	2

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TP-054	26,988.20				
From:	00700	Department of Education	11100	NON-ENGLISH SPEAKING PROGRAM	2
To:	00700	Department of Education	11100	NON-ENGLISH SPEAKING PROGRAM	1

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TP-055	27,249.66				
From:	00700	Department of Education	15060	PRIMETIME PROGRAM	2
To:	00700	Department of Education	15060	PRIMETIME PROGRAM	1

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TP-056	232,774.14				
From:	00700	Department of Education	15460	DOE-SUPT'S OFFICE	2
To:	00700	Department of Education	15460	DOE-SUPT'S OFFICE	1

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TP-057	124,336.67				
From:	00700	Department of Education	15520	Professional Standards Div.	2
To:	00700	Department of Education	15520	Professional Standards Div.	1

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TP-058	65,268.66				
From:	00700	Department of Education	15540	ACCREDITATION SYSTEM	2
To:	00700	Department of Education	15540	ACCREDITATION SYSTEM	1

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# Administrative Action Minutes by The State Budget Agency

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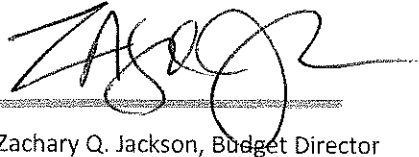
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Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

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TP-059	22,329.48				
From:	00700	Department of Education	37810	SPECIAL EDUCATION EXCISE	2
To:	00700	Department of Education	37810	SPECIAL EDUCATION EXCISE	1

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Zachary Q. Jackson, Budget Director

ZJ/cjm