

**Administrative Action Minutes by The State Budget Agency - March 31, 2006**

**Augmentations**

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

Fund	Object	Center	Agency Name and Number	Fund / Fund Center Name
<b>AF1</b>	<b>\$37,000.00</b>			
<b>From:</b>	2060			ADOPTION MEDICAL HISTORY FUND
<b>To:</b>	2060	920000	140010 State Department of Health	400 ADOPTION MEDICAL HISTORY
<b>AF3</b>	<b>\$65,000.00</b>			
<b>From:</b>	2620			ENTOMOLOGY & PLANT PATHOLOGY FUND
<b>To:</b>	2620	920000	115200 Department of Natural Resources	300 ENTOMOLOGY/PLANT PATHOLOGY
<b>AF4</b>	<b>\$100,000.00</b>			
<b>From:</b>	3430			STATE FORESTRY FUND
<b>To:</b>	3430	910000	130800 Department of Natural Resources	300 FORESTRY
<b>AF5</b>	<b>\$50,000.00</b>			
<b>From:</b>	3430			STATE FORESTRY FUND
<b>To:</b>	3430	920000	130800 Department of Natural Resources	300 FORESTRY
<b>AF6</b>	<b>\$10,000,000.00</b>			
<b>From:</b>	4000			STATE HIGHWAY DEPT.
<b>To:</b>	4000	920000	118500 Department of Transportation	800 GENERAL ALLOT CONSTRUCTION CO
<b>AF7</b>	<b>\$58,000,000.00</b>			
<b>From:</b>	4000			STATE HIGHWAY DEPT.
<b>To:</b>	4000	920000	158500 Department of Transportation	800 FED ALLOT/CONSTR CONTRACTS
<b>AF8</b>	<b>\$7,000,000.00</b>			
<b>From:</b>	4580			HIGHWAY CONSTRUCTION IMPROVEMENT PL68-88
<b>To:</b>	4580	920000	106600 Department of Transportation	800 LEASE RENTAL PL 68-1988
<b>AF9</b>	<b>\$80,000,000.00</b>			
<b>From:</b>	4580			HIGHWAY CONSTRUCTION IMPROVEMENT PL68-88
<b>To:</b>	4580	920000	155000 Department of Transportation	800 FORMAL CONTRACTS FEDERAL
<b>AF10</b>	<b>\$8,000,000.00</b>			
<b>From:</b>	4640			CROSSROADS 2000
<b>To:</b>	4640	920000	102470 Department of Transportation	800 CROSSROADS 2000
<b>AF11</b>	<b>\$65,000,000.00</b>			
<b>From:</b>	4640			CROSSROADS 2000
<b>To:</b>	4640	920000	155000 Department of Transportation	800 FORMAL CONTRACTS FEDERAL

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**Capital Projects / Preventive Maintenance**

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

	Fund	Object	Center	Agency Name and Number		Fund / Fund Center Name
<b>CP1</b>	<b>\$65,000.00</b>					
<b>From:</b>	3260	900001	110500	Budget Agency	057	2005 STATE POLICE BUILDING FUND
<b>To:</b>	3260	700001	305000	State Police	100	District #34 – Elec Grounding
<b>CP2</b>	<b>\$50,000.00</b>					
<b>From:</b>	3260	900001	110500	Budget Agency	057	2005 STATE POLICE BUILDING FUND
<b>To:</b>	3260	700001	305100	State Police	100	District #43 – Elec Grounding
<b>CP3</b>	<b>\$98,500.00</b>					
<b>From:</b>	1000	900001	219840	Budget Agency	057	2005 GF-CONSERV/ENVIRO CONSTR
<b>To:</b>	1000	700001	379360	Department of Natural Resources	300	GENERAL REHAB NATURE PRESERVE
<b>CP4</b>	<b>\$50,000.00</b>					
<b>From:</b>	1000	900001	219840	Budget Agency	057	2005 GF-CONSERV/ENVIRO CONSTR
<b>To:</b>	1000	700001	379360	Department of Natural Resources	300	GENERAL REHAB NATURE PRESERVE
<b>CP5</b>	<b>\$3,604,050.00</b>					
<b>From:</b>	1000	900001	219870	Budget Agency	057	2005 GF - EDUCATION CONSTRUCTION
<b>To:</b>	1000	700001	394040	Purdue University	760	PURDUE LAFAYETTE CONSTRUCTION
<b>CP6</b>	<b>\$548,837.00</b>					
<b>From:</b>	1000	900001	219870	Budget Agency	057	2005 GF - EDUCATION CONSTRUCTION
<b>To:</b>	1000	700001	394050	Purdue University	760	REGIONALS-CONSTRUCTION
<b>PM1</b>	<b>\$19,965.00</b>					
<b>From:</b>	3950	90000	158200	Budget Agency	057	2005 VETERAN'S HOME FUND
<b>To:</b>	3950	900001	157900	Veterans Home	570	IVH PREVENTATIVE MAINTENANCE
<b>PM2</b>	<b>\$60,000.00</b>					
<b>From:</b>	1000	900001	219830	Budget Agency	057	2005 GF-PUBLIC SAFETY CONSTRUCT
<b>To:</b>	1000	900001	376610	New Castle Correctional Facility	645	PM - NEW CASTLE CORR FAC
<b>PM3</b>	<b>\$60,000.00</b>					
<b>From:</b>	1000	900001	219830	Budget Agency	057	2005 GF-PUBLIC SAFETY CONSTRUCT
<b>To:</b>	1000	900001	376620	Pendleton Juvenile Correctional F	655	PENDLETON JUV. COR. FAC. PM
<b>PM4</b>	<b>\$80,000.00</b>					
<b>From:</b>	1000	900001	219830	Budget Agency	057	2005 GF-PUBLIC SAFETY CONSTRUCT
<b>To:</b>	1000	900001	376610	New Castle Correctional Facility	645	PM - NEW CASTLE CORR FAC
<b>PM5</b>	<b>\$100,000.00</b>					
<b>From:</b>	1000	900001	219830	Budget Agency	057	2005 GF-PUBLIC SAFETY CONSTRUCT
<b>To:</b>	1000	900001	376610	New Castle Correctional Facility	645	PM - NEW CASTLE CORR FAC

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**PM6 \$25,000.00**

**From:** 1000 900001 219830 Budget Agency 057 2005 GF-PUBLIC SAFETY CONSTRUCT  
**To:** 1000 900001 376610 New Castle Correctional Facility 645 PM - NEW CASTLE CORR FAC

**PM7 \$20,000.00**

**From:** 1000 900001 219830 Budget Agency 057 2005 GF-PUBLIC SAFETY CONSTRUCT  
**To:** 1000 900001 390370 Branchville Correctional Facility 675 BRANCHVILLE PREV MNT

**PM8 \$32,000.00**

**From:** 1000 900001 219830 Budget Agency 057 2005 GF-PUBLIC SAFETY CONSTRUCT  
**To:** 1000 900001 376610 New Castle Correctional Facility 645 PM - NEW CASTLE CORR FAC

**PM9 \$60,000.00**

**From:** 1000 900001 219830 Budget Agency 057 2005 GF-PUBLIC SAFETY CONSTRUCT  
**To:** 1000 900001 390220 State Prison 620 1975/76 PREVENTIVE MAINTENANCE

**PM10 \$30,000.00**

**From:** 1000 900001 219830 Budget Agency 057 2005 GF-PUBLIC SAFETY CONSTRUCT  
**To:** 1000 900001 376620 Pendleton Juvenile Correctional F 655 PENDLETON JUV. COR. FAC. PM

**PM11 \$50,000.00**

**From:** 1000 900001 219830 Budget Agency 057 2005 GF-PUBLIC SAFETY CONSTRUCT  
**To:** 1000 900001 390370 Branchville Correctional Facility 675 BRANCHVILLE PREV MNT

**PM12 \$100,000.00**

**From:** 1000 900001 219830 Budget Agency 057 2005 GF-PUBLIC SAFETY CONSTRUCT  
**To:** 1000 900001 376610 New Castle Correctional Facility 645 PM - NEW CASTLE CORR FAC

**Fund Center to Fund Center Transfers**

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

	Fund	Object	Center	Agency Name and Number		Fund / Fund Center Name
<b>TF1</b>	<b>\$6,700,000.00</b>					
<b>From:</b>	1000	900001	121490	Division of Disability, Aging, and	497	IN-HOME SERVICES (CHOICE)
<b>To:</b>	3530	700001	185600	FSSA Medicaid	503	MEDICAID ASSISTANCE
<b>TF2</b>	<b>\$132,500.29</b>					
<b>From:</b>	3800	700001	342630	Pendleton Correctional Facility	630	POWERHOUSE FLOOR
<b>To:</b>	3800	700001	342590	Pendleton Correctional Facility	630	STAIRS, FLOOR, AND GATE PROJE
<b>TF3</b>	<b>\$250,000.00</b>					
<b>From:</b>	3800	700001	342620	Pendleton Correctional Facility	630	EXTERIOR STAIRS
<b>To:</b>	3800	700001	342590	Pendleton Correctional Facility	630	STAIRS, FLOOR, AND GATE PROJE
<b>TF4</b>	<b>\$10,000.00</b>					
<b>From:</b>	1000	700001	379860	Logansport State Hospital	435	LOGANSPORT - BLDG PLANNING
<b>To:</b>	1000	700001	379980	Logansport State Hospital	435	LOGANSPORT MASTER PLAN DEV

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<b>TF5</b>	<b>\$25,204.54</b>					
<b>From:</b>	3800	700001	342240	Logansport State Hospital	435	REPLACE FLOOR TILES
<b>To:</b>	1000	700001	379980	Logansport State Hospital	435	LOGANSPORT MASTER PLAN DEV
<b>TF6</b>	<b>\$23,711.50</b>					
<b>From:</b>	1000	700001	378420	Logansport State Hospital	435	WATER MAIN SHUT OFF
<b>To:</b>	1000	700001	379980	Logansport State Hospital	435	LOGANSPORT MASTER PLAN DEV
<b>TF7</b>	<b>\$17,882.62</b>					
<b>From:</b>	1000	700001	378470	Logansport State Hospital	435	FREEZER FLOOR REPAIR
<b>To:</b>	1000	700001	379980	Logansport State Hospital	435	LOGANSPORT MASTER PLAN DEV
<b>TF8</b>	<b>\$7,806.43</b>					
<b>From:</b>	3800	700001	342260	Logansport State Hospital	435	PHASE II CARPET REPLACEMENT
<b>To:</b>	1000	700001	379980	Logansport State Hospital	435	LOGANSPORT MASTER PLAN DEV
<b>TF9</b>	<b>\$4,595.46</b>					
<b>From:</b>	1000	700001	378500	Logansport State Hospital	435	EXTERIOR LIGHTING
<b>To:</b>	1000	700001	379980	Logansport State Hospital	435	LOGANSPORT MASTER PLAN DEV
<b>TF10</b>	<b>\$799.45</b>					
<b>From:</b>	1000	700001	376420	Logansport State Hospital	435	FIRE ALARM UPGRADES
<b>To:</b>	1000	700001	379980	Logansport State Hospital	435	LOGANSPORT MASTER PLAN DEV
<b>TF11</b>	<b>\$345,200.00</b>					
<b>From:</b>	1000	920001	106350	Correctional Industrial Facility	635	CORRECTIONAL INDUSTRIAL FAC
<b>To:</b>	1000	920001	106670	Madison Correctional Facility	667	MADISON CORR. FACILITY
<b>TF12</b>	<b>\$6,511.00</b>					
<b>From:</b>	1000	900001	129410	State Department of Health	400	WIC SUPPLEMENT
<b>To:</b>	1000	900001	101570	State Department of Health	400	CANCER EDUC & DIAG-PROSTATE
<b>TF13</b>	<b>\$588,000.00</b>					
<b>From:</b>	1000	920001	106650	Wabash Valley Correctional Facili	665	WABASH VALLEY CORR FACILITY
<b>To:</b>	1000	920001	106500	Putnamville Correctional Facility	650	PUTNAMVILLE CORR. FACILITY
<b>TF14</b>	<b>\$138,018.89</b>					
<b>From:</b>	1000	920001	106470	Department of Correction	615	ATTERBURY CORRECTIONAL FACILITY
<b>To:</b>	1000	920001	106670	Madison Correctional Facility	667	MADISON CORR. FACILITY
<b>TF15</b>	<b>\$200,000.00</b>					
<b>From:</b>	1000	900001	101140	Department of Correction	615	DRUG PREVEN & OFFEND TRANS FD
<b>To:</b>	1000	920001	106140	Department of Correction	615	PAROLE DIVISION
<b>TF16</b>	<b>\$2,500,000.00</b>					
<b>From:</b>	1000	900001	106110	Department of Correction	615	ADULT CONTRACT BEDS
<b>To:</b>	1000	920001	123040	Budget Agency	057	COUNTY MAINT OF STATE OFFENDER

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<b>TF17</b>	<b>\$291,002.92</b>					
<b>From:</b>	1000 900001 479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT		
<b>To:</b>	1000 910001 103000	Department of Natural Resources	300	ADMINISTRATION GENERAL		
<b>TF18</b>	<b>\$135,452.50</b>					
<b>From:</b>	6330 900001 100700	State Department of Health	400	COMMUNITY HEALTH CENTERS		
<b>To:</b>	3610 900001 133000	State Department of Health	400	GRANTS TO STATES FOR LOAN REPAY		
<b>TF19</b>	<b>\$126,829.00</b>					
<b>From:</b>	1000 900001 103650	Attorney General	046	MEDICAID FRAUD STATE MATCH		
<b>To:</b>	1000 920001 100460	Attorney General	046	ATTORNEY GENERAL		
<b>TF20</b>	<b>\$107,134.00</b>					
<b>From:</b>	6000 900001 193100	Attorney General	046	TELEPHONE SOLICITATION FUND		
<b>To:</b>	1000 920001 100460	Attorney General	046	ATTORNEY GENERAL		
<b>TF21</b>	<b>\$152,288.00</b>					
<b>From:</b>	1000 900001 470120	Budget Agency	057	EMP RECRUITMENT & RETENTION FD		
<b>To:</b>	1000 910001 100700	Department of Personnel	070	PERSONNEL BOARD		
<b>TF22</b>	<b>\$100,000.00</b>					
<b>From:</b>	1000 900001 376610	New Castle Correctional Facility	645	PM - NEW CASTLE CORR FAC		
<b>To:</b>	1000 900001 390390	Plainfield Correctional Facility	690	YOUTH CENTER PREV MNT		
<b>TF24</b>	<b>\$7,000,000.00</b>					
<b>From:</b>	4580 900001 106600	Department of Transportation	800	LEASE RENTAL PL 68-1988		
<b>To:</b>	4580 900001 115000	Department of Transportation	800	FORMAL CONTRACTS PL68-1988		
<b>TF25</b>	<b>\$918.00</b>					
<b>From:</b>	3480 920001 131000	Department of Natural Resources	300	RECLAMATION DIVISION		
<b>To:</b>	1000 900001 129480	Department of Natural Resources	300	TRANSFER MINE RECLAMATION		
<b>TF26</b>	<b>\$1,348,000.00</b>					
<b>From:</b>	1000 700001 379280	Evansville State Hospital	425	ASBESTOS REMOVAL		
<b>To:</b>	1000 700001 379290	Evansville State Hospital	425	DEMOLITION OF BUILDINGS		
<b>TF27</b>	<b>\$6,293.96</b>					
<b>From:</b>	1000 900001 479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT		
<b>To:</b>	1000 910001 103000	Department of Natural Resources	300	ADMINISTRATION GENERAL		
<b>TF28</b>	<b>\$8,048.60</b>					
<b>From:</b>	1000 900001 479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT		
<b>To:</b>	1000 910001 103020	Department of Natural Resources	300	ENTOMOLOGY DIVISION		
<b>TF29</b>	<b>\$22,828.68</b>					
<b>From:</b>	1000 900001 479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT		
<b>To:</b>	1000 910001 103040	Department of Natural Resources	300	ENGINEERING DIVISION		

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**TF30 \$4,297.76**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 1000 910001 103050 Department of Natural Resources 300 STATE MUSEUM/MEMORIALS

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**TF31 \$2,666.16**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 1000 910001 103060 Department of Natural Resources 300 HISTORIC PRESERVE ARCHAEOLOGY

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**TF32 \$23,644.51**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 1000 910001 103070 Department of Natural Resources 300 OUTDOOR RECREATION

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**TF33 \$19,524.50**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 1000 910001 103080 Department of Natural Resources 300 NATURE PRESERVES

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**TF34 \$46,496.03**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 1000 910001 103300 Department of Natural Resources 300 WATER - MINERALS

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**TF35 \$669.96**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 1000 910001 121720 Department of Natural Resources 300 STATE HISTORIC SITES

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**TF36 \$1,367.26**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 2290 900001 112700 Department of Natural Resources 300 OIL GAS ENVIRONMENTAL

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**TF37 \$679.07**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 2620 900001 115200 Department of Natural Resources 300 ENTOMOLOGY/PLANT PATHOLOGY

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**TF38 \$669.96**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 2630 900001 116100 Department of Natural Resources 300 DEER RESEARCH AND MANAGEMENT

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**TF39 \$7,611.10**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 2710 900001 110000 Department of Natural Resources 300 LAKE ENHANCEMENT

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**TF40 \$21,466.00**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 3150 910001 130000 Department of Natural Resources 300 OIL AND GAS DIVISION

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**TF41 \$20,823.58**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 3370 910001 130100 Department of Natural Resources 300 STATE PARKS - MEMORIALS

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TF42 **\$4,803.64**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 3420 910001 123200 Department of Natural Resources 300 ENFORCEMENT DIVISION

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TF43 **\$67,369.80**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 3420 910001 130300 Department of Natural Resources 300 FISH & WILDLIFE

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TF44 **\$45,684.81**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 3430 910001 130800 Department of Natural Resources 300 FORESTRY

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TF45 **\$9,830.63**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 3480 910001 131000 Department of Natural Resources 300 RECLAMATION DIVISION

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TF46 **\$3,085.45**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 3980 910001 133100 Department of Natural Resources 300 LAKE MICHIGAN COASTAL PROGRAM

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TF47 **\$3,978.73**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 6000 700001 109600 Department of Natural Resources 300 LAKE MICHIGAN COASTAL PROGRAM

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TF48 **\$3,732.63**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 6000 700001 114700 Department of Natural Resources 300 NONGAME FUND

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TF49 **\$1,813.90**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 6000 700001 127300 Department of Natural Resources 300 FED FISH & WILDLIFE FUND

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TF50 **\$3,331.51**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 6000 700001 130600 Department of Natural Resources 300 FORESTRY GRANTS

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TF51 **\$2,164.83**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 6000 700001 149200 Department of Natural Resources 300 FISH AND WILDLIFE DAMAGES

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TF52 **\$4,343.33**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 6000 700001 131900 Department of Natural Resources 300 WATER FEDERAL AID-DNR

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TF53 **\$2,164.83**

**From:** 1000 900001 479650 Budget Agency 057 PERSONAL SERV/FRINGE BENE CONT  
**To:** 6220 700001 122800 Department of Natural Resources 300 NATURAL HERITAGE FD 14-4-5.1-3

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**TF54 \$30,000.00**

**From:** 1000 900001 376620 Pendleton Juvenile Correctional F 655 PENDLETON JUV. COR. FAC. PM  
**To:** 1000 900001 379690 Logansport Juvenile Intake/Diagn 619 PM LOGANSSPORT JUVENILE

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**TF55 \$574,976.00**

**From:** 1000 920001 106650 Wabash Valley Correctional Facili 665 WABASH VALLEY CORR FACILITY  
**To:** 1000 920001 106200 State Prison 620 INDIANA STATE PRISON

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**TF56 \$60,000.00**

**From:** 1000 900001 376610 New Castle Correctional Facility 645 PM - NEW CASTLE CORR FAC  
**To:** 1000 900001 390380 Westville Correctional Facility 680 PREVENTIVE MAINTENANCE

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**TF57 \$60,000.00**

**From:** 1000 900001 376620 Pendleton Juvenile Correctional F 655 PENDLETON JUV. COR. FAC. PM  
**To:** 1000 900001 379680 North Central Juvenile Correction 616 PM NORTH CENTRAL JUVENILE

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**TF58 \$80,000.00**

**From:** 1000 900001 376610 New Castle Correctional Facility 645 PM - NEW CASTLE CORR FAC  
**To:** 1000 900001 391440 Women's Prison 640 PREVENTIVE MAINTENANCE

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**TF59 \$100,000.00**

**From:** 1000 900001 376610 New Castle Correctional Facility 645 PM - NEW CASTLE CORR FAC  
**To:** 1000 900001 376600 Miami Correctional Facility 618 PM - MIAMI CORR FAC

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**TF60 \$25,000.00**

**From:** 1000 900001 376610 New Castle Correctional Facility 645 PM - NEW CASTLE CORR FAC  
**To:** 1000 900001 391470 Wabash Valley Correctional Facili 665 PREVENTIVE MAINTENANCE

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**TF61 \$20,000.00**

**From:** 1000 900001 390370 Branchville Correctional Facility 675 BRANCHVILLE PREV MNT  
**To:** 1000 900001 379640 Department of Correction 615 PM CAMP SUMMIT JUVENILE

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**TF62 \$32,000.00**

**From:** 1000 900001 376610 New Castle Correctional Facility 645 PM - NEW CASTLE CORR FAC  
**To:** 1000 900001 379700 Madison Correctional Facility 667 PM MADISON CORRECTIONAL FAC.

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**TF63 \$2,000,000.00**

**From:** 6000 700001 111300 Budget Agency 057 STRIPPER WELL FUND  
**To:** 6000 700001 131000 Division of Family and Children 500 LOW INCOME ENERGY ASST BLOCK

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**TF64 \$600,000.00**

**From:** 6520 700001 107400 Public Employees Retirement Fun 072 P.E.R.F NON BUDGET  
**To:** 6520 700001 107200 Public Employees Retirement Fun 072 P.E.R.F OPERATING

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**Transfer From Point to Point**

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

Fund	Object	Center	Agency Name and Number	Fund / Fund Center Name
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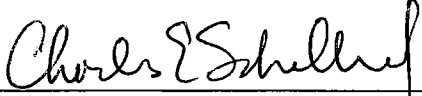


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<b>TP1</b>	<b>\$1,893,871.00</b>					
<b>From:</b>	1000 910001	110000	State Police	100	STATE POLICE	
<b>To:</b>	3010 920001	110000	State Police	100	STATE POLICE	
<b>TP3</b>	<b>\$35,000.00</b>					
<b>From:</b>	1000 910001	102260	Department of Labor	225	INDUSTRIAL HYGIENE	
<b>To:</b>	1000 920001	102260	Department of Labor	225	INDUSTRIAL HYGIENE	
<b>TP4</b>	<b>\$2,500,000.00</b>					
<b>From:</b>	1000 910001	106450	New Castle Correctional Facility	645	NEW CASTLE CORRECTION FACILITY	
<b>To:</b>	1000 920001	106450	New Castle Correctional Facility	645	NEW CASTLE CORRECTION FACILIT	
<b>TP5</b>	<b>\$13,000.00</b>					
<b>From:</b>	1000 910001	108700	Department of Education	700	EARLY INTERVENTION PROGRAM	
<b>To:</b>	1000 920001	108700	Department of Education	700	EARLY INTERVENTION PROGRAM	
<b>TP6</b>	<b>\$100,000.00</b>					
<b>From:</b>	1000 910001	109360	Department of Labor	225	OCCUPATIONAL HEALTH & SAFETY	
<b>To:</b>	1000 920001	109360	Department of Labor	225	OCCUPATIONAL HEALTH & SAFETY	
<b>TP7</b>	<b>\$533,000.00</b>					
<b>From:</b>	1000 910001	104000	State Department of Health	400	DEPARTMENT OF HEALTH	
<b>To:</b>	1000 920001	104000	State Department of Health	400	DEPARTMENT OF HEALTH	
<b>TP8</b>	<b>\$155,000.00</b>					
<b>From:</b>	1000 910001	105500	School for the Blind	550	BLIND SCHOOL	
<b>To:</b>	1000 920001	105500	School for the Blind	550	BLIND SCHOOL	
<b>TP9</b>	<b>\$118,289.00</b>					
<b>From:</b>	1000 910001	100460	Attorney General	046	ATTORNEY GENERAL	
<b>To:</b>	1000 920001	100460	Attorney General	046	ATTORNEY GENERAL	
<b>TP11</b>	<b>\$90,000.00</b>					
<b>From:</b>	1000 910001	100300	Governor	030	GOVERNOR	
<b>To:</b>	1000 920001	100300	Governor	030	GOVERNOR	
<b>TP12</b>	<b>\$40,180.00</b>					
<b>From:</b>	1000 910001	121770	State Department of Health	400	CHRONIC DISEASES	
<b>To:</b>	1000 920001	121770	State Department of Health	400	CHRONIC DISEASES	
<b>TP13</b>	<b>\$238,422.00</b>					
<b>From:</b>	4000 910001	108070	Department of Transportation	800	OPERATIONS	
<b>To:</b>	4000 920001	108070	Department of Transportation	800	OPERATIONS	
<b>TP14</b>	<b>\$777,480.00</b>					
<b>From:</b>	1000 910001	104400	Richmond State Hospital	440	RICHMOND STATE HOSPITAL	
<b>To:</b>	1000 9200001	104400	Richmond State Hospital	440	OPERATIONS	

*Administrative Action Minutes by The State Budget Agency - March 31, 2006*

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.



Charles E. Schalliol, Budget Director

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