Agency # / Name	Fund Object Center	Fund Center Name or Fund Name

Augmentation

Pursuant to the provisions of P.L. 246-2007, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

From: 36 Department of Agriculture 　　　　3980　　　　　　　　　CIGARETTE TAX
To: 　36　Department of Agriculture　　　　3980 900000 131000　CLEAN WATER INDIANA
AU-04　　**Amount: $1,150,000.00**

From: 400 State Department of Health　　　2170　　　　　　　　　NEWBORN SCREENING FUND
To: 　400　State Department of Health　　2170 920000 140030　NEWBORN SCREENING
AU-02　　**Amount: $906,787.00**

From: 36 Department of Agriculture　　　　6570　　　　　　　　　CLEAN WATER INDIANA
To: 　36　Department of Agriculture　　　　6570 920000 133080　CLEAN WATER INDIANA
AU-05　　**Amount: $699,943.54**

From: 32 Criminal Justice Institute　　　　3180　　　　　　　　　VIOLENT CRIME VICTIM COMP FD
To: 　32　Criminal Justice Institute　　　　3180 920000 150000　VIOLENT CRIME ADMINISTRATION
AU-01　　**Amount: $500,000.00**

From: 800 Department of Transportation　　4600　　　　　　　　　DEPT OF TRANSPORTATION ADMIN
To: 　800　Department of Transportaion　　4600 900000 151000　INTERMODAL GRANT PROGRAM-FED
AU-03　　**Amount: $433,125.00**

Capital

Pursuant to the provisions of P.L. 246-2007, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

From: 57 Budget Agency　　　　　　　　　1000 900001 219120　2007 GF-GENERAL GOVERNMENT
To: 　61　Department of Administration　1000 900001 380680　SAFETY TIE-OFF SYSTEM
CN-05　　**Amount: $99,000.00**

From: 57 Budget Agency　　　　　　　　　1000 900001 219160　2007 GF-HEALTH & HUMAN SERVICES
To: 　415　Evansville Psychiatric Children's Ce 1000 900001 380640　REPLACE FIRE ALARM SYSTEM
CN-01　　**Amount: $37,242.69**

Fund Center to Fund Center Transfers

Pursuant to the provisions of P.L. 246-2007, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
From: 502 Department of Child Services	3520	700001	150040	SSBG DEPT OF WELFARE
To: 502 Department of Child Services	1000	900001	103740	STATE SUPPLEMENT TO SSBG

TF-03   **Amount: $10,000,000.00**

From: 72 Public Employees Retirement Fund	6520	700001	107400	P.E.R.F NON BUDGET
To: 72 Public Employees Retirement Fund	6520	700001	107200	P.E.R.F OPERATING

TF-02   **Amount: $2,500,000.00**

From: 36 Department of Agriculture	3980	900001	131000	CLEAN WATER INDIANA
To: 36 Department of Agriculture	6000	700001	117200	DISASTER RELIEF GRANTS

TF-16   **Amount: $1,150,000.00**

From: 36 Department of Agriculture	6570	920001	133080	CLEAN WATER INDIANA
To: 36 Department of Agriculture	6000	700001	117200	DISASTER RELIEF GRANTS

TF-17   **Amount: $699,943.54**

From: 740 Teachers Retirement Fund	6510	700001	185000	TEACHERS RETIRE. NON BUDGET
To: 740 Teachers Retirement Fund	6510	700001	174000	TEACHERS RETIREMENT

TF-01   **Amount: $500,000.00**

From: 190 Gaming Commission	6000	900001	141320	GAMING INVESTIGATIONS
To: 190 Gaming Commission	2850	920001	101900	IGC-ADMINISTRATIVE

TF-15   **Amount: $40,000.00**

From: 470 Muscatatuck State Development Cen	6000	900001	134400	MSDC VOCATIONAL
To: 435 Logansport State Hospital	1000	920001	104350	LOGANSPORT STATE HOSPITAL

TF-13   **Amount: $18,113.55**

From: 470 Muscatatuck State Development Cen	6000	700001	178700	MUSCATATUCK FED SCH LUNCH REIM
To: 415 Evansville Psychiatric Children's Ce	6000	700001	178600	EPCC FEDERAL SCHOOL LUNCH REIM

TF-12   **Amount: $6,200.19**

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.
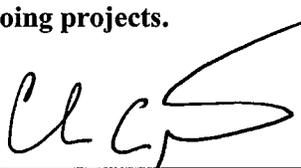
Christopher A. Ruhl, Budget Director

CAR / cjm