Administrative Action Minutes by The State Budget Agency - 1/31/2007

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

Augmentation

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

From:	1000			GENERAL FUND
To: 700 Department of Education	1000	900000	109040	TRF TO ST SCHOOL TUITION FND
AU-01 **Amount: $160,106,896.00**				
From:	4000			STATE HIGHWAY DEPT
To: 800 Department of Transportation	4000	900000	158500	FED ALLOT/CONSTR CONTRACTS
AU-09 **Amount: $134,760,000.00**				
From:	4000			STATE HIGHWAY DEPT
To: 800 Department of Transportation	4000	900000	158610	GEN ALLOT/RIGHT OF WAY/FEDERAL
AU-08 **Amount: $13,100,000.00**				
From:	4000			STATE HIGHWAY DEPT
To: 800 Department of Transportation	4000	900000	118500	GENERAL ALLOT CONSTRUCTION CONT
AU-07 **Amount: $10,000,000.00**				
From:	4000			STATE HIGHWAY DEPT
To: 800 Department of Transportation	4000	900000	108030	NEW BUILDING & GROUNDS
AU-04 **Amount: $4,700,000.00**				
From:	4900			PUBLIC MASS TRANSPORTATION FUND
To: 800 Department of Transportation	4900	900000	150100	PMTF GRANT PROGRAM-FEDERAL
AU-06 **Amount: $3,200,000.00**				
From:	4600			DEPARTMENT OF TRANSPORTATION ADMIN
To: 800 Department of Transportation	4600	900000	151000	INTERMODAL GRANT PROGRAM-FED
AU-05 **Amount: $350,000.00**				
From:	3230			GAMBLER'S ASSISTANCE FUND
To: 410 Division of Mental Health	3230	900000	141210	ADDICTIVE SERV ADMIN
AU-03 **Amount: $250,000.00**				
From:	1000			GENERAL FUND
To: 022 Supreme Court	1000	910000	100220	SUPREME COURT
AU-02 **Amount: $16,321.03**				

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

Capital and Preventative Maintenance Transactions

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

From: 057 Budget Agency	1000	900001	219810	2003 GENERAL FUND CONSTRUCTION
To: 004 Senate	1000	920001	216380	SENATE CHAMBERS REMODELING
CN-05 **Amount: $90,000.00**				

From: 057 Budget Agency	3950	900001	158100	2003 VETERANS HOME CONSTRUCTION
To: 570 Veterans Home	3950	900001	157900	IVH PREVENTATIVE MAINTENANCE
CN-04 **Amount: $85,000.00**				

From: 057 Budget Agency	3950	900001	158100	2003 VETERANS HOME CONSTRUCTION
To: 570 Veterans Home	3950	700001	304900	OXYGEN STORAGE
CN-01 **Amount: $80,054.00**				

From: 057 Budget Agency	3950	900001	158100	2003 VETERANS HOME CONSTRUCTION
To: 570 Veterans Home	3950	700001	305400	PHARMACY REHABILITATION
CN-03 **Amount: $75,000.00**				

From: 057 Budget Agency	3950	900001	158100	2003 VETERANS HOME CONSTRUCTION
To: 570 Veterans Home	3950	700001	305300	CODE COMPLIANCE
CN-02 **Amount: $21,000.00**				

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:

From: 800 Department of Transportation	4000	900001	118500	GENERAL ALLOT CONSTRUCTION CONT
To: 800 Department of Transportation	4000	900001	118610	GEN ALLOT RIGHT OF WAY
TF-25 **Amount: $10,000,000.00**				

From: 660 Plainfield Juvenile Correctional Faci	1000	910001	106600	PLAINFIELD EDU RE-ENTRY FAC
To: 615 Department of Correction	1000	920001	106250	INFORMATION MANAGEMENT SVC
TF-19 **Amount: $1,600,000.00**				

From: 072 Public Employees Retirement Fund	6520	700001	107400	P.E.R.F NON BUDGET
To: 072 Public Employees Retirement Fund	6520	700001	107200	P.E.R.F OPERATING
TF-02 **Amount: $1,570,000.00**				