

Administrative Action Minutes by The State Budget Agency

6/30/2011

Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

Augmentation

Agency	Agency Name	Fund	Fund Name
AU-03	1,160,341.23		
From: 00022	Supreme Court		GENERAL FUND
To: 00022	Supreme Court	17040	JUDICIAL BRANCH INS ADJUST ACC
AU-06	1,693,279.92		
From: 00022	Supreme Court		GENERAL FUND
To: 00022	Supreme Court	10280	COUNTY PROSECUTORS SALARIES
AU-07	11,587,948.39		
From: 00503	Medicaid Planning and Policy, Office of		GENERAL FUND
To: 00503	Medicaid Planning and Policy, Office of	15050	MEDICAID
AU-04	12,244,074.25		
From: 00057	Budget Agency		GENERAL FUND
To: 00057	Budget Agency	17070	COMPREHENSIVE HLTH INS ASSOC S
AU-01	91,994.71		
From: 00090	Revenue, Department of		GENERAL FUND
To: 00090	Revenue, Department of	10920	OUTSIDE COLLECTIONS
AU-02	6,020.55		
From: 00040	Secretary of State		GENERAL FUND
To: 00040	Secretary of State	15180	STATE RECOUNT COMMISSION

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AU-05	2,829,264.45			
From:	00100 State Police, Indiana		GENERAL FUND	
To:	00100 State Police, Indiana	10930	STATE POLICE/REVENUE ONLY ACCT	

AU-08	5,663.81			
From:	00240 Coroners' Training Board		CORONERS TRAINING & CONT EDUC FUND	
To:	00240 Coroners' Training Board	36110	CORONERS' TRAINING BOARD	

Capital - New

	Agency	Agency Name	Fund	Fund Name
CA-01				42,000,000.00
From:	00057	Budget Agency	19030	09 & Prior GF Construction
To:	00057	Budget Agency	10460	ADJUSTMENTS TO SURPLUS

CA-02	167,516,697.20			
From:	00057	Budget Agency	19030	09 & Prior GF Construction
To:	00057	Budget Agency	13011	Capital Reversions - SBA GF

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name
TF-264				30,000,000.00
From:	00502	Child Services, Dept. of	17022	FAMILY & CHILDREN FUND
To:	00502	Child Services, Dept. of	17780	CHILD WELF SVCS ST GRNTS-ST AP

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TF-40	152,800.00		
From:	00502 Child Services, Dept. of	15350	YOUTH SERVICE BUREAU
To:	00502 Child Services, Dept. of	11790	DCS-COUNTY ADMIN-STATE APPROP

TF-01	163,000.00		
From:	00615 Correction, Department of	17800	WORK RELEASE IC 11-10-8-6.5
To:	00615 Correction, Department of	41714	SOUTH BEND WORK RELEASE CENTER

TF-02	145,000.00		
From:	00650 Putnamville Correctional Facility	13670	PUTNAMVILLE CORR. FACILITY
To:	00667 Madison Correctional Facility	13740	MADISON CORR. FACILITY

TF-04	100,000.00		
From:	00615 Correction, Department of	13450	Plainfield STOP Facility
To:	00615 Correction, Department of	13460	ADULT CONTRACT BEDS

TF-05	300,000.00		
From:	00690 Plainfield Correctional Facility	13840	PLAINFIELD CORR. FACILITY
To:	00615 Correction, Department of	16420	COUNTY MAINT OF STATE OFFENDER

TF-06	500,000.00		
From:	00618 Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY
To:	00615 Correction, Department of	16420	COUNTY MAINT OF STATE OFFENDER

TF-167	679,313.41		
From:	00057 Budget Agency	13370	MEDICAL SERVICE PAYMENTS
To:	00615 Correction, Department of	18790	MEDICAL SERVICE PAYMENTS

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-168	99,600.29			
From:	00620	State Prison	13550	INDIANA STATE PRISON
To:	00616	North Central Juvenile Facility	13700	NORTH CENTRAL JUV. CORR. FAC.
TF-169	521,712.46			
From:	00620	State Prison	13550	INDIANA STATE PRISON
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY
TF-170	227,442.23			
From:	00620	State Prison	13550	INDIANA STATE PRISON
To:	00672	Madison Juvenile Correctional Facility	14535	MADISON JUVENILE CORRECTIONAL
TF-171	15,133.05			
From:	00620	State Prison	13550	INDIANA STATE PRISON
To:	00615	Correction, Department of	41714	SOUTH BEND WORK RELEASE CENTER
TF-172	49,910.82			
From:	00190	Gaming Commission, Indiana	44312	ATHLETIC COMMISSION FUND
To:	00190	Gaming Commission, Indiana	12560	IGC-TRANSFER FEES
TF-20	120,000.00			
From:	00660	Plainfield Education Re-entry Facility	13710	PLAINFIELD EDU RE-ENTRY FAC
To:	00615	Correction, Department of	13770	Educational Services
TF-213	9,631.03			
From:	00620	State Prison	13550	INDIANA STATE PRISON
To:	00615	Correction, Department of	16420	COUNTY MAINT OF STATE OFFENDER

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TF-214 8,719.46

From:	00670	Indianapolis Juvenile Correctional Faci	19480	IJCF GF Constr Fund
To:	00655	Pendleton Juvenile Correctional Facilit	19440	Pend JCF GF Constr Fund

TF-215 3,735.90

From:	00022	Supreme Court	46610	AUTOMATED INFORMATION MGMT SYS
To:	00022	Supreme Court	44830	IN. CONTINUING LEGAL ED. COM

TF-216 2,680.26

From:	00022	Supreme Court	46610	AUTOMATED INFORMATION MGMT SYS
To:	00022	Supreme Court	33510	PUBLIC DEFENDER COMMISSION

TF-217 2,142.58

From:	00022	Supreme Court	46610	AUTOMATED INFORMATION MGMT SYS
To:	00022	Supreme Court	47060	JUDGES AND LAWYERS ASSIST COMM

TF-58 350,000.00

From:	00615	Correction, Department of	13500	CORRECTIONS DEPARTMENT
To:	00615	Correction, Department of	16420	COUNTY MAINT OF STATE OFFENDER

TF-59 235,000.00

From:	00645	New Castle Correctional Facility	13650	NEW CASTLE CORRECTION FACILITY
To:	00615	Correction, Department of	16420	COUNTY MAINT OF STATE OFFENDER

TF-60 770,000.00

From:	00615	Correction, Department of	17800	WORK RELEASE IC 11-10-8-6.5
To:	00615	Correction, Department of	18790	MEDICAL SERVICE PAYMENTS

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TF-71 453,694.00

From:	00665	Wabash Valley Correctional Facility	13730	WABASH VALLEY CORR FACILITY
To:	00615	Correction, Department of	16420	COUNTY MAINT OF STATE OFFENDER

TF-30 100,000.00

From:	00057	Budget Agency	18214	DEPT/INSTITUTIONAL CONT FUND
To:	00057	Budget Agency	30310	SCHOOL & LIBRARY INTERNET CONN

TF-32 75,000.00

From:	00057	Budget Agency	18214	DEPT/INSTITUTIONAL CONT FUND
To:	00057	Budget Agency	30312	INSPIRE

TF-07 1,496,039.00

From:	00410	Mental Health, Division of	15160	SERIOUS MENTALLY ILL ST APPROP
To:	00415	Evansville Psychiatric Children's Cente	12860	PSYCHIATRIC CHILDRENS CENTER

TF-08 3,311,622.00

From:	00410	Mental Health, Division of	15160	SERIOUS MENTALLY ILL ST APPROP
To:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL

TF-09 2,306,974.00

From:	00410	Mental Health, Division of	15160	SERIOUS MENTALLY ILL ST APPROP
To:	00450	Larue Carter Memorial Hospital	12990	LARUE CARTER HOSPITAL

TF-10 4,940,138.00

From:	00410	Mental Health, Division of	15160	SERIOUS MENTALLY ILL ST APPROP
To:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-11 5,108,363.00

From:	00410	Mental Health, Division of	15160	SERIOUS MENTALLY ILL ST APPROP
To:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL

TF-12 1,611,129.00

From:	00410	Mental Health, Division of	15160	SERIOUS MENTALLY ILL ST APPROP
To:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL

TF-13 288,094.00

From:	00500	Family Resources, Division of	40720	WARRANT HOLDING ACCOUNT
To:	00500	Family Resources, Division of	14600	CHILD CARE SVS STATE APPROP

TF-15 2,021,676.00

From:	00498	Aging Administration, Dept. of	13190	RESIDENTIAL CARE
To:	00405	Family and Social Services Administrati	13260	FSSA-CENTRAL OFFICE

TF-16 444,027.64

From:	00497	Disability & Rehabilitation Services, D	46380	OUTREACH-STATE OPERATING SERV
To:	00497	Disability & Rehabilitation Services, D	11770	RES SERV FOR DEVELOP DISAB PER

TF-17 432,064.00

From:	00497	Disability & Rehabilitation Services, D	46380	OUTREACH-STATE OPERATING SERV
To:	00503	Medicaid Planning and Policy, Office of	15050	MEDICAID

TF-173 13,062,221.00

From:	00503	Medicaid Planning and Policy, Office of	46985	MEDICAID INDIGENT CARE TRUST
To:	00503	Medicaid Planning and Policy, Office of	15050	MEDICAID

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-18 45,845.27

From:	00497	Disability & Rehabilitation Services, D	46360	CRISIS MANAGEMENT
To:	00497	Disability & Rehabilitation Services, D	11770	RES SERV FOR DEVELOP DISAB PER

TF-19 893,853.00

From:	00497	Disability & Rehabilitation Services, D	46360	CRISIS MANAGEMENT
To:	00503	Medicaid Planning and Policy, Office of	15050	MEDICAID

TF-21 2,528,093.00

From:	00405	Family and Social Services Administrati	13260	FSSA-CENTRAL OFFICE
To:	00500	Family Resources, Division of	11720	DIV OF FAM & CHILDRN LOCAL OFF

TF-224 16,368,674.66

From:	00503	Medicaid Planning and Policy, Office of	55110	Medicaid Revenue
To:	00503	Medicaid Planning and Policy, Office of	15050	MEDICAID

TF-225 1,050,460.46

From:	00498	Aging Administration, Dept. of	13190	RESIDENTIAL CARE
To:	00405	Family and Social Services Administrati	54110	FSSA ADMINISTRATION ACCOUNT

TF-226 903,536.20

From:	00410	Mental Health, Division of	30448	COMMUNITY MENTAL HEALTH CENTER
To:	00410	Mental Health, Division of	38830	DMH ADMINISTRATION

TF-227 20,043,182.37

From:	00410	Mental Health, Division of	38820	SERIOUSLY MENTALLY ILL (ADULT)
To:	00410	Mental Health, Division of	38830	DMH ADMINISTRATION

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TF-228	553,352.64				
From:	00410	Mental Health, Division of	45950	CHILD ASSESSMENT NEEDS SURVEY	
To:	00410	Mental Health, Division of	38830	DMH ADMINISTRATION	

TF-229	3,219,876.78				
From:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	
To:	00410	Mental Health, Division of	38830	DMH ADMINISTRATION	

TF-23	1,797,114.59				
From:	00500	Family Resources, Division of	13120	DFC STATE ADMINISTRATION	
To:	00500	Family Resources, Division of	11720	DIV OF FAM & CHILDRN LOCAL OFF	

TF-230	9,741,030.71				
From:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	
To:	00410	Mental Health, Division of	38830	DMH ADMINISTRATION	

TF-231	5,403,350.47				
From:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	
To:	00410	Mental Health, Division of	38830	DMH ADMINISTRATION	

TF-232	3,082,311.12				
From:	00450	Larue Carter Memorial Hospital	12990	LARUE CARTER HOSPITAL	
To:	00410	Mental Health, Division of	38830	DMH ADMINISTRATION	

TF-233	926,226.51				
From:	00497	Disability & Rehabilitation Services, D	12840	DAY SERVICES-DEVEL DISABLED	
To:	00497	Disability & Rehabilitation Services, D	46370	OASIS-OBJECTIVE ASSESS SYS-IND	

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TF-234 1,861,288.59

From: 00497 Disability & Rehabilitation Services, D 47200 SSA/VR
To: 00497 Disability & Rehabilitation Services, D 46370 OASIS-OBJECTIVE ASSESS SYS-IND

TF-235 142,494.26

From: 00497 Disability & Rehabilitation Services, D 49410 BLIND WOMEN'S FUND
To: 00497 Disability & Rehabilitation Services, D 46370 OASIS-OBJECTIVE ASSESS SYS-IND

TF-236 4,792,414.85

From: 00503 Medicaid Planning and Policy, Office of 13220 MEDICAID POLICY & PLANNING
To: 00503 Medicaid Planning and Policy, Office of 15050 MEDICAID

TF-237 731,240.29

From: 00503 Medicaid Planning and Policy, Office of 13160 MEDICAID DISAB ELIGIBILITY EXA
To: 00503 Medicaid Planning and Policy, Office of 15050 MEDICAID

TF-238 4,583,629.96

From: 00500 Family Resources, Division of 13120 DFC STATE ADMINISTRATION
To: 00500 Family Resources, Division of 11720 DIV OF FAM & CHILDRN LOCAL OFF

TF-239 3,044,556.93

From: 00500 Family Resources, Division of 13150 INFO SYSTEMS-TECH STATE APPROP
To: 00500 Family Resources, Division of 11720 DIV OF FAM & CHILDRN LOCAL OFF

TF-240 208,501.77

From: 00435 Logansport State Hospital 12940 LOGANSPORT STATE HOSPITAL
To: 00415 Evansville Psychiatric Children's Cente 12860 PSYCHIATRIC CHILDRENS CENTER

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TF-47 29,351,763.22

From: 00503 Medicaid Planning and Policy, Office of 55110 Medicaid Revenue
To: 00503 Medicaid Planning and Policy, Office of 15050 MEDICAID

TF-48 207,269,333.00

From: 00503 Medicaid Planning and Policy, Office of 55110 Medicaid Revenue
To: 00503 Medicaid Planning and Policy, Office of 15050 MEDICAID

TF-49 21,659.46

From: 00503 Medicaid Planning and Policy, Office of 13220 MEDICAID POLICY & PLANNING
To: 00503 Medicaid Planning and Policy, Office of 47865 MEDICAID ESTATE RECOVERY

TF-50 6,091,690.00

From: 00410 Mental Health, Division of 30448 COMMUNITY MENTAL HEALTH CENTER
To: 00503 Medicaid Planning and Policy, Office of 15050 MEDICAID

TF-62 88,005.47

From: 00057 Budget Agency 13370 MEDICAL SERVICE PAYMENTS
To: 00503 Medicaid Planning and Policy, Office of 13220 MEDICAID POLICY & PLANNING

TF-63 300,000.00

From: 00498 Aging Administration, Dept. of 12700 CENTRAL OFFICE ADMINISTRATION
To: 00503 Medicaid Planning and Policy, Office of 15050 MEDICAID

TF-100 104,421.00

From: 00057 Budget Agency 18215 PERSONL SRVCSFRINGE CONTG FUN
To: 00351 Animal Health, Indiana State Board of 12680 BD OF ANIMAL HEALTH

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TF-101 522,488.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00400 Health, Department of 12760 DEPARTMENT OF HEALTH

TF-102 198,613.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00405 Family and Social Services Administrati 13260 FSSA-CENTRAL OFFICE

TF-103 4,929.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00410 Mental Health, Division of 15240 MH ADMIN STATE APPROPRIATION

TF-104 13,947.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00415 Evansville Psychiatric Children's Cente 12860 PSYCHIATRIC CHILDRENS CENTER

TF-105 265,827.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00425 Evansville State Hospital 12910 EVANSVILLE STATE HOSPITAL

TF-106 275,885.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00430 Madison State Hospital 12920 MADISON STATE HOSPITAL

TF-107 599,392.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00435 Logansport State Hospital 12940 LOGANSPORT STATE HOSPITAL

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TF-108 558,761.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN

To: 00440 Richmond State Hospital 12960 RICHMOND STATE HOSPITAL

TF-109 306,062.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN

To: 00450 Larue Carter Memorial Hospital 12990 LARUE CARTER HOSPITAL

TF-110 385,807.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN

To: 00495 Environmental Management, Department of 15680 ENVIRONMENTAL RESPONSE DIV

TF-111 6,585.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN

To: 00496 Environmental Adjudication, Office of 10330 OFFICE OF ENVIRON ADJUDICATION

TF-112 214,481.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN

To: 00497 Disability & Rehabilitation Services, D 14650 DDRS ADMINISTRATION

TF-113 10,062.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN

To: 00498 Aging Administration, Dept. of 12700 CENTRAL OFFICE ADMINISTRATION

TF-114 631,305.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN

To: 00500 Family Resources, Division of 13120 DFC STATE ADMINISTRATION

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TF-115	2,526,369.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00502 Child Services, Dept. of	13230	CHILD WELFARE ADMIN ST APPROP

TF-116	75,734.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00503 Medicaid Planning and Policy, Office of	13220	MEDICAID POLICY & PLANNING

TF-117	6,585.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00505 Education Employment Relations Board	16640	EDUCATION EMPLOY RELATIONS BD

TF-118	227,839.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00550 Blind, School for the	13280	BLIND SCHOOL

TF-119	329,247.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00560 Deaf, School for the	13300	DEAF SCHOOL

TF-120	190,279.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00570 Veterans' Home, Indiana	13310	IND VETERANS HOME

TF-121	50,045.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00607 Henryville Correctional Facility	13440	HENRYVILLE CORRECTIONAL FAC

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TF-129 180,427.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00660	Plainfield Education Re-entry Facility	13710	PLAINFIELD EDU RE-ENTRY FAC

TF-130 806,863.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00665	Wabash Valley Correctional Facility	13730	WABASH VALLEY CORR FACILITY

TF-131 167,242.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY

TF-132 1,282.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00670	Indianapolis Juvenile Correctional Faci	13750	INDIANAPOLIS JUV. CORR. FAC.

TF-133 118,529.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00672	Madison Juvenile Correctional Facility	14535	MADISON JUVENILE CORRECTIONAL

TF-134 339,414.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00675	Branchville Correctional Facility	13760	BRANCHVILLE CORR. FACILITY

TF-135 958,612.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00680	Westville Correctional Facility	13780	WESTVILLE CORR FACILITY

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TF-136 322,771.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00685	Rockville Correctional Facility for Wom	13810	ROCKVILLE CORR. FACILITY

TF-137 497,928.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00690	Plainfield Correctional Facility	13840	PLAINFIELD CORR. FACILITY

TF-138 287,103.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00695	Reception and Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER

TF-139 172,022.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00700	Education, Department of	15460	DOE-SUPT'S OFFICE

TF-140 6,585.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00703	Proprietary Education, Indiana Commissi	13890	COMMISSION PROPRIETARY ED

TF-141 1,536.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00705	Arts Commission, Indiana	13910	INDIANA ARTS COMMISSION

TF-142 17,121.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00715	Student Assistance Commission, State	13990	STUDENT ASSISTANCE COM

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TF-143 16,242.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00719 Higher Education, Commission for 14020 COMM FOR HIGHER EDUCATION

TF-144 11,853.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00720 Faith Based & Community Initiatives, Of 10370 FAITH-BASED AND COMM INITIATIV

TF-145 70,896.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00730 Library, Indiana State 14120 LIBRARY - EXTENSION SERVICE

TF-146 7,902.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00735 Historical Bureau, Indiana 14160 HISTORICAL BUREAU

TF-147 662,551.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00618 Miami Correctional Facility 13600 MIAMI CORRECTIONAL FACILITY

TF-148 360,627.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00655 Pendleton Juvenile Correctional Facilit 13680 PENDLETON JUVENILE COR FACILIT

TF-151 62,651.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00661 Camp Summit Corr. Fac. 13720 CAMP SUMMIT

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TF-152 40,827.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00614	Chain O' Lakes Corr. Fac.	13520	CHAIN O' LAKES CORR FACILITY

TF-153 75,178.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00697	Edinburgh Corr. Fac.	13860	EDINBURGH CORR FACILITY

TF-154 103,662.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00687	South Bend Juv. Corr. Fac.	13820	SOUTH BEND JUV CORR. FACILITY

TF-193 750,000.00

From:	00262	Port Commission	19090	Ports GF Constr Fund
To:	00262	Port Commission	13009	Capital Reversions - Ports GF

TF-205 54,193.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00215	Local Government Finance, Department of	11920	DEPT OF LOCAL GOVERNMENT FINANC

TF-205 50,588.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00040	Secretary of State	10380	SECRETARY OF STATE-ADMINISTRA

TF-206 317,043.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00046	Attorney General	10430	ATTORNEY GENERAL

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-207 17,121.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00048 Treasurer of State 10450 TREASURER OF STATE

TF-208 72,434.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00050 Auditor of State 10470 AUDITOR OF STATE

TF-209 10,536.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00063 Election Division, Indiana 10590 ELECTION DIVISION

TF-72 31,608.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00030 Governor, Office of the 10290 GOVERNOR

TF-73 5,543.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00032 Criminal Justice Institute 15150 JUVENILE JUSTICE

TF-74 35,222.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00036 Agriculture Department 10730 COMMISSIONER OF AGRICULTURE

TF-75 54,256.00

From: 00057 Budget Agency 18215 PERSONL SRVCS/FRINGE CONTG FUN
To: 00038 Lieutenant Governor, Office of the 10360 LIEUTENANT GOVERNOR

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-83	2,634.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00074 Employees Appeals Commission	10690	EMPLOYEES' APPEALS COMM.

TF-84	19,755.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00075 Inspector General, Office of	12290	OFFICE OF INSPECTOR GENERAL

TF-85	278,541.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00080 Accounts, State Board of	10750	BD OF ACCOUNTS-FIELD EXAM

TF-86	670,773.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00090 Revenue, Department of	10850	REVENUE DEPT COLL - ADMIN

TF-87	978,044.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00100 State Police, Indiana	14900	TRF TO M.V.H. FD ST POLICE

TF-88	39,719.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00103 Law Enforcement Training Board	10870	LAW ENFORCEMENT TRAINING ACADM

TF-89	247,273.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00110 Adjutant General	11030	ADJUTANT GENERAL

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-90	6,254.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00160 Veterans' Affairs, Department of	11460	DEPT OF VETERANS' AFFAIRS

TF-91	20,707.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00217 Tax Review, Indiana Board of	11360	INDIANA BOARD OF TAX REVIEW

TF-92	37,074.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00220 Workers' Comp. Board	11940	WORKERS' COMPENSATION BOARD

TF-93	51,261.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00225 Labor, Department of	11960	LABOR DIVISION

TF-94	110,627.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00250 Professional Licensing Agency	12030	PROFESSIONAL LICENSING AGCY

TF-95	39,510.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00258 Civil Rights Commission, Indiana	12080	CIVIL RIGHTS COMMISSION

TF-96	76,595.00		
From:	00057 Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00260 Economic Development Corp., Indiana	12090	ADMINISTRATION

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-97 875,985.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00300	Natural Resources, Department of	12450	ADMINISTRATION GENERAL

TF-98 767.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00310	White River Park Commission	15670	WHITE RIVER PARK COMMISSION

TF-99 17,230.00

From:	00057	Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION

TF-24 895.94

From:	00800	Transportation, Department of	43310	FEDERAL AID TO AIRPORTS
To:	00800	Transportation, Department of	30519	OPERATIONS

TF-243 59,663.98

From:	00050	Auditor of State	14980	ABC GALLONAGE TAX DISTRIBUTION
To:	00050	Auditor of State	73526	CTY OPTION INCOME TAX

TF-244 49,593.93

From:	00050	Auditor of State	14980	ABC GALLONAGE TAX DISTRIBUTION
To:	00050	Auditor of State	73522	FICA

TF-245 26,760.73

From:	00050	Auditor of State	14980	ABC GALLONAGE TAX DISTRIBUTION
To:	00050	Auditor of State	73524	INDIANA STATE INCOME TAX

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-246 19,340.29

From: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION
To: 00050 Auditor of State 73520 FEDERAL INCOME TAX

TF-247 5,731.50

From: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION
To: 00050 Auditor of State 73586 DEFERRED COMPENSATION

TF-248 1,713.53

From: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION
To: 00050 Auditor of State 73740 HSA - HEALTH SAVINGS ACCOUNT

TF-249 1,320.00

From: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION
To: 00050 Auditor of State 73672 STATE PAID DEFERRED COMP

TF-250 1,235.04

From: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION
To: 00050 Auditor of State 73572 CREDIT UNION

TF-251 222.63

From: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION
To: 00050 Auditor of State 73516 UNITY TEAM

TF-252 217.57

From: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION
To: 00050 Auditor of State 73548 ACCIDENT INSURANCE

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-253 191.00

From: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION
To: 00050 Auditor of State 73558 UNITED FUND

TF-254 170.12

From: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION
To: 00050 Auditor of State 73556 UNION DUES

TF-255 133.77

From: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION
To: 00050 Auditor of State 73608 AMERICAN FAMILY LIFE INSURANCE

TF-256 60.00

From: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION
To: 00050 Auditor of State 73560 ISEA DUES

TF-257 42.17

From: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION
To: 00050 Auditor of State 73554 POLICE LIFE INSURANCE

TF-258 25.00

From: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION
To: 00050 Auditor of State 73518 FRANKLIN LIFE (LF)

TF-259 13.73

From: 00050 Auditor of State 14980 ABC GALLONAGE TAX DISTRIBUTION
To: 00050 Auditor of State 73566 TEACHERS UNION DUES

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-260 12.46

From:	00050	Auditor of State	14980	ABC GALLONAGE TAX DISTRIBUTION
To:	00050	Auditor of State	73574	BENEFITS INC.

TF-261 4.00

From:	00050	Auditor of State	14980	ABC GALLONAGE TAX DISTRIBUTION
To:	00050	Auditor of State	73652	PIONEERS OF THE IN STATE POLIC

TF-262 0.42

From:	00050	Auditor of State	14980	ABC GALLONAGE TAX DISTRIBUTION
To:	00050	Auditor of State	73550	POLICE LOAN PAYMENT

TF-263 0.01

From:	00050	Auditor of State	14980	ABC GALLONAGE TAX DISTRIBUTION
To:	00050	Auditor of State	73576	NET PAY

TF-36 120,706.55

From:	00090	Revenue, Department of	32810	MOTOR CARRIER REGULATION
To:	00090	Revenue, Department of	10850	REVENUE DEPT COLL - ADMIN

TF-37 1,048,985.64

From:	00090	Revenue, Department of	32810	MOTOR CARRIER REGULATION
To:	00090	Revenue, Department of	10850	REVENUE DEPT COLL - ADMIN

TF-38 750,000.00

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

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-39 3,094,018.77

From:	00050	Auditor of State	17012	HEA 1001 (2008) HOMESTEAD CRDT
To:	00050	Auditor of State	48350	TECH MODERNIZATION & UPGRADE

TF-70 428,116.00

From:	00800	Transportation, Department of	30530	JOINT MAJOR MOVES CONSTR
To:	00800	Transportation, Department of	30560	JOINT MAJOR MOVES CONSULT

TF-164 23.21

From:	38	Lieutenant Governor, Office of the	47260	TOURISM CONFERENCE
To:	38	Lieutenant Governor, Office of the	10360	LIEUTENANT GOVERNOR

TF-165 0.16

From:	00260	Economic Development Corp., Indiana	46060	SMALL & MINORITY BUSINESS ASST
To:	00260	Economic Development Corp., Indiana	12090	ADMINISTRATION

TF-166 9,099.30

From:	00260	Economic Development Corp., Indiana	48140	INDIANA STRATEGIC DEVELOPMENT
To:	00260	Economic Development Corp., Indiana	12090	ADMINISTRATION

TF-188 1,508,302.14

From:	00067	Technology, Office of	46040	DOIT PAYPHONE PROCEEDS
To:	00067	Technology, Office of	71660	IN OFC OF TECHNOLOGY

TF-189 14,296,128.00

From:	00260	Economic Development Corp., Indiana	45770	TRAINING 2000
To:	00260	Economic Development Corp., Indiana	12090	ADMINISTRATION

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-190 11,512,043.00

From: 00260 Economic Development Corp., Indiana 52210 INDUSTRIAL DEVE GRANT FUND
To: 00260 Economic Development Corp., Indiana 12090 ADMINISTRATION

TF-192 4,000,000.00

From: 00510 Workforce Development, Department of 47040 SKILLS 2016 TRAINING FUND
To: 00510 Workforce Development, Department of 15950 EMPLOYMENT & TRAINING-ADMIN

TF-211 100,000.00

From: 00062 Public Records, Commission on 17880 PHOTO LABORATORY FUND
To: 00062 Public Records, Commission on 10580 PUBLIC RECORDS COMMISSION

TF-26 114,790.65

From: 00260 Economic Development Corp., Indiana 48344 CAPITAL ACCESS PROGRAM
To: 00260 Economic Development Corp., Indiana 12090 ADMINISTRATION

TF-27 121.95

From: 00036 Agriculture Department 17152 EDUCATIONAL OUTREACH
To: 00036 Agriculture Department 10730 COMMISSIONER OF AGRICULTURE

TF-29 456,995.00

From: 00260 Economic Development Corp., Indiana 17080 LEDO/REDO MATCHING GRANT PROG
To: 00260 Economic Development Corp., Indiana 12090 ADMINISTRATION

TF-161 153,756.06

From: 00100 State Police, Indiana 14900 TRF TO M.V.H. FD ST POLICE
To: 00100 State Police, Indiana 14920 SUPPLEMENTAL PENSION

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-163 146,564.94

From: 00100 State Police, Indiana 30152 PENSION FUND
To: 00100 State Police, Indiana 30148 BENEFIT FUND

TF-210 2,829,264.45

From: 00100 State Police, Indiana 10930 STATE POLICE/REVENUE ONLY ACCT
To: 00100 State Police, Indiana 47410 EXCESS HANDGUN LICENSE FEES

TF-212 0.95

From: 00100 State Police, Indiana 30132 FORENSIC & HLTH SCIENCES LAB
To: 00100 State Police, Indiana 37120 LABS

TF-222 98,082.39

From: 00032 Criminal Justice Institute 32610 ALCOHOL & DRUG COUNTERMEASURE
To: 00032 Criminal Justice Institute 16870 DRUG ENFORCEMENT MATCH

TF-223 1,580.89

From: 00032 Criminal Justice Institute 30142 TRAFFIC SAFETY-VEHICLE INSPECT
To: 00032 Criminal Justice Institute 30158 PCOMM DRVR TRNG SCH & INSTRUCT

TF-184 331,771.30

From: 00560 Deaf, School for the 19290 ISD GF Constr Fund
To: 00560 Deaf, School for the 13008 Capital Reversions - Deaf Scho

TF-52 445,000.00

From: 00495 Environmental Management, Department of 12810 CFO/CAFO INSPECTIONS
To: 00495 Environmental Management, Department of 15680 ENVIRONMENTAL RESPONSE DIV

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-54 197,780.44

From: 00495 Environmental Management, Department of 49575 HAZARD SUBSTANCE RESPON TRST F

To: 00495 Environmental Management, Department of 49535 HAZ WASTE SITES-STATE CLEANUP

TF-155 24,849.00

From: 00570 Veterans' Home, Indiana 30360 IVH BIF Fund

To: 00570 Veterans' Home, Indiana 30320 Capital Reversions - IVH BIF

TF-156 30,870.69

From: 00160 Veterans' Affairs, Department of 19070 Vet Affairs GF Constr Fund

To: 00160 Veterans' Affairs, Department of 13001 Capital Reversions - DVA GF

TF-157 980,000.00

From: 00310 White River Park Commission 19110 WR St Pk Comm GF Constr Fund

To: 00310 White River Park Commission 13003 Capital Reversions - WRSP GF

TF-158 25,643.00

From: 00315 War Memorials Commission 47925 EVENT RENTAL

To: 00315 War Memorials Commission 12540 WAR MEMORIALS COMMISSION

TF-159 536,863.44

From: 00061 Administration, Department of 19040 IDOA GF Constr Fund

To: 00061 Administration, Department of 13007 CAPITAL REVERSIONS - DOA

TF-160 600,000.00

From: 00061 Administration, Department of 48280 PROCUREMENT REBATES

To: 00061 Administration, Department of 10560 DEPARTMENT OF ADMINISTRATION

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-218 600,000.00

From:	00061	Administration, Department of	17290	IDOA PARKING FACILITIES
To:	00061	Administration, Department of	10560	DEPARTMENT OF ADMINISTRATION

TF-219 289,491.00

From:	00061	Administration, Department of	43410	SALE OF STATE PROPERTY
To:	00061	Administration, Department of	10560	DEPARTMENT OF ADMINISTRATION

TF-220 436,383.99

From:	00385	Homeland Security, Dept. of	53210	REGIONAL PUBLIC SAFETY TRAININ
To:	00385	Homeland Security, Dept. of	37740	FIREFGTING & EMER EQUIP REV LN

TF-221 386,500.87

From:	00385	Homeland Security, Dept. of	44530	INDIVIDUAL & FAMILY GRANT PROG
To:	00385	Homeland Security, Dept. of	15860	PUBLIC ASSISTANCE MATCH

TF-175 1,173,590.67

From:	00071	Disability State Personnel	71200	DISABILITY PROGRAM
To:	00070	Personnel Department, State	73838	ANTHEM TRAD HLTH II

TF-176 5,081,701.62

From:	00071	Disability State Personnel	71200	DISABILITY PROGRAM
To:	00070	Personnel Department, State	73851	ANTHEM TRAD HDHP

TF-177 1,460,622.71

From:	00071	Disability State Personnel	71200	DISABILITY PROGRAM
To:	00070	Personnel Department, State	73852	HDHP-2

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-178 957,036.47

From:	00071	Disability State Personnel	71200	DISABILITY PROGRAM
To:	00070	Personnel Department, State	73838	ANTHEM TRAD HLTH II

TF-179 4,144,011.97

From:	00071	Disability State Personnel	71200	DISABILITY PROGRAM
To:	00070	Personnel Department, State	73851	ANTHEM TRAD HDHP

TF-180 1,191,104.56

From:	00071	Disability State Personnel	71200	DISABILITY PROGRAM
To:	00070	Personnel Department, State	73852	HDHP-2

TF-181 1,605,564.24

From:	00071	Disability State Personnel	71200	DISABILITY PROGRAM
To:	00070	Personnel Department, State	73838	ANTHEM TRAD HLTH II

TF-182 6,952,167.03

From:	00071	Disability State Personnel	71200	DISABILITY PROGRAM
To:	00070	Personnel Department, State	73851	ANTHEM TRAD HDHP

TF-183 1,998,246.61

From:	00071	Disability State Personnel	71200	DISABILITY PROGRAM
To:	00070	Personnel Department, State	73852	HDHP-2

TF-194 940,413.90

From:	00400	Health, Department of	17610	MEDICARE/MEDICAID CERT
To:	00400	Health, Department of	12760	DEPARTMENT OF HEALTH

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-199 237,278.26

From:	00700	Education, Department of	37810	SPECIAL EDUCATION EXCISE
To:	00700	Education, Department of	15460	DOE-SUPT'S OFFICE

TF-200 49.13

From:	00703	Proprietary Education, Indiana Commissi	62700	COPE DVA Fund
To:	00703	Proprietary Education, Indiana Commissi	13890	COMMISSION PROPRIETARY ED

TF-201 1.00

From:	00770	Indiana State University	19565	ISU GF Constr Fund
To:	00770	Indiana State University	14340	INDIANA STATE UNIVERSITY

TF-202 35,735.85

From:	00700	Education, Department of	11100	NON-ENGLISH SPEAKING PROGRAM
To:	00700	Education, Department of	13802	SCHOOL IMPROVEMENT PROGRAMS

TF-203 0.01

From:	00719	Higher Education, Commission for	44410	COMMUNITY COLLEGE OF INDIANA
To:	00719	Higher Education, Commission for	14020	COMM FOR HIGHER EDUCATION

TF-204 44.34

From:	00550	Blind, School for the	17720	INSURANCE RECOVERY
To:	00550	Blind, School for the	13280	BLIND SCHOOL

TF-31 1,000.00

From:	00715	Student Assistance Commission, State	34110	HOOSIER SCHOLAR
To:	00715	Student Assistance Commission, State	13990	STUDENT ASSISTANCE COM

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-55 1,562,537.22

From:	00700	Education, Department of	15040	SUMMER SCHOOL DISTRIBUTION
To:	00700	Education, Department of	13802	SCHOOL IMPROVEMENT PROGRAMS

TF-57 1,006.46

From:	00700	Education, Department of	42710	EDUCATIONAL TECHNOLOGY FUND
To:	00700	Education, Department of	15460	DOE-SUPT'S OFFICE

Point to Point

	Agency	Agency Name	Fund	Fund Name
TP-01	200,000.00			
From:	00022	Supreme Court	10210	SUPREME COURT
To:	00022	Supreme Court	10210	SUPREME COURT
TP-06	14,000.00			
From:	00300	Natural Resources, Department of	12500	HISTORIC PRESERVE ARCHAEOLOGY
To:	00300	Natural Resources, Department of	12500	HISTORIC PRESERVE ARCHAEOLOGY
TP-20	759,988.18			
From:	00022	Supreme Court	10280	COUNTY PROSECUTORS SALARIES
To:	00022	Supreme Court	10280	COUNTY PROSECUTORS SALARIES
TP-21	2,983.40			
From:	00062	Public Records, Commission on	10580	PUBLIC RECORDS COMMISSION
To:	00062	Public Records, Commission on	10580	PUBLIC RECORDS COMMISSION

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-22 1,170.61

From: 00495 Environmental Management, Department of 12800 AUTO EMISSION TESTING

To: 00495 Environmental Management, Department of 12800 AUTO EMISSION TESTING

TP-23 10,007.70

From: 00615 Correction, Department of 13470 DIV OF STAFF DEVELOP & TRAIN

To: 00615 Correction, Department of 13470 DIV OF STAFF DEVELOP & TRAIN

TP-24 374,941.66

From: 00616 North Central Juvenile Facility 13700 NORTH CENTRAL JUV. CORR. FAC.

To: 00616 North Central Juvenile Facility 13700 NORTH CENTRAL JUV. CORR. FAC.

TP-25 42,961.49

From: 00660 Plainfield Education Re-entry Facility 13710 PLAINFIELD EDU RE-ENTRY FAC

To: 00660 Plainfield Education Re-entry Facility 13710 PLAINFIELD EDU RE-ENTRY FAC

TP-26 44,467.11

From: 00667 Madison Correctional Facility 13740 MADISON CORR. FACILITY

To: 00667 Madison Correctional Facility 13740 MADISON CORR. FACILITY

TP-27 15,451.82

From: 00615 Correction, Department of 13830 JUVENILE TRANSITION

To: 00615 Correction, Department of 13830 JUVENILE TRANSITION

TP-28 122,679.83

From: 00672 Madison Juvenile Correctional Facility 14535 MADISON JUVENILE CORRECTIONAL

To: 00672 Madison Juvenile Correctional Facility 14535 MADISON JUVENILE CORRECTIONAL

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-29 258,603.36

From: 00700 Education, Department of 15460 DOE-SUPT'S OFFICE

To: 00700 Education, Department of 15460 DOE-SUPT'S OFFICE

TP-30 92,527.58

From: 00400 Health, Department of 31910 NEWBORN SCREENING

To: 00400 Health, Department of 31910 NEWBORN SCREENING

TP-31 10,360.63

From: 00495 Environmental Management, Department of 35710 VOLUNTARY CLEAN-UP PROGRAM

To: 00495 Environmental Management, Department of 35710 VOLUNTARY CLEAN-UP PROGRAM

TP-32 12,352.67

From: 00495 Environmental Management, Department of 49535 HAZ WASTE SITES-STATE CLEANUP

To: 00495 Environmental Management, Department of 49535 HAZ WASTE SITES-STATE CLEANUP

TP-33 1,354.04

From: 00495 Environmental Management, Department of 52710 UST OPERATING (OER)

To: 00495 Environmental Management, Department of 52710 UST OPERATING (OER)

TP-34 13,816.27

From: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS

To: 00022 Supreme Court 10340 SPECIAL JUDGES-COUNTY COURTS

TP-35 939.08

From: 00720 Faith Based & Community Initiatives, Of 10370 FAITH-BASED AND COMM INITIATIV

To: 00720 Faith Based & Community Initiatives, Of 10370 FAITH-BASED AND COMM INITIATIV

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Pursuant to the provisions of PL246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-36 5,282.74

From: 00040 Secretary of State 10380 SECRETARY OF STATE-ADMINISTRA

To: 00040 Secretary of State 10380 SECRETARY OF STATE-ADMINISTRA

TP-37 15,428,055.72

From: 00502 Child Services, Dept. of 11790 DCS-COUNTY ADMIN-STATE APPROP

To: 00502 Child Services, Dept. of 11790 DCS-COUNTY ADMIN-STATE APPROP

TP-38 88,023.00

From: 00225 Labor, Department of 12000 M.I.S. PROJ STAT

To: 00225 Labor, Department of 12000 M.I.S. PROJ STAT

TP-39 4.96

From: 00300 Natural Resources, Department of 12510 OUTDOOR RECREATION

To: 00300 Natural Resources, Department of 12510 OUTDOOR RECREATION

TP-40 348,530.76

From: 00500 Family Resources, Division of 13120 DFC STATE ADMINISTRATION

To: 00500 Family Resources, Division of 13120 DFC STATE ADMINISTRATION

TP-41 291.96

From: 00670 Indianapolis Juvenile Correctional Faci 13750 INDIANAPOLIS JUV. CORR. FAC.

To: 00670 Indianapolis Juvenile Correctional Faci 13750 INDIANAPOLIS JUV. CORR. FAC.

TP-42 1,048,841.00

From: 00225 Labor, Department of 15110 OCCUPATIONAL HEALTH & SAFETY

To: 00225 Labor, Department of 15110 OCCUPATIONAL HEALTH & SAFETY
