

Administrative Action Minutes by The State Budget Agency

6/30/2014

Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

Augmentation

	Agency	Agency Name	Fund	Fund Name	Point
AU-01	18,750.00				
From:	00800	Indiana Dept of Transportation		Major Moves 2020 Trust Fund	0
To:	00800	Indiana Dept of Transportation	41110	Major Moves 2020 Trust Fund	0
AU-02	1,909,924.00				
From:	00495	IN Dept of Environmental Mgmt		Waste Tire Management	0
To:	00495	IN Dept of Environmental Mgmt	35310	WASTE TIRE MANAGEMENT	0
AU-03	2,873,702.00				
From:	00495	IN Dept of Environmental Mgmt		State Solid Waste Management	0
To:	00495	IN Dept of Environmental Mgmt	34410	STATE SOLID WASTE MANAGEMENT	0
AU-04	42,282.00				
From:	00495	IN Dept of Environmental Mgmt		Environmental Management Fund	0
To:	00495	IN Dept of Environmental Mgmt	38730	SPECIAL FUND (AG WIDE)	0
AU-05	1,374,676.00				
From:	00495	IN Dept of Environmental Mgmt		Upst Excess Liability Fund	0
To:	00495	IN Dept of Environmental Mgmt	52810	UPST OPERATING	0
AU-06	14,788.00				
From:	00495	IN Dept of Environmental Mgmt		Voluntary Clean-Up Fund	0
To:	00495	IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	0

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AU-07	399.00				
From:	00250	Professional Licensing Agency		Physician Compliance Fund	0
To:	00250	Professional Licensing Agency	30910	Physician Investigation	0

AU-08	29,666.64				
From:	00250	Professional Licensing Agency		Preneed Consumer Protection F	0
To:	00250	Professional Licensing Agency	35610	PRENEED CONSUMER PROTECTION	0

AU-09	37,639.17				
From:	00090	Department of Revenue		General Fund	0
To:	00090	Department of Revenue	10920	OUTSIDE COLLECTIONS	0

AU-10	1,139,853.56				
From:	00210	Department of Insurance		Patients Compensation Fund	2
To:	00210	Department of Insurance	48820	PATIENTS COMP FUND-OPERATING	2

AU-11	84,280.16				
From:	00210	Department of Insurance		Ipsrm-Basic Fund	2
To:	00210	Department of Insurance	50910	IPSRM-BASIC	2

AU-12	318,385.95				
From:	00210	Department of Insurance		TITLE INS ENFORCEMENT FUND	2
To:	00210	Department of Insurance	54510	TITLE INS ENFORCEMENT-OPER	2

AU-13	129,194.06				
From:	00210	Department of Insurance		Mine Subsidence Insurance Fun	2
To:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	2

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AU-14	17,913,000.00			
From:	00286	Integrated Public Safety Comm.	Integrated Public Safety Comm.	0
To:	00286	Integrated Public Safety Comm.	37110 INTGR. PUB SAFE COMMISSION	0

AU-15	25,725.62			
From:	00300	Dept. of Natural Resources	Entomology & Plant Pathology	0
To:	00300	Dept. of Natural Resources	35110 ENTOMOLOGY/PLANT PATHOLOGY	0

AU-16	8,343.00			
From:	00039	Prosecuting Attorney's Council	Drug Prosecution	1
To:	00039	Prosecuting Attorney's Council	33410 DRUG PROSECUTION	1

AU-17	944,289.50			
From:	00300	Dept. of Natural Resources	Petroleum Severance Tax	0
To:	00300	Dept. of Natural Resources	38220 OIL AND GAS DIVISION	0

AU-19	265,160.45			
From:	00090	Department of Revenue	Motor Carrier Regulation	0
To:	00090	Department of Revenue	32810 MOTOR CARRIER REGULATION	2

AU-20	2,000,000.00			
From:	00100	Indiana State Police	Motor Carrier Regulation	0
To:	00100	Indiana State Police	32830 TRNSF TO STATE POLICE OPERATIN	0

AU-21	1,074,682.35			
From:	00230	Alcohol & Tobacco Commission	Alcoholic Beverage Commission	0
To:	00230	Alcohol & Tobacco Commission	37620 ALCOHOL AND TOBACCO COMMISSION	1

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AU-22	79,589.50				
From:	00240	Coroner's Training Board		Coroners Trng & Continuing E	0
To:	00240	Coroner's Training Board	36110	CORONERS' TRAINING BOARD	0

AU-23	7,708,845.17				
From:	00340	Motor Vehicles Commission		Motor Vehicle Commission	0
To:	00340	Motor Vehicles Commission	40910	STATE LICENSE BRANCH FUND	0

AU-24	2,377.91				
From:	00208	Dept of Financial Institutions		Financial Institutions	0
To:	00208	Dept of Financial Institutions	39220	DEPT OF FINANCIAL INSTITUTIONS	0

AU-27	16,015,832.49				
From:	00050	Auditor of State		GENERAL FUND	
To:	00050	Auditor of State	17036	GAMING TAX	0

AU-28	29,855.58				
From:	00235	Bureau of Motor Vehicles		Financial Resp Compliance Ver	0
To:	00235	Bureau of Motor Vehicles	36510	FINANCIAL RESP COMPLIANCE-OPER	0

AU-29	146,006,962.92				
From:	00057	State Budget Agency		MAJOR MOVES CONSTRUCTION FUND	0
To:	00057	State Budget Agency	30610	MAJOR MOVES CONSTRUCTION FUND	0

Augmentations

Agency	Agency Name	Fund	Fund Name	Point
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AU-18	43,031.00				
From:	00208	Dept of Financial Institutions		Financial Institutions	0
To:	00208	Dept of Financial Institutions	39220	DEPT OF FINANCIAL INSTITUTIONS	0

AU-25	3,485,012.06				
From:	00100	Indiana State Police		General Fund	0
To:	00100	Indiana State Police	10930	STATE POLICE/REVENUE ONLY ACCT	0

AU-26	1,065,512.79				
From:	00385	IN Dept of Homeland Security		State Building Commissioner	0
To:	00385	IN Dept of Homeland Security	37720	IDHS MAIN OPERATING	1

Capital - Change of Use

	Agency	Agency Name	Fund	Fund Name	Point
CH-01	6,850.00				
From:	00100	Indiana State Police	70330	ISP St Pol Bldg Comm Fund	0
To:	00100	Indiana State Police	70330	ISP St Pol Bldg Comm Fund	0
CH-02	2.99				
From:	00425	Evansville State Hospital	19181	Evansville St Hosp GF PM	0
To:	00425	Evansville State Hospital	19180	ESH GF Constr Fund	0

Capital - New

	Agency	Agency Name	Fund	Fund Name	Point
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CN-01	88,600.00				
From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0
To:	00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0

CN-02	85,000.00				
From:	00057	State Budget Agency	70722	2013 Vets Home Construct	0
To:	00570	Indiana Veteran's Home	70730	IVH IVH Bldg Fund	0

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-01	5,000,000.00				
From:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0
TF-02	3,000,000.00				
From:	00500	Division of Family Resources	13120	DFC STATE ADMINISTRATION	1
To:	00503	FSSA Medicaid	15050	MEDICAID	0
TF-03	1,350,000.00				
From:	00500	Division of Family Resources	13120	DFC STATE ADMINISTRATION	2
To:	00503	FSSA Medicaid	15050	MEDICAID	0
TF-04	51,500,000.00				
From:	00500	Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

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TF-05	1,450,000.00				
From:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-06	750,000.00				
From:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-08	5,600,000.00				
From:	00800	Indiana Dept of Transportation	30547	GEN ALLOT MAJOR MOVES CONSTR	0
To:	00800	Indiana Dept of Transportation	30530	JOINT MAJOR MOVES CONSTR	0

TF-09	25,000,000.00				
From:	00057	State Budget Agency	30610	MAJOR MOVES CONSTRUCTION FUND	0
To:	00800	Indiana Dept of Transportation	30547	GEN ALLOT MAJOR MOVES CONSTR	0

TF-10	5,000,000.00				
From:	00057	State Budget Agency	30610	MAJOR MOVES CONSTRUCTION FUND	0
To:	00800	Indiana Dept of Transportation	30548	GEN ALLOT MAJOR MOVES RT-OF-WA	0

TF-100	237,312.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	0

TF-101	169,695.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00672	Madison Juvenile Corr Fac	14535	MADISON JUVENILE CORRECTIONAL	0

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TF-102	474,899.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00675 Branchville Corr Facility	13760	BRANCHVILLE CORR. FACILITY	0	

TF-103	1,370,889.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00680 Westville Corr Facility	13780	WESTVILLE CORR FACILITY	0	

TF-104	459,034.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00685 Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	0	

TF-105	89,762.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00615 Department of Correction	13470	DIV OF STAFF DEVELOP & TRAIN	0	

TF-106	674,526.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00690 Plainfield Corr Facility	13840	PLAINFIELD CORR. FACILITY	0	

TF-107	421,074.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00695 Reception Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER	0	

TF-108	1,530.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00697 Edinburgh Correctional Facilit	13860	EDINBURGH CORR FACILITY	0	

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TF-109	31,953.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00075 Office of Inspector General	12290	OFFICE OF INSPECTOR GENERAL	0	

TF-11	20,000,000.00				
From:	00057 State Budget Agency	30610	MAJOR MOVES CONSTRUCTION FUND	0	
To:	00800 Indiana Dept of Transportation	30549	GEN ALLOT MAJOR MOVES CONSULT	0	

TF-110	210,257.15				
From:	00385 IN Dept of Homeland Security	37740	FIREFGTING & EMER EQUIP REV LN	0	
To:	00385 IN Dept of Homeland Security	44530	INDIVIDUAL & FAMILY GRANT PROG	0	

TF-111	828,982.00				
From:	00057 State Budget Agency	70410	09 & Prior Law Enforce Constr	0	
To:	00103 Law Enforcement Training Board	38920	LAW ENFORCEMENT TRAINING	1	

TF-112	86,222.21				
From:	00351 Board of Animal Health	44223	Equine Health & Care Programs	0	
To:	00351 Board of Animal Health	12680	BD OF ANIMAL HEALTH	1	

TF-113	1,600,000.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00300 Dept. of Natural Resources	16860	FISH AND GAME(TRFR) TO F/W	0	

TF-114	77,007.50				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00300 Dept. of Natural Resources	16810	PARKS DIVISION 76	0	

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TF-115	77,007.50				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00300 Dept. of Natural Resources	16830	FORESTRY DIVISION	0	

TF-116	283,702.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00303 In St Museum Historic Sites Co	12490	STATE MUSEUM	0	

TF-117	165,556.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00351 Board of Animal Health	12680	BD OF ANIMAL HEALTH	1	

TF-118	510,284.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00495 IN Dept of Environmental Mgmt	15680	ENVIRONMENTAL RESPONSE DIV	1	

TF-119	9,894.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00496 Environmental Adjudication	10330	OFFICE OF ENVIRON ADJUDICATION	1	

TF-12	300,000.00				
From:	00500 Division of Family Resources	40720	WARRANT HOLDING ACCOUNT	0	
To:	00500 Division of Family Resources	11890	BURIAL EXPENSES	0	

TF-120	32,414.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00023 Appellate Court	10220	COURT OF APPEALS	1	

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TF-121	955,113.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00615 Department of Correction	13490	PAROLE DIVISION	1	

TF-122	350,699.00				
From:	00615 Department of Correction	17800	WORK RELEASE IC 11-10-8-6.5	0	
To:	00615 Department of Correction	41714	SOUTH BEND WORK RELEASE CENTER	1	

TF-123	54,000,000.00				
From:	00503 FSSA Medicaid	37310	HOSPITAL CARE FOR THE INDIGENT	0	
To:	00503 FSSA Medicaid	46985	MEDICAID INDIGENT CARE TRUST	0	

TF-124	210,241.00				
From:	00004 Senate	10040	SENATE	9	
To:	00004 Senate	10060	SENATE PAYROLL (LEGISLATORS)	1	

TF-125	18,519.00				
From:	00004 Senate	10040	SENATE	2	
To:	00004 Senate	10070	SENATE EXPENSE (LEGISLATORS)	1	

TF-126	8,791.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00031 Secretary of Commerce	13112	Secretary of Commerce	0	

TF-127	51,747.67				
From:	00160 Dept. of Veteran's Affairs	11460	DEPT OF VETERANS' AFFAIRS	0	
To:	00160 Dept. of Veteran's Affairs	47110	SERVICE OFFICER TRAINING CONFE	0	

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TF-128	31,820.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00217 Indiana Board of Tax Review	11360	INDIANA BOARD OF TAX REVIEW	1	

TF-129	96,994.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00215 Dept. of Local Gov't Finance	11920	DEPT OF LOCAL GOVERNMENT FINANC	1	

TF-13	1,526,448.05				
From:	00050 Auditor of State	48350	TECH MODERNIZATION & UPGRADE	0	
To:	00050 Auditor of State	17036	GAMING TAX	0	

TF-130	33,001.00				
From:	00003 House of Representatives	10010	HOUSE PAYROLL (LEGISLATORS)	1	
To:	00003 House of Representatives	10050	HOUSE EXPENSE (LEGISLATORS)	1	

TF-131	2,080.62				
From:	00050 Auditor of State	72210	ESCROW HENDRICKS CT 6-1-8-35	0	
To:	00050 Auditor of State	17036	GAMING TAX	0	

TF-132	97,697.65				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00022 Supreme Court	10250	JUDGES COUNTY COURTS	1	

TF-133	169,054.90				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00022 Supreme Court	10280	COUNTY PROSECUTORS SALARIES	1	

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TF-134	1,642,897.71				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00022 Supreme Court	17040	JUDICIAL BRANCH INS ADJUST ACC	0	

TF-135	203,278,800.65				
From:	00503 FSSA Medicaid	55111	Hospital Assessment Fee (HAF)	0	
To:	00503 FSSA Medicaid	15050	MEDICAID	0	

TF-136	47,233,654.95				
From:	00503 FSSA Medicaid	55110	Medicaid Revenue	0	
To:	00503 FSSA Medicaid	15050	MEDICAID	0	

TF-14	50,000.00				
From:	00038 Lieutenant Governor's Office	13062	Office of Defense Development	1	
To:	00038 Lieutenant Governor's Office	13063	Office Small Bus & Entrepreneur	1	

TF-140	1,808.65				
From:	00500 Division of Family Resources	40720	WARRANT HOLDING ACCOUNT	0	
To:	00500 Division of Family Resources	11890	BURIAL EXPENSES	0	

TF-141	8,256,367.03				
From:	00700 Department of Education	13950	TESTING & REMEDIATION	0	
To:	00700 Department of Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0	

TF-142	6,488,107.36				
From:	00615 Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	0	
To:	00615 Department of Correction	18790	MEDICAL SERVICE PAYMENTS	3	

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TF-143	3,481,792.87				
From:	00615	Department of Correction	13430	FOOD SERVICE	0
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	3

TF-144	733,933.25				
From:	00615	Department of Correction	13430	FOOD SERVICE	0
To:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	3

TF-145	691,775.63				
From:	00615	Department of Correction	13830	JUVENILE TRANSITION	2
To:	00655	Pendleton Juvenile Corr Fac	13680	PENDLETON JUVENILE COR FACILIT	1

TF-146	499,991.50				
From:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	2
To:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	1

TF-147	294,740.73				
From:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	2
To:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	1

TF-148	259,675.55				
From:	00615	Department of Correction	13830	JUVENILE TRANSITION	2
To:	00661	Camp Summit Correctional Facil	13720	CAMP SUMMIT	1

TF-149	246,548.62				
From:	00615	Department of Correction	13460	ADULT CONTRACT BEDS	0
To:	00615	Department of Correction	13470	DIV OF STAFF DEVELOP & TRAIN	1

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TF-15	25,000.00				
From:	00190	Indiana Gaming Commission	36920	IGC-ADMINISTRATIVE	1
To:	00190	Indiana Gaming Commission	44312	ATHLETIC COMMISSION FUND	0

TF-150	197,271.78				
From:	00675	Branchville Corr Facility	13760	BRANCHVILLE CORR. FACILITY	2
To:	00697	Edinburgh Correctional Facilit	13860	EDINBURGH CORR FACILITY	1

TF-151	148,721.01				
From:	00615	Department of Correction	13460	ADULT CONTRACT BEDS	0
To:	00615	Department of Correction	13490	PAROLE DIVISION	1

TF-152	94,019.91				
From:	00615	Department of Correction	13830	JUVENILE TRANSITION	2
To:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	1

TF-153	108,253.73				
From:	00615	Department of Correction	13460	ADULT CONTRACT BEDS	0
To:	00665	Wabash Valley Corr Facility	13730	WABASH VALLEY CORR FACILITY	1

TF-154	30,473.48				
From:	00675	Branchville Corr Facility	13760	BRANCHVILLE CORR. FACILITY	2
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1

TF-155	48,746.97				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	1
To:	00615	Department of Correction	41714	SOUTH BEND WORK RELEASE CENTER	1

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TF-156	25.58				
From:	00580	Soldiers/Sailors Children Home	47010	DONATIONS	0
To:	00580	Soldiers/Sailors Children Home	70630	SSCH SSCH Constr Fund	0

TF-157	1,193,255.85				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00100	Indiana State Police	13117	Forensic & Health Sciences Lab	1

TF-158	419,742.45				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00100	Indiana State Police	14920	SUPPLEMENTAL PENSION	0

TF-159	2,510,594.70				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00100	Indiana State Police	14900	TRF TO M.V.H. FD ST POLICE	0

TF-16	182,000.00				
From:	00057	State Budget Agency	19606	2013 GF - Leases Construct	0
To:	00057	State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0

TF-160	425,909.50				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00100	Indiana State Police	32830	TRNSF TO STATE POLICE OPERATIN	0

TF-161	479,118.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00235	Bureau of Motor Vehicles	13077	Bureau of Motor Vehicles	1

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TF-162	1,539.96				
From:	00070	State Personnel Department	58520	SPD BENEFITS	0
To:	00070	State Personnel Department	73838	ANTHEM TRAD HLTH II	0

TF-163	5,004.89				
From:	00070	State Personnel Department	58520	SPD BENEFITS	0
To:	00070	State Personnel Department	73852	HDHP-2	0

TF-164	31,954.29				
From:	00070	State Personnel Department	58520	SPD BENEFITS	0
To:	00070	State Personnel Department	73851	ANTHEM TRAD HDHP	0

TF-165	1,500,000.00				
From:	00100	Indiana State Police	47410	EXCESS HANDGUN LICENSE FEES	0
To:	00100	Indiana State Police	14900	TRF TO M.V.H. FD ST POLICE	1

TF-166	3,485,012.06				
From:	00100	Indiana State Police	10930	STATE POLICE/REVENUE ONLY ACCT	0
To:	00100	Indiana State Police	47410	EXCESS HANDGUN LICENSE FEES	0

TF-167	88,708.16				
From:	00100	Indiana State Police	44860	US ATTORNEY GENERAL FORFEITED	0
To:	00100	Indiana State Police	38110	ACCIDENT REPORT ACCOUNT	0

TF-168	200,218.37				
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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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-17	300,000.00				
From:	00498	IN Dept of Aging Admin	16200	ADULT PROTECTIVE SERVICES	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-170	3.95				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	0
To:	00615	Department of Correction	41712	INDPLS MEN'S WORK RELEASE CTR	0

TF-171	10,149.61				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	0
To:	00615	Department of Correction	41722	INDPLS. WOMEN'S WORK REL. CTR	0

TF-172	689,150.49				
From:	00500	Division of Family Resources	40720	WARRANT HOLDING ACCOUNT	0
To:	00500	Division of Family Resources	40530	REVENUE RECOVERY	0

TF-173	295,791.23				
From:	00410	Division of Mental Health	45950	CHILD ASSESSMENT NEEDS SURVEY	0
To:	00410	Division of Mental Health	16550	SERIOUSLY EMOTIONALLY DISTURBE	0

TF-174	56,524.78				
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	2
To:	00300	Dept. of Natural Resources	39810	FORESTRY	1

TF-175	3,655.95				
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	2
To:	00300	Dept. of Natural Resources	39810	FORESTRY	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-176	17,238.39				
From:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	1
To:	00300	Dept. of Natural Resources	39810	FORESTRY	1

TF-177	5,808.45				
From:	00300	Dept. of Natural Resources	12510	OUTDOOR RECREATION	1
To:	00300	Dept. of Natural Resources	39810	FORESTRY	1

TF-178	88,156.31				
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	2
To:	00300	Dept. of Natural Resources	39810	FORESTRY	1

TF-18	13,122,019.00				
From:	00057	State Budget Agency	17070	COMPREHENSIVE HLTH INS ASSOC S	0
To:	00057	State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0

TF-181	35,354.24				
From:	00495	IN Dept of Environmental Mgmt	41234	LEGAL AFFAIRS	2
To:	00495	IN Dept of Environmental Mgmt	41233	SOUTHWEST REGIONAL OFFICE	2

TF-182	17,121.02				
From:	00495	IN Dept of Environmental Mgmt	41260	Planning and Assessment	1
To:	00495	IN Dept of Environmental Mgmt	41233	SOUTHWEST REGIONAL OFFICE	2

TF-183	220.85				
From:	00495	IN Dept of Environmental Mgmt	41210	ENVIRONMENTAL MGMT OPERATING	1
To:	00495	IN Dept of Environmental Mgmt	41232	NORTHERN REGIONAL OFFICE	2

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-184	4,961.02				
From:	00495	IN Dept of Environmental Mgmt	41210	ENVIRONMENTAL MGMT OPERATING	1
To:	00495	IN Dept of Environmental Mgmt	44550	CLEARING ACCOUNT	0

TF-185	19,146.04				
From:	00225	Department of Labor	48200	OHSA Survey Fund	0
To:	00225	Department of Labor	35510	EMPLOYMENT OF YOUTH	0

TF-186	23,732.21				
From:	00495	IN Dept of Environmental Mgmt	34810	RECYCLING MARKETING OPERATE	2
To:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	1

TF-187	34,976.51				
From:	00495	IN Dept of Environmental Mgmt	41220	LABORATORY CONTRACTS	0
To:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	1

TF-188	113,789.67				
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	2
To:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	2

TF-189	125,094.16				
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	2
To:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	1

TF-19	1,699,000.00				
From:	00630	Pendleton Corr Facility	17810	New Castle Monthly Use Payment	2
To:	00630	Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	2

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-190	107,499.09				
From:	00300 Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	2	
To:	00300 Dept. of Natural Resources	12600	WATER - MINERALS	1	

TF-191	6,240.51				
From:	00300 Dept. of Natural Resources	12480	ENGINEERING DIVISION	1	
To:	00300 Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	1	

TF-192	2,910.00				
From:	00300 Dept. of Natural Resources	11850	HERITAGE TRUST	0	
To:	00300 Dept. of Natural Resources	39810	FORESTRY	1	

TF-194	348.00				
From:	00050 Auditor of State	74940	1999 CANCEL WARRANT HOLD ACCT	0	
To:	00050 Auditor of State	74980	2003 CANCEL WARRANT HOLD ACCT	0	

TF-195	20,559.61				
From:	00050 Auditor of State	74991	2005 CANCEL WARRANT HOLD ACCT	0	
To:	00050 Auditor of State	74994	2008 Outdated Warrant Hold Acc	0	

TF-196	2,157.78				
From:	00050 Auditor of State	74940	1999 CANCEL WARRANT HOLD ACCT	0	
To:	00050 Auditor of State	10470	AUDITOR OF STATE	N	

TF-197	9.12				
From:	00050 Auditor of State	74950	2000 CANCEL WARRANT HOLD ACCT	0	
To:	00050 Auditor of State	10470	AUDITOR OF STATE	N	

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-198	2,445.97				
From:	00050 Auditor of State	74990	2004 CANCEL WARRANT HOLD ACCT	0	
To:	00050 Auditor of State	10470	AUDITOR OF STATE	N	

TF-199	20,370.77				
From:	00050 Auditor of State	74991	2005 CANCEL WARRANT HOLD ACCT	0	
To:	00050 Auditor of State	10470	AUDITOR OF STATE	N	

TF-20	369,366.00				
From:	00500 Division of Family Resources	40720	WARRANT HOLDING ACCOUNT	0	
To:	00500 Division of Family Resources	11890	BURIAL EXPENSES	0	

TF-200	12,050.65				
From:	00050 Auditor of State	74992	2006 OUTDATED WARRANT HOLD ACC	0	
To:	00050 Auditor of State	10470	AUDITOR OF STATE	N	

TF-201	3,087.37				
From:	00050 Auditor of State	74993	2007 Outdated Warrant Hold Acc	0	
To:	00050 Auditor of State	10470	AUDITOR OF STATE	N	

TF-202	9,865.66				
From:	00050 Auditor of State	74995	2009 Outdated Warrant Hold Acc	0	
To:	00050 Auditor of State	10470	AUDITOR OF STATE	N	

TF-203	53,308.27				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00023 Appellate Court	10220	COURT OF APPEALS	1	

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-204	243.56				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	1
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1

TF-205	200.00				
From:	00050	Auditor of State	74994	2008 Outdated Warrant Hold Acc	0
To:	00050	Auditor of State	10470	AUDITOR OF STATE	N

TF-206	16.60				
From:	00038	Lieutenant Governor's Office	10361	Office of Energy Defense Devel	0
To:	00038	Lieutenant Governor's Office	14860	STATE ENERGY PROGRAM	0

TF-207	310,951.00				
From:	00110	Adjutant General's Office	11030	ADJUTANT GENERAL	2
To:	00110	Adjutant General's Office	47942	STATE ARMORY	0

TF-208	163,983.00				
From:	00110	Adjutant General's Office	11030	ADJUTANT GENERAL	1
To:	00110	Adjutant General's Office	47942	STATE ARMORY	0

TF-209	1,500,000.00				
From:	00100	Indiana State Police	14900	TRF TO M.V.H. FD ST POLICE	0
To:	00100	Indiana State Police	48360	DNA SAMPLE PROCESSING FUND	0

TF-21	28,754.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00705	Indiana Arts Commission	13910	INDIANA ARTS COMMISSION	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-210	525,000.00				
From:	00032	Criminal Justice Institute	16870	DRUG ENFORCEMENT MATCH	0
To:	00032	Criminal Justice Institute	34510	DRUG FREE COMMUNITIES	0

TF-211	75,000.00				
From:	00385	IN Dept of Homeland Security	12420	RADIOLOGICAL HEALTH	0
To:	00385	IN Dept of Homeland Security	44035	NUCLEAR RESPONSE FUND	0

TF-212	15,000,000.00				
From:	00502	Department of Child Services	12736	Case Mgmt Services Approp.	0
To:	00502	Department of Child Services	41404	ADOPTION SERVICES	0

TF-213	2,500,000.00				
From:	00502	Department of Child Services	11790	DCS-COUNTY ADMIN-STATE APPROP	0
To:	00502	Department of Child Services	41404	ADOPTION SERVICES	0

TF-214	3,500,000.00				
From:	00410	Division of Mental Health	17024	CHILD PSYCHIATRIC SERVICE FUND	0
To:	00500	Division of Family Resources	40720	WARRANT HOLDING ACCOUNT	0

TF-215	6,500,000.00				
From:	00500	Division of Family Resources	14960	TANF STATE APPROPRIATION	0
To:	00500	Division of Family Resources	40720	WARRANT HOLDING ACCOUNT	0

TF-216	50,000,000.00				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00057	State Budget Agency	17220	MEDICAID RESERVE CONTIN FUND	0

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-217	230,347.97				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00090 Department of Revenue	32810	MOTOR CARRIER REGULATION	1	

TF-22	54,257.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00220 Worker's Compensation Board	11940	WORKERS' COMPENSATION BOARD	1	

TF-23	34,456.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00048 Treasurer of State	10450	TREASURER OF STATE	1	

TF-24	28,050.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00225 Department of Labor	11980	MINES - MINING DIVISION	1	

TF-25	6,000,000.00				
From:	00800 Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0	
To:	00800 Indiana Dept of Transportation	30519	OPERATIONS	1	

TF-26	1,909,924.00				
From:	00495 IN Dept of Environmental Mgmt	35310	WASTE TIRE MANAGEMENT	0	
To:	00495 IN Dept of Environmental Mgmt	36730	WATER MANAGEMENT-PERMITTING	0	

TF-27	2,873,702.00				
From:	00495 IN Dept of Environmental Mgmt	34410	STATE SOLID WASTE MANAGEMENT	0	
To:	00495 IN Dept of Environmental Mgmt	36730	WATER MANAGEMENT-PERMITTING	0	

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-28	12,857.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00510	Dept of Workforce Development	15950	EMPLOYMENT & TRAINING-ADMIN	0

TF-29	101,099.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00038	Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	0

TF-30	58,127.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00036	Department of Agriculture	10730	COMMISSIONER OF AGRICULTURE	0

TF-31	149,393.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00260	IN Economic Development Corp	12090	ADMINISTRATION	0

TF-32	350,978.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00700	Department of Education	15460	DOE-SUPT'S OFFICE	1

TF-33	104,862.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00719	Commission for Higher Ed	14020	COMM FOR HIGHER EDUCATION	1

TF-34	386,172.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00550	IN School for the Blind	13280	BLIND SCHOOL	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-35 535,467.00

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00560	Indiana School for the Deaf	13300	DEAF SCHOOL	1

TF-36 14,864.00

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00505	Education Employment Relations	16640	EDUCATION EMPLOY RELATIONS BD	0

TF-37 10,881.00

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00704	Indiana Charter School Board	13094	Indiana Charter School Board	1

TF-38 3,237.00

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00702	Education Roundtable	13116	Education Roundtable	1

TF-39 5,917.00

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00701	State Board of Education	11090	STATE BOARD OF EDUCATION	1

TF-40 5,394.00

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00720	Office of Faith-Based and Comm	10370	FAITH-BASED AND COMM INITIATIV	1

TF-41 71,864.00

From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00030	Governor's Office	10290	GOVERNOR	0

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-42	28,227.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00055	Office of Managemnt and Budget	11660	OFFICE OF MANAGEMENT & BUDGET	0

TF-43	2,336.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00056	Ofc of State-Based Initiatives	13140	OFC OF STATE-BASED INITIATIVES	0

TF-44	74,653.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	0

TF-46	54,984.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00062	Commission on Public Records	10580	PUBLIC RECORDS COMMISSION	0

TF-47	4,365.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	0

TF-48	83,251.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00070	State Personnel Department	10650	PERSONNEL BOARD	1

TF-49	4,002.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	1

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TF-50	512,124.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00080 State Board of Accounts	10750	BD OF ACCOUNTS-FIELD EXAM	1	

TF-51	1,382,874.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00090 Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	1	

TF-52	57,891.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00258 Civil Rights Commission	12080	CIVIL RIGHTS COMMISSION	1	

TF-53	727,526.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00400 Department of Health	12760	DEPARTMENT OF HEALTH	1	

TF-54	108,237.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00730 Indiana State Library	14120	LIBRARY - EXTENSION SERVICE	0	

TF-55	12,097.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00735 Historical Bureau	14160	HISTORICAL BUREAU	0	

TF-56	322,662.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00061 Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	0	

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TF-57	20,379.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00315 War Memorials Commission	12540	WAR MEMORIALS COMMISSION	0	

TF-58	50,340.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00310 White River State Park Comm	15670	WHITE RIVER PARK COMMISSION	0	

TF-59	3,788.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00032 Criminal Justice Institute	15150	JUVENILE JUSTICE	1	

TF-60	2,038.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00385 IN Dept of Homeland Security	12420	RADIOLOGICAL HEALTH	0	

TF-61	114,257,278.00				
From:	00057 State Budget Agency	19606	2013 GF - Leases Construct	0	
To:	00057 State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0	

TF-64	7,600,000.00				
From:	00500 Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0	
To:	00503 FSSA Medicaid	15050	MEDICAID	0	

TF-65	5,000,000.00				
From:	00500 Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0	
To:	00503 FSSA Medicaid	15050	MEDICAID	0	

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-66	525,000.00				
From:	00500	Division of Family Resources	13120	DFC STATE ADMINISTRATION	2
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-67	50,000.00				
From:	00498	IN Dept of Aging Admin	16200	ADULT PROTECTIVE SERVICES	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-68	17,913,000.00				
From:	00286	Integrated Public Safety Comm.	37110	INTGR. PUB SAFE COMMISSION	0
To:	00286	Integrated Public Safety Comm.	37130	Communications System Infrastr	0

TF-69	132,000.00				
From:	00719	Commission for Higher Ed	48692	Mitch Daniels Early Graduation	0
To:	00700	Department of Education	14930	TRF TO ST SCHOOL TUITION FND	

TF-70	116,300.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00040	Secretary Of State	10380	SECRETARY OF STATE-ADMINISTRA	1

TF-71	63,166.55				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00063	Election Board	10590	ELECTION DIVISION	1

TF-72	16,090.00				
From:	00057	State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0
To:	00160	Dept. of Veteran's Affairs	11460	DEPT OF VETERANS' AFFAIRS	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-73	162,950.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00250 Professional Licensing Agency	12030	PROFESSIONAL LICENSING AGCY	1	

TF-74	212,000.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00050 Auditor of State	10470	AUDITOR OF STATE	1	

TF-75	493,104.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00415 Evansville Psych Child Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	1	

TF-76	825,635.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00425 Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	1	

TF-77	240,964.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00430 Madison State Hospital	12920	MADISON STATE HOSPITAL	1	

TF-78	994,314.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00435 Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	1	

TF-79	867,246.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCSFRINGE CONTG FUN	0	
To:	00440 Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	1	

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-80	429,887.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00450 Larue Carter State Hospital	12990	LARUE CARTER HOSPITAL	1	

TF-81	212,051.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00497 Div of Disability & Rehab Svcs	11210	DD CLIENT SERVICES STATE APPRO	0	

TF-82	24,370.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00498 IN Dept of Aging Admin	16200	ADULT PROTECTIVE SERVICES	0	

TF-83	813,433.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00500 Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0	

TF-84	142,464.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00503 FSSA Medicaid	13220	MEDICAID POLICY & PLANNING	0	

TF-85	77,149.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00570 Indiana Veteran's Home	13310	IND VETERANS HOME	1	

TF-86	54,534.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00103 Law Enforcement Training Board	10870	LAW ENFORCEMENT TRAINING ACADM	1	

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-87	274,554.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00110 Adjutant General's Office	11030	ADJUTANT GENERAL	1	

TF-88	73,697.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00607 Henryville Corr Facility	13440	HENRYVILLE CORRECTIONAL FAC	0	

TF-89	56,288.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00614 Chain O' Lakes Corr Facility	13520	CHAIN O' LAKES CORR FACILITY	0	

TF-90	1,324,616.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00615 Department of Correction	13500	CORRECTIONS DEPARTMENT	0	

TF-91	318,221.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00616 North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	0	

TF-92	2,049.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00618 Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY	0	

TF-93	1,118,976.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00620 Indiana State Prison	13550	INDIANA STATE PRISON	0	

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-94	896,991.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00630 Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	0	

TF-95	647,904.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00635 Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	0	

TF-96	327,179.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00640 Indiana Womens Prison	13640	INDIANA WOMEN'S PRISON	0	

TF-97	908,339.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00650 Putnamville Corr Facility	13670	PUTNAMVILLE CORR. FACILITY	0	

TF-98	222,029.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00660 Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	0	

TF-99	1,131,694.00				
From:	00057 State Budget Agency	18215	PERSONL SRVCS/FRINGE CONTG FUN	0	
To:	00665 Wabash Valley Corr Facility	13730	WABASH VALLEY CORR FACILITY	0	

Point to Point

Agency	Agency Name	Fund	Fund Name	Point
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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-01	80,000.00				
From:	00505	Education Employment Relations	16640	EDUCATION EMPLOY RELATIONS BD	1
To:	00505	Education Employment Relations	16640	EDUCATION EMPLOY RELATIONS BD	3

TP-02	950,000.00				
From:	00090	Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	1
To:	00090	Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	2

TP-10	36.66				
From:	00061	Department of Administration	11640	DEPT OF CORR OMBUDSMAN BUREAU	1
To:	00061	Department of Administration	11640	DEPT OF CORR OMBUDSMAN BUREAU	2

TP-100	30.00				
From:	00495	IN Dept of Environmental Mgmt	41234	LEGAL AFFAIRS	2
To:	00495	IN Dept of Environmental Mgmt	41234	LEGAL AFFAIRS	1

TP-101	6,946,302.14				
From:	00502	Department of Child Services	11790	DCS-COUNTY ADMIN-STATE APPROP	2
To:	00502	Department of Child Services	11790	DCS-COUNTY ADMIN-STATE APPROP	1

TP-11	20,359.86				
From:	00062	Commission on Public Records	10580	PUBLIC RECORDS COMMISSION	2
To:	00062	Commission on Public Records	10580	PUBLIC RECORDS COMMISSION	1

TP-12	24,872.99				
From:	00063	Election Board	10590	ELECTION DIVISION	2
To:	00063	Election Board	10590	ELECTION DIVISION	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-13	6,829.21				
From:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	2
To:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	1

TP-14	4,558.22				
From:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	2
To:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	1

TP-15	153,672.39				
From:	00080	State Board of Accounts	10750	BD OF ACCOUNTS-FIELD EXAM	2
To:	00080	State Board of Accounts	10750	BD OF ACCOUNTS-FIELD EXAM	1

TP-16	0.33				
From:	00090	Department of Revenue	13075	Motor Fuel Division	2
To:	00090	Department of Revenue	13075	Motor Fuel Division	1

TP-17	224,189.52				
From:	00090	Department of Revenue	32810	MOTOR CARRIER REGULATION	1
To:	00090	Department of Revenue	32810	MOTOR CARRIER REGULATION	2

TP-18	44,465.39				
From:	00103	Law Enforcement Training Board	38920	LAW ENFORCEMENT TRAINING	1
To:	00103	Law Enforcement Training Board	38920	LAW ENFORCEMENT TRAINING	2

TP-19	30,185.05				
From:	00110	Adjutant General's Office	10495	CA-MCCO	2
To:	00110	Adjutant General's Office	10495	CA-MCCO	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-20	1,061,707.37				
From:	00115	State Department of Toxicology	44271	Breath Test Train & Certificat	2
To:	00115	State Department of Toxicology	44271	Breath Test Train & Certificat	1

TP-21	137,259.21				
From:	00210	Department of Insurance	36410	DEPT OF INSURANCE-OPERATING	1
To:	00210	Department of Insurance	36410	DEPT OF INSURANCE-OPERATING	2

TP-22	1,797.33				
From:	00210	Department of Insurance	37920	BAIL BOND DIVISION	1
To:	00210	Department of Insurance	37920	BAIL BOND DIVISION	2

TP-23	34,808.19				
From:	00210	Department of Insurance	48820	PATIENTS COMP FUND-OPERATING	1
To:	00210	Department of Insurance	48820	PATIENTS COMP FUND-OPERATING	2

TP-24	50.00				
From:	00210	Department of Insurance	50910	IPSRM-BASIC	2
To:	00210	Department of Insurance	50910	IPSRM-BASIC	1

TP-25	57,035.00				
From:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	1
To:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	2

TP-26	51,423.21				
From:	00210	Department of Insurance	54510	TITLE INS ENFORCEMENT-OPER	1
To:	00210	Department of Insurance	54510	TITLE INS ENFORCEMENT-OPER	2

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-27	43,277.32				
From:	00250	Professional Licensing Agency	12030	PROFESSIONAL LICENSING AGCY	1
To:	00250	Professional Licensing Agency	12030	PROFESSIONAL LICENSING AGCY	2

TP-28	50,538.44				
From:	00258	Civil Rights Commission	12080	CIVIL RIGHTS COMMISSION	2
To:	00258	Civil Rights Commission	12080	CIVIL RIGHTS COMMISSION	1

TP-29	541,117.86				
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	2
To:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	1

TP-3	503,052.27				
From:	00022	Supreme Court	10210	SUPREME COURT	1
To:	00022	Supreme Court	10210	SUPREME COURT	2

TP-30	56,687.58				
From:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	2
To:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	1

TP-31	26,427.28				
From:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	2
To:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	1

TP-32	1.00				
From:	00300	Dept. of Natural Resources	12600	WATER - MINERALS	2
To:	00300	Dept. of Natural Resources	12600	WATER - MINERALS	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-33 90,377.76

From:	00300	Dept. of Natural Resources	38220	OIL AND GAS DIVISION	2
To:	00300	Dept. of Natural Resources	38220	OIL AND GAS DIVISION	1

TP-34 2,518,211.75

From:	00300	Dept. of Natural Resources	39310	STATE PARKS - MEMORIALS	2
To:	00300	Dept. of Natural Resources	39310	STATE PARKS - MEMORIALS	1

TP-35 1,454,684.77

From:	00300	Dept. of Natural Resources	39810	FORESTRY	2
To:	00300	Dept. of Natural Resources	39810	FORESTRY	1

TP-36 15,968.84

From:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	2
To:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	1

TP-37 20,930.13

From:	00415	Evansville Psych Child Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	1
To:	00415	Evansville Psych Child Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	2

TP-38 295,283.34

From:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	2
To:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	1

TP-39 462,510.74

From:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	2
To:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-4	48,061.38				
From:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	2
To:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	1

TP-40	1,330,829.63				
From:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	2
To:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	1

TP-41	672,565.56				
From:	00450	Larue Carter State Hospital	12990	LARUE CARTER HOSPITAL	2
To:	00450	Larue Carter State Hospital	12990	LARUE CARTER HOSPITAL	1

TP-42	24,372.83				
From:	00495	IN Dept of Environmental Mgmt	12800	AUTO EMISSION TESTING	2
To:	00495	IN Dept of Environmental Mgmt	12800	AUTO EMISSION TESTING	1

TP-43	15,399.41				
From:	00495	IN Dept of Environmental Mgmt	34810	RECYCLING MARKETING OPERATE	2
To:	00495	IN Dept of Environmental Mgmt	34810	RECYCLING MARKETING OPERATE	1

TP-44	236,950.87				
From:	00495	IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	2
To:	00495	IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	1

TP-45	38,610.75				
From:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	2
To:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-46	193,912.42				
From:	00495	IN Dept of Environmental Mgmt	41210	ENVIRONMENTAL MGMT OPERATING	1
To:	00495	IN Dept of Environmental Mgmt	41210	ENVIRONMENTAL MGMT OPERATING	2

TP-47	8,670.38				
From:	00495	IN Dept of Environmental Mgmt	41231	NORTHWEST REGIONAL OFFICE	2
To:	00495	IN Dept of Environmental Mgmt	41231	NORTHWEST REGIONAL OFFICE	1

TP-48	15,397.06				
From:	00495	IN Dept of Environmental Mgmt	41232	NORTHERN REGIONAL OFFICE	2
To:	00495	IN Dept of Environmental Mgmt	41232	NORTHERN REGIONAL OFFICE	1

TP-49	63,752.47				
From:	00495	IN Dept of Environmental Mgmt	41233	SOUTHWEST REGIONAL OFFICE	2
To:	00495	IN Dept of Environmental Mgmt	41233	SOUTHWEST REGIONAL OFFICE	1

TP-50	80,543.45				
From:	00495	IN Dept of Environmental Mgmt	41234	LEGAL AFFAIRS	2
To:	00495	IN Dept of Environmental Mgmt	41234	LEGAL AFFAIRS	1

TP-51	8,991.01				
From:	00495	IN Dept of Environmental Mgmt	41241	MEDIA AND COMMUNICATIONS	1
To:	00495	IN Dept of Environmental Mgmt	41241	MEDIA AND COMMUNICATIONS	2

TP-52	62,594.74				
From:	00495	IN Dept of Environmental Mgmt	41260	Planning and Assessment	1
To:	00495	IN Dept of Environmental Mgmt	41260	Planning and Assessment	2

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-53 3,624.23

From:	00495	IN Dept of Environmental Mgmt	41395	SOUTHEAST REGIONAL OFFICE	2
To:	00495	IN Dept of Environmental Mgmt	41395	SOUTHEAST REGIONAL OFFICE	1

TP-54 53,054.04

From:	00495	IN Dept of Environmental Mgmt	49535	HAZ WASTE SITES-STATE CLEANUP	2
To:	00495	IN Dept of Environmental Mgmt	49535	HAZ WASTE SITES-STATE CLEANUP	1

TP-55 79,919.71

From:	00495	IN Dept of Environmental Mgmt	49540	HAZ WASTE SITES-ST CLNUP (NRD)	2
To:	00495	IN Dept of Environmental Mgmt	49540	HAZ WASTE SITES-ST CLNUP (NRD)	1

TP-56 1,858.58

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

TP-57 123,520.14

From:	00495	IN Dept of Environmental Mgmt	52810	UPST OPERATING	2
To:	00495	IN Dept of Environmental Mgmt	52810	UPST OPERATING	1

TP-58 3,684.51

From:	00496	Environmental Adjudication	10330	OFFICE OF ENVIRON ADJUDICATION	2
To:	00496	Environmental Adjudication	10330	OFFICE OF ENVIRON ADJUDICATION	1

TP-59 4,901.97

From:	00497	Div of Disability & Rehab Svcs	16280	OFFICE SVC-DEAF/HARD HEARING	2
To:	00497	Div of Disability & Rehab Svcs	16280	OFFICE SVC-DEAF/HARD HEARING	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-6	36,583.99				
From:	00026	Indiana Judicial Center	10200	JUDICIAL CONFERENCE	1
To:	00026	Indiana Judicial Center	10200	JUDICIAL CONFERENCE	2

TP-60	31,789.85				
From:	00500	Division of Family Resources	13120	DFC STATE ADMINISTRATION	2
To:	00500	Division of Family Resources	13120	DFC STATE ADMINISTRATION	1

TP-61	49,702.70				
From:	00560	Indiana School for the Deaf	13300	DEAF SCHOOL	1
To:	00560	Indiana School for the Deaf	13300	DEAF SCHOOL	2

TP-62	332,473.13				
From:	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	2
To:	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	1

TP-63	48,357.14				
From:	00615	Department of Correction	13450	Plainfield STOP Facility	2
To:	00615	Department of Correction	13450	Plainfield STOP Facility	1

TP-64	94,503.33				
From:	00615	Department of Correction	13470	DIV OF STAFF DEVELOP & TRAIN	2
To:	00615	Department of Correction	13470	DIV OF STAFF DEVELOP & TRAIN	1

TP-65	727,687.39				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-66	48,437.93				
From:	00615	Department of Correction	13580	INFORMATION MANAGEMENT SVC	2
To:	00615	Department of Correction	13580	INFORMATION MANAGEMENT SVC	1

TP-67	119,488.35				
From:	00615	Department of Correction	13830	JUVENILE TRANSITION	2
To:	00615	Department of Correction	13830	JUVENILE TRANSITION	1

TP-68	538,566.22				
From:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	2
To:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	1

TP-69	336,985.29				
From:	00618	Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY	2
To:	00618	Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY	1

TP-7	3,049.32				
From:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	2
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	1

TP-70	1,251,752.06				
From:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	2
To:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	1

TP-71	2,476,935.21				
From:	00630	Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	2
To:	00630	Pendleton Corr Facility	13610	PENDLETON CORR. FACILITY	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-72	582,335.62				
From:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	2
To:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	1

TP-73	331,760.40				
From:	00650	Putnamville Corr Facility	13670	PUTNAMVILLE CORR. FACILITY	2
To:	00650	Putnamville Corr Facility	13670	PUTNAMVILLE CORR. FACILITY	1

TP-74	111,204.39				
From:	00655	Pendleton Juvenile Corr Fac	13680	PENDLETON JUVENILE COR FACILIT	2
To:	00655	Pendleton Juvenile Corr Fac	13680	PENDLETON JUVENILE COR FACILIT	1

TP-75	21,958.59				
From:	00661	Camp Summit Correctional Facil	13720	CAMP SUMMIT	2
To:	00661	Camp Summit Correctional Facil	13720	CAMP SUMMIT	1

TP-76	1,128,941.55				
From:	00665	Wabash Valley Corr Facility	13730	WABASH VALLEY CORR FACILITY	2
To:	00665	Wabash Valley Corr Facility	13730	WABASH VALLEY CORR FACILITY	1

TP-77	463,261.20				
From:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	2
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1

TP-78	8,970.49				
From:	00672	Madison Juvenile Corr Fac	14535	MADISON JUVENILE CORRECTIONAL	2
To:	00672	Madison Juvenile Corr Fac	14535	MADISON JUVENILE CORRECTIONAL	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-79	1,167,404.69				
From:	00680	Westville Corr Facility	13780	WESTVILLE CORR FACILITY	2
To:	00680	Westville Corr Facility	13780	WESTVILLE CORR FACILITY	1

TP-8	153,896.58				
From:	00046	Attorney General	10430	ATTORNEY GENERAL	2
To:	00046	Attorney General	10430	ATTORNEY GENERAL	1

TP-80	485,947.88				
From:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	2
To:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	1

TP-81	509,486.85				
From:	00695	Reception Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER	2
To:	00695	Reception Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER	1

TP-82	22,616.82				
From:	00697	Edinburgh Correctional Facilit	13860	EDINBURGH CORR FACILITY	2
To:	00697	Edinburgh Correctional Facilit	13860	EDINBURGH CORR FACILITY	1

TP-83	50,741.10				
From:	00700	Department of Education	11100	NON-ENGLISH SPEAKING PROGRAM	2
To:	00700	Department of Education	11100	NON-ENGLISH SPEAKING PROGRAM	1

TP-84	6,101.30				
From:	00700	Department of Education	13124	School Traffic Safety	2
To:	00700	Department of Education	13124	School Traffic Safety	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-85 9,572.23

From:	00700	Department of Education	13980	GIFTED/TALENTED	2
To:	00700	Department of Education	13980	GIFTED/TALENTED	1

TP-86 197,560.38

From:	00700	Department of Education	15460	DOE-SUPT'S OFFICE	2
To:	00700	Department of Education	15460	DOE-SUPT'S OFFICE	1

TP-87 130,371.35

From:	00700	Department of Education	15520	Professional Standards Div.	2
To:	00700	Department of Education	15520	Professional Standards Div.	1

TP-88 84,991.56

From:	00700	Department of Education	15540	ACCREDITATION SYSTEM	2
To:	00700	Department of Education	15540	ACCREDITATION SYSTEM	1

TP-89 5,908.30

From:	00735	Historical Bureau	14160	HISTORICAL BUREAU	2
To:	00735	Historical Bureau	14160	HISTORICAL BUREAU	1

TP-9 9,307.18

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-90 15,696,679.33

From:	00800	Indiana Dept of Transportation	30519	OPERATIONS	2
To:	00800	Indiana Dept of Transportation	30519	OPERATIONS	1

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Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-91 32.34

From:	00023	Appellate Court	10220	COURT OF APPEALS	2
To:	00023	Appellate Court	10220	COURT OF APPEALS	1

TP-92 953.41

From:	00160	Dept. of Veteran's Affairs	11460	DEPT OF VETERANS' AFFAIRS	1
To:	00160	Dept. of Veteran's Affairs	11460	DEPT OF VETERANS' AFFAIRS	2

TP-93 15,323.00

From:	00210	Department of Insurance	48820	PATIENTS COMP FUND-OPERATING	1
To:	00210	Department of Insurance	48820	PATIENTS COMP FUND-OPERATING	2

TP-94 5,572.00

From:	00210	Department of Insurance	54510	TITLE INS ENFORCEMENT-OPER	1
To:	00210	Department of Insurance	54510	TITLE INS ENFORCEMENT-OPER	2

TP-95 239,388.78

From:	00300	Dept. of Natural Resources	39310	STATE PARKS - MEMORIALS	2
To:	00300	Dept. of Natural Resources	39310	STATE PARKS - MEMORIALS	1

TP-96 37,877.97

From:	00495	IN Dept of Environmental Mgmt	12800	AUTO EMISSION TESTING	2
To:	00495	IN Dept of Environmental Mgmt	12800	AUTO EMISSION TESTING	1

TP-97 130,006.98

From:	00495	IN Dept of Environmental Mgmt	34410	STATE SOLID WASTE MANAGEMENT	2
To:	00495	IN Dept of Environmental Mgmt	34410	STATE SOLID WASTE MANAGEMENT	1

Administrative Action Minutes by The State Budget Agency

6/30/2014

Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-98 70,489.00

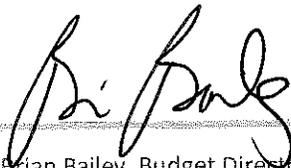
From: 00495 IN Dept of Environmental Mgmt 34810 RECYCLING MARKETING OPERATE 2

To: 00495 IN Dept of Environmental Mgmt 34810 RECYCLING MARKETING OPERATE 1

TP-99 15.00

From: 00495 IN Dept of Environmental Mgmt 41231 NORTHWEST REGIONAL OFFICE 2

To: 00495 IN Dept of Environmental Mgmt 41231 NORTHWEST REGIONAL OFFICE 1



Brian Bailey, Budget Director

BB/cjm