

# Administrative Action Minutes by The State Budget Agency

6/30/2022

Pursuant to the provisions of IC 4-12-1-12(e), the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

## Augmentation

	Agency	Agency Name	Fund	Fund Name	Point
AU-011	6,466,462.38				
From:	00022	Supreme Court Admin		General Fund	0
To:	00022	Supreme Court Admin	10250	JUDGES COUNTY COURTS	0

AU-012	63,124.08				
From:	00023	Court of Appeals		General Fund	0
To:	00023	Court of Appeals	10220	COURT OF APPEALS	1

AU-013	1,350,297.97				
From:	00032	Criminal Justice Institute		Violent Crime Victim Compensation	0
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	0

## Augmentation

	Agency	Agency Name	Fund	Fund Name	Point
AU-001	681,000.00				
From:	00286	Integrated Public Safety Comm		Integrated Public Safety Commission	0
To:	00286	Integrated Public Safety Comm	37110	INTGR. PUB SAFE COMMISSION	0

AU-002	6,904.11				
From:	00615	Correction		GENERAL FUND	9
To:	00615	Correction	13368	Exoneration	9

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AU-003 150,000,000.00  
**From:** 00260 Economic Development Corp GENERAL FUND 0  
**To:** 00260 Economic Development Corp 17051 Business Promotion and Innovat 0

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AU-004 750,000.00  
**From:** 00235 Motor Vehicles Financial Resp Compliance Ver 0  
**To:** 00235 Motor Vehicles 36510 FINANCIAL RESP COMPLIANCE-OPER 0

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AU-005 951,281.00  
**From:** 00385 Homeland Security State Building Commissioner 0  
**To:** 00385 Homeland Security 37720 Fire and Building Services 1

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AU-006 40,000.00  
**From:** 00190 Gaming Comm Gaming 3  
**To:** 00190 Gaming Comm 36920 IGC-ADMINISTRATIVE 3

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AU-007 7,100,000.00  
**From:** 00067 Ofc of Technology GENERAL FUND 0  
**To:** 00067 Ofc of Technology 12215 IN Mapping Data & Standard GIS 0

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AU-008 674,096.00  
**From:** 00023 Court of Appeals GENERAL FUND 0  
**To:** 00023 Court of Appeals 10220 COURT OF APPEALS 1

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AU-009 110,000.00  
**From:** 00115 Toxicology Breath Test Training and Certification 0  
**To:** 00115 Toxicology 44271 Breath Test Train & Certificat 0

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AU-010      1,381,962.99

<b>From:</b>	00340	Motor Vehicles Comm		Motor Vehicle Commission	0
<b>To:</b>	00340	Motor Vehicles Comm	40910	STATE LICENSE BRANCH FUND	0

AU-014      4,946.99

<b>From:</b>	00340	Motor Vehicles Comm		Motor Vehicle Commission	0
<b>To:</b>	00340	Motor Vehicles Comm	40910	STATE LICENSE BRANCH FUND	0

AU-015      776,424.44

<b>From:</b>	00300	Natural Resources		State Parks And Memorials	1
<b>To:</b>	00300	Natural Resources	39310	STATE PARKS DIV - MEMORIALS	1

AU-016      95,058.57

<b>From:</b>	00385	Homeland Security		State Building Commissioner	0
<b>To:</b>	00385	Homeland Security	37720	Fire and Building Services	1

## Capital - Change of Use

	Agency	Agency Name	Fund	Fund Name	Point
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CH-001      99,672.99

<b>From:</b>	00300	Natural Resources	19100	DNR GF Constr Fund	0
<b>To:</b>	00300	Natural Resources	19100	DNR GF Constr Fund	0

CH-002      145,000.00

<b>From:</b>	00300	Natural Resources	19100	DNR GF Constr Fund	0
<b>To:</b>	00300	Natural Resources	19100	DNR GF Constr Fund	0

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CH-003      210,200.00

<b>From:</b>	00300	Natural Resources	19100	DNR GF Constr Fund	0
<b>To:</b>	00300	Natural Resources	19100	DNR GF Constr Fund	0

CH-004      330,424.01

<b>From:</b>	00300	Natural Resources	19100	DNR GF Constr Fund	0
<b>To:</b>	00300	Natural Resources	19100	DNR GF Constr Fund	0

## Capital - New

	Agency	Agency Name	Fund	Fund Name	Point
CN-001					
	248,848.00				
<b>From:</b>	00057	Budget Agency	30531	2021 St Hwy Fnd Line Items	0
<b>To:</b>	00800	Transportation	30515	NEW BUILDING & GROUNDS	0

## Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-001					
	58,000.00				
<b>From:</b>	00610	Public Defender Cncl	16780	PUBLIC DEFENDER OPERATING	0
<b>To:</b>	00610	Public Defender Cncl	45780	TRAINING PROGRAMS	1
TF-002					
	206,642.04				
<b>From:</b>	00610	Public Defender Cncl	13145	At-Risk Youth and Families	0
<b>To:</b>	00610	Public Defender Cncl	45780	TRAINING PROGRAMS	0

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TF-003	80,000.00				
From:	00615	Correction	13500	CORRECTIONS DEPARTMENT	9
To:	00615	Correction	13390	ESCAPEE COUNSEL-TRIAL EXP	9

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TF-004	200,000.00				
From:	00260	Economic Development Corp	18217	SKILLS ENHANCEMENT FUND	0
To:	00260	Economic Development Corp	48340	INDIANA PROMOTION FUND	0

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TF-005	1,200,000.00				
From:	00502	Child Services	12736	Case Mgmt Services Approp	0
To:	00502	Child Services	41406	DCS Judgments and Settlements	0

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TF-006	140,000.00				
From:	00515	Correctional Industries	71400	COMMISSARY	0
To:	00515	Correctional Industries	71420	STATE PRISON-CORR INDUSTRIES	0

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TF-007	408,884.00				
From:	00451	Neuro Diagnostic Ins	17005	Neuro Diagnostic Institute	1
To:	00503	FSSA Medicaid Policy & Plan	13220	OMPP State Programs	0

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TF-008	350,000.00				
From:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	1
To:	00415	Evansville Psych Childrens Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	1

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TF-009	683,665.00				
From:	00500	FSSA Family Resources	40720	WARRANT HOLDING ACCOUNT	0
To:	00500	FSSA Family Resources	30478	Burial Expenses	0

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TF-010	1,383,641.47				
From:	00210 Insurance	48810	PATIENTS COMP FUND-NON BUDGET	0	
To:	00210 Insurance	48820	PATIENTS COMP FUND-OPERATING	0	

TF-011	180,000.00				
From:	00515 Correctional Industries	71400	COMMISSARY	0	
To:	00515 Correctional Industries	71470	WABASH VALLEY CORR FAC-ICI	0	

TF-012	115,000.00				
From:	00160 Veterans Affairs	11460	DEPT OF VETERANS' AFFAIRS	0	
To:	00160 Veterans Affairs	18200	OPERATION OF VETERAN'S CEMETER	0	

TF-014	1,569,000.00				
From:	00400 Health	53510	Immunization Health Initiative	0	
To:	00400 Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0	

TF-015	280,000.00				
From:	00038 Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	0	
To:	00038 Lieutenant Governor's Office	30438	RURAL DEVELOPMNT ADMINIS FUND	0	

TF-016	200,000.00				
From:	00038 Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	0	
To:	00038 Lieutenant Governor's Office	30456	RURAL ECONOMIC DEVELOPMENT FUN	0	

TF-017	40,000.00				
From:	00190 Gaming Comm	36920	IGC-ADMINISTRATIVE	1	
To:	00190 Gaming Comm	36915	Gaming Agent Worker's Compensa	1	

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TF-018	13,000.00				
From:	00225	Labor	11960	LABOR DIVISION	1
To:	00225	Labor	11980	BUREAU OF MINES AND SAFETY	1

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TF-019	7,100,000.00				
From:	00067	Ofc of Technology	12215	IN Mapping Data & Standard GIS	0
To:	00067	Ofc of Technology	44215	IN MAPPING DATA & STANDARDS FN	0

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TF-020	1,000,000.00				
From:	00100	State Police	73821	STATE POLICE HEALTH INSURANCE	0
To:	00100	State Police	77010	ISP 115 Health Trust Fund	0

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TF-021	2,800,000.00				
From:	00100	State Police	14900	State Police & Motor Carrier I	1
To:	00100	State Police	44510	DONATION NOT FOR PROFITS	2

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TF-022	164,000.00				
From:	00115	Toxicology	44271	Breath Test Train & Certificat	0
To:	00115	Toxicology	11505	State Department of Toxicology	0

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TF-023	100,000.00				
From:	00110	Adjutant General	11030	ADJUTANT GENERAL	1
To:	00110	Adjutant General	15250	MUTC-MUSCATATUCK URBAN TRNG CT	2

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TF-024	100,000.00				
From:	00110	Adjutant General	10495	CA-MCCO	1
To:	00110	Adjutant General	15250	MUTC-MUSCATATUCK URBAN TRNG CT	2

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TF-025r      1,400,000.00

<b>From:</b>	00405	Family & Social Svcs Admin	13260	FSSA-CENTRAL OFFICE	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

TF-026r      2,250,000.00

<b>From:</b>	00405	Family & Social Svcs Admin	15102	Social Services Data Warehouse	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

TF-027r      2,000,000.00

<b>From:</b>	00497	FSSA Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

TF-028r      750,000.00

<b>From:</b>	00497	FSSA Disability & Rehab Svcs	15104	Quality Improvement Services	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

TF-029      150,000.00

<b>From:</b>	00719	Comm for Higher Education	14020	COMM FOR HIGHER EDUCATION	0
<b>To:</b>	00719	Comm for Higher Education	44130	SPECIAL SERVICES	0

TF-030      1,269,188.11

<b>From:</b>	00719	Comm for Higher Education	57500	Next Generation Hoosier Educat	0
<b>To:</b>	00719	Comm for Higher Education	51410	Adult Student Grant Distributi	0

TF-031      150,000.00

<b>From:</b>	00077	Ofc Admin Law Proceedings	12001	Administrative Law Proceedings	9
<b>To:</b>	00070	Personnel	44310	STATE PERSONNEL TRAINING	9



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TF-033	100,000.00				
From:	00400	Health	13132	Indiana Minority Health Coalit	0
To:	00400	Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

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TF-034	40,469,646.00				
From:	00057	Budget Agency	19736	2021 GF - Leases Construct	0
To:	00057	Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0

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TF-035	800,000.00				
From:	00100	State Police	14900	State Police & Motor Carrier I	2
To:	00100	State Police	44510	DONATION NOT FOR PROFITS	2

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TF-036	358,822.64				
From:	00030	Governor's Office	30415	Substance Abuse Prevention, Tr	0
To:	00030	Governor's Office	43929	Private Grants	0

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TF-037	93,579,079.00				
From:	00700	Education	14930	TRF TO ST SCHOOL TUITION FND	0
To:	00057	Budget Agency	54410	STATE TUITION RESERVE FUND	0

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TF-038	1,600,000.00				
From:	00700	Education	15460	DOE-SUPT'S OFFICE	2
To:	00700	Education	47455	GATES FOUNDATION	0

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TF-039	1,300,000.00				
From:	00700	Education	11090	STATE BOARD OF EDUCATION	0
To:	00700	Education	47455	GATES FOUNDATION	0

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TF-040	303,881.02				
From:	00057	Budget Agency	10520	STATE BUDGET AGENCY	1
To:	00057	Budget Agency	46840	ENCOMPASS PROJECT	0

TF-042	9,351,965.40				
From:	00800	Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800	Transportation	30519	OPERATIONS	1

TF-043	1,100,000.00				
From:	00003	House of Representatives	10030	HOUSE OF REPRESENTATIVES	0
To:	00003	House of Representatives	19010	House GF Constr Fund	0

TF-044	37,387.43				
From:	00004	Senate	10040	SENATE	0
To:	00004	Senate	10070	SENATE EXPENSE (LEGISLATORS)	0

TF-054	632,770.46				
From:	00050	Auditor of State	10470	AUDITOR OF STATE	0
To:	00050	Auditor of State	48350	TECH MODERNIZATION & UPGRADE	0

TF-055	750,000.00				
From:	00017	Legislative Services	13144	Technology Infrastructure, Sof	0
To:	00017	Legislative Services	45030	LSA CONTINUING EDUCATION	0

TF-056	36,557.82				
From:	00062	IN Archives & Records Admin	17880	PHOTO LABORATORY FUND	0
To:	00062	IN Archives & Records Admin	10580	PUBLIC RECORDS COMMISSION	1

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TF-057	297,260.61				
From:	00110	Adjutant General	11030	ADJUTANT GENERAL	2
To:	00110	Adjutant General	18213	GOVERNOR'S CIVIL & MILITARY CO	0

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TF-058	5,828.09				
From:	00110	Adjutant General	11030	ADJUTANT GENERAL	2
To:	00110	Adjutant General	15250	MUTC-MUSCATATUCK URBAN TRNG CT	0

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TF-059	15,069,183.37				
From:	00410	FSSA Mental Health & Addiction	76310	MENTAL HEALTH AND ADDICTION FO	1
To:	00410	FSSA Mental Health & Addiction	38820	SERIOUSLY MENTALLY ILL (ADULT)	0

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TF-060	66,334.25				
From:	00410	FSSA Mental Health & Addiction	15240	MH ADMIN STATE APPROPRIATION	0
To:	00410	FSSA Mental Health & Addiction	53010	MDCO PROGRAM	0

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TF-061	363,995.00				
From:	00410	FSSA Mental Health & Addiction	15240	MH ADMIN STATE APPROPRIATION	0
To:	00410	FSSA Mental Health & Addiction	53010	MDCO PROGRAM	0

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TF-062	0.01				
From:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	0
To:	00430	Madison State Hospital	19190	MSH GF Constr Fund	0

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TF-064	111,401.95				
From:	00032	Criminal Justice Institute	32610	ALCOHOL & DRUG COUNTERMEASURE	0
To:	00032	Criminal Justice Institute	15150	Admin. Match	0

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TF-065	6,782.98				
From:	00300	Natural Resources	12470	ENTOMOLOGY DIVISION	1
To:	00300	Natural Resources	35110	ENTOMOLOGY AND PLANT PATHOLOGY	0

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TF-066	3,699.30				
From:	00300	Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	1
To:	00300	Natural Resources	58612	DHPA Dedicated	0

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TF-068	100.81				
From:	00300	Natural Resources	39620	Off Road Vehicle Fund	0
To:	00300	Natural Resources	12510	OUTDOOR RECREATION	2

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TF-069	534,127.81				
From:	00510	Workforce Development	15950	EMPLOYMENT & TRAINING-ADMIN	0
To:	00510	Workforce Development	47040	SKILLS 2016 TRAINING FUND	0

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TF-070	294,134,424.85				
From:	00260	Economic Development Corp	17051	Business Promotion and Innovat	0
To:	00260	Economic Development Corp	48340	INDIANA PROMOTION FUND	0

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TF-071	238.90				
From:	00037	IN Destination Devel Corp	11740	Destination Development	0
To:	00038	Lieutenant Governor's Office	11740	OFFICE OF TOURISM	0

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TF-072	15,000.00				
From:	00496	Environmental Adjudication	10330	OFFICE OF ENVIRON ADJUDICATION	1
To:	00496	Environmental Adjudication	44455	LITIGATION CONTINGENCY	0

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TF-073      634,245.58

<b>From:</b>	00405	Family & Social Svcs Admin	54110	FSSA ADMINISTRATION ACCOUNT	0
<b>To:</b>	00405	Family & Social Svcs Admin	12002	211 Services	0

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TF-074r      10,000,000.00

<b>From:</b>	00405	Family & Social Svcs Admin	12002	211 Services	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

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TF-075      744,012.79

<b>From:</b>	00405	Family & Social Svcs Admin	54110	FSSA ADMINISTRATION ACCOUNT	0
<b>To:</b>	00405	Family & Social Svcs Admin	15102	Social Services Data Warehouse	0

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TF-076r      750,000.00

<b>From:</b>	00405	Family & Social Svcs Admin	15102	Social Services Data Warehouse	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

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TF-077      11,212,070.47

<b>From:</b>	00500	FSSA Family Resources	40720	WARRANT HOLDING ACCOUNT	0
<b>To:</b>	00500	FSSA Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0

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TF-078r      14,250,000.00

<b>From:</b>	00500	FSSA Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

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TF-079      58,335.30

<b>From:</b>	00500	FSSA Family Resources	40720	WARRANT HOLDING ACCOUNT	0
<b>To:</b>	00500	FSSA Family Resources	15103	EBT	0

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TF-080r 400,000.00

<b>From:</b>	00500	FSSA Family Resources	15103	EBT	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

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TF-081 287,410.36

<b>From:</b>	00500	FSSA Family Resources	30478	Burial Expenses	0
<b>To:</b>	00500	FSSA Family Resources	40720	WARRANT HOLDING ACCOUNT	0

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TF-082 1,988,052.44

<b>From:</b>	00500	FSSA Family Resources	40720	WARRANT HOLDING ACCOUNT	0
<b>To:</b>	00500	FSSA Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0

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TF-083r 49,000,000.00

<b>From:</b>	00500	FSSA Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

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TF-084 90,386.87

<b>From:</b>	00385	Homeland Security	53210	REGIONAL PUBLIC SAFETY TRAININ	0
<b>To:</b>	00385	Homeland Security	37740	FIREFGTING & EMER EQUIP REV LN	0

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TF-085 11,926.21

<b>From:</b>	00800	Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
<b>To:</b>	00800	Transportation	30519	OPERATIONS	1

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TF-088 149,722.61

<b>From:</b>	00160	Veterans Affairs	11460	DEPT OF VETERANS' AFFAIRS	1
<b>To:</b>	00160	Veterans Affairs	47110	SERVICE OFFICER TRAINING CONFE	0

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TF-089      94,714.71

<b>From:</b>	00160	Veterans Affairs	17007	Veteran Service Organizations	0
<b>To:</b>	00160	Veterans Affairs	47110	SERVICE OFFICER TRAINING CONFE	0

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TF-090      18,436.29

<b>From:</b>	00258	Civil Rights Comm	12081	Commission on Hispanic /Latino	0
<b>To:</b>	00258	Civil Rights Comm	30432	COMM ON HISPANIC/LATINO AFFAIR	0

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TF-091      40,303.17

<b>From:</b>	00258	Civil Rights Comm	12084	Commission on the Social Stat.	0
<b>To:</b>	00258	Civil Rights Comm	44350	BLACK MALES CONFERENCE FEES	0

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TF-092      23,582.15

<b>From:</b>	00258	Civil Rights Comm	17100	DR. MARTIN LUTHER KING JR. HOL	0
<b>To:</b>	00258	Civil Rights Comm	47280	MARTIN LUTHER KING JR IN HOLID	0

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TF-093      1,572,253.84

<b>From:</b>	00048	Treasurer of State	13142	Indiana Education Scholarship	0
<b>To:</b>	00048	Treasurer of State	12205	IN Ed Scholarship Acct Admin	0

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TF-094      15,150,000.00

<b>From:</b>	00410	FSSA Mental Health & Addiction	15160	SERIOUS MENTALLY ILL ST APPROP	0
<b>To:</b>	00410	FSSA Mental Health & Addiction	38820	SERIOUSLY MENTALLY ILL (ADULT)	0

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TF-096      11,300,000.00

<b>From:</b>	00410	FSSA Mental Health & Addiction	15155	MHA Forensic Treatment Service	1
<b>To:</b>	00410	FSSA Mental Health & Addiction	38820	SERIOUSLY MENTALLY ILL (ADULT)	0

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TF-097 139,020.00

From: 00400 Health 30419 Cancer Prevention 0

To: 00400 Health 30457 Cancer Registry 0

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TF-098 7,071.57

From: 00400 Health 13138 HIV/AIDs Services 0

To: 00400 Health 30465 AIDS Education 1

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TF-099 5,544.01

From: 00400 Health 13139 Nutrition Assistance 0

To: 00400 Health 30467 WIC Supplement 0

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TF-100 28.99

From: 00400 Health 13137 Maternal & Child Health Initia 0

To: 00400 Health 30468 Maternal & Child Health 0

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TF-101 13,249.14

From: 00400 Health 46304 MEDICAID REIMBURSEMENT 0

To: 00400 Health 43995 PUBLIC WATER SYSTEMS ANALYSES 0

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TF-102 800,000.00

From: 00400 Health 30417 Department of Health 2

To: 00400 Health 12760 DEPARTMENT OF HEALTH 1

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TF-103 135,287.97

From: 00400 Health 53510 Immunization Health Initiative 0

To: 00400 Health 12760 DEPARTMENT OF HEALTH 2

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6/30/2022

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Pursuant to the provisions of IC 4-12-1-12(e), the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

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TF-104	2,810.75				
From:	00400 Health	30417	Department of Health	2	
To:	00400 Health	30439	Office of Women's Health	2	

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TF-105	454,985.63				
From:	00501 Early Child Learning	15980	Early Education Grant Pilot Pr	0	
To:	00501 Early Child Learning	15985	Pre-K Education Pilot	0	

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TF-106	37,085.96				
From:	00515 Correctional Industries	71400	COMMISSARY	3	
To:	00515 Correctional Industries	71540	MIAMI CORR FACILITY-CORR INDUS	3	

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TF-107	430,284.46				
From:	00300 Natural Resources	30570	Indiana Recreational Trails Pr	0	
To:	00300 Natural Resources	48675	TRAILS PROGRAM	0	

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TF-108	593.95				
From:	00258 Civil Rights Comm	12082	Women's Commission	0	
To:	00258 Civil Rights Comm	45860	WOMEN SPECIAL FUND	0	

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TF-117	111.05				
From:	00022 Supreme Court Admin	10210	SUPREME COURT	1	
To:	00022 Supreme Court Admin	10250	JUDGES COUNTY COURTS	0	

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TF-118	357,801.71				
From:	00022 Supreme Court Admin	10280	COUNTY PROSECUTORS SALARIES	0	
To:	00022 Supreme Court Admin	10250	JUDGES COUNTY COURTS	0	

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TF-119	60,583.57				
From:	00022	Supreme Court Admin	10340	SPECIAL JUDGES-COUNTY COURTS	0
To:	00022	Supreme Court Admin	10250	JUDGES COUNTY COURTS	0

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TF-120	336,859.14				
From:	00618	Miami Corr	13600	MIAMI CORRECTIONAL FACILITY	9
To:	00615	Correction	13151	Correctional Services	3

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TF-121	5,104,069.60				
From:	00618	Miami Corr	13600	MIAMI CORRECTIONAL FACILITY	1
To:	00615	Correction	13151	Correctional Services	3

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TF-122	2,716,555.10				
From:	00620	State Prison	13550	INDIANA STATE PRISON	1
To:	00615	Correction	13151	Correctional Services	3

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TF-123	1,684,479.77				
From:	00620	State Prison	13550	INDIANA STATE PRISON	1
To:	00615	Correction	13500	CORRECTIONS DEPARTMENT	1

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TF-124	218,722.37				
From:	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1
To:	00615	Correction	13500	CORRECTIONS DEPARTMENT	1

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TF-125	550,094.07				
From:	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1
To:	00621	Parole Division	13490	PAROLE DIVISION	9

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TF-126      522,062.85

<b>From:</b>	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1
<b>To:</b>	00697	Edinburgh Corr	13860	EDINBURGH CORR FACILITY	1

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TF-127      293,351.59

<b>From:</b>	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1
<b>To:</b>	00614	Chain O' Lakes Corr	13520	CHAIN O' LAKES CORR FACILITY	1

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TF-128      69,725.00

<b>From:</b>	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1
<b>To:</b>	00615	Correction	13460	ADULT CONTRACT BEDS	3

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TF-129      64,737.12

<b>From:</b>	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1
<b>To:</b>	00690	Plainfield Corr	13840	PLAINFIELD CORR. FACILITY	1

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TF-130      61,749.12

<b>From:</b>	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1
<b>To:</b>	00615	Correction	17009	Hoosier Initiative Re-Entry	2

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TF-131      25,666.42

<b>From:</b>	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1
<b>To:</b>	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	1

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TF-132      5,782.96

<b>From:</b>	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1
<b>To:</b>	00622	South Bend Community Re-Entry	41714	SOUTH BEND COMMUNITY RE-ENTRY	0

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TF-133 54.55

<b>From:</b>	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1
<b>To:</b>	00621	Parole Division	13490	PAROLE DIVISION	9

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TF-134 67,144.23

<b>From:</b>	00615	Correction	13510	INDIANA PAROLE BOARD	9
<b>To:</b>	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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TF-135 72,981.61

<b>From:</b>	00615	Correction	13580	INFORMATION MANAGEMENT SVC	0
<b>To:</b>	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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TF-136 73,240.45

<b>From:</b>	00685	Rockville Corr	13810	ROCKVILLE CORR FACILITY	1
<b>To:</b>	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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TF-137 100,029.08

<b>From:</b>	00661	Camp Summit Corr	13720	Laporte Juvenile Correctional	1
<b>To:</b>	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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TF-138 103,960.26

<b>From:</b>	00695	Reception Diagnostic Ctr	13850	RECEPTION DIAGNOSTIC CENTER	1
<b>To:</b>	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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TF-139 125,897.30

<b>From:</b>	00623	Heritage Trails Corr. Facility	13450	Heritage Trails Corr Fac	0
<b>To:</b>	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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Pursuant to the provisions of IC 4-12-1-12(e), the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-140	162,039.68				
From:	00667	Madison Corr	13740	MADISON CORR. FACILITY	1
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

TF-141	174,130.94				
From:	00660	Indpls Adult Edu/Reentry	13710	Indy Re-Entry Educ. Facility	0
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

TF-142	176,229.06				
From:	00640	Women's Prison	13640	INDIANA WOMEN'S PRISON	1
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

TF-143	264,145.04				
From:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

TF-144	355,116.38				
From:	00615	Correction	13470	DIV OF STAFF DEVELOP & TRAIN	1
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

TF-145	394,833.79				
From:	00675	Branchville Corr	13760	BRANCHVILLE CORR. FACILITY	1
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

TF-146	425,436.04				
From:	00615	Correction	15360	EMERGENCY RESPONSE	1
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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Pursuant to the provisions of IC 4-12-1-12(e), the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

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TF-147	796,294.42				
From:	00615	Correction	17006	Juvenile Detention Alternative	0
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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TF-148	665,212.47				
From:	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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TF-149	1,025,452.69				
From:	00616	Logansport Juvenile Corr	13700	NORTH CENTRAL JUV. CORR. FAC.	1
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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TF-150	1,086,367.97				
From:	00615	Correction	13830	JUVENILE TRANSITION	0
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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TF-151	1,104,579.12				
From:	00655	Pendleton Juvenile Corr	13680	PENDLETON JUVENILE COR FACILIT	1
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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TF-152	1,489,212.18				
From:	00630	Pendleton Corr	13610	PENDLETON CORR. FACILITY	1
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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TF-153	1,653,201.38				
From:	00680	Westville Corr	13780	WESTVILLE CORR FACILITY	1
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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TF-154	2,318,053.93				
From:	00650	Putnamville Corr	13670	PUTNAMVILLE CORR. FACILITY	1
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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TF-155	5,194,354.75				
From:	00615	Correction	13152	Hepatitis C Treatment	0
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

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TF-156	6,977.04				
From:	00190	Gaming Comm	46050	GAMING INVESTIGATIONS	1
To:	00190	Gaming Comm	36915	Gaming Agent Worker's Compensa	1

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TF-157	1,226.31				
From:	00190	Gaming Comm	46050	GAMING INVESTIGATIONS	1
To:	00190	Gaming Comm	36920	IGC-ADMINISTRATIVE	1

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TF-158	1,042.13				
From:	00800	Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800	Transportation	30519	OPERATIONS	1

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TF-159	46,757,115.37				
From:	00503	FSSA Medicaid Policy & Plan	55110	Medicaid Revenue	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

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TF-160	141,801,604.62				
From:	00503	FSSA Medicaid Policy & Plan	55111	Hospital Assessment Fee (HAF)	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

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TF-161      4,233.13

<b>From:</b>	00410	FSSA Mental Health & Addiction	15240	MH ADMIN STATE APPROPRIATION	0
<b>To:</b>	00410	FSSA Mental Health & Addiction	15143	Child Assessment Needs Survey	0

TF-162      139.29

<b>From:</b>	00410	FSSA Mental Health & Addiction	15240	MH ADMIN STATE APPROPRIATION	0
<b>To:</b>	00410	FSSA Mental Health & Addiction	15155	MHA Forensic Treatment Service	1

TF-163      460.00

<b>From:</b>	00400	Health	30417	Department of Health	2
<b>To:</b>	00400	Health	12760	DEPARTMENT OF HEALTH	2

TF-164      11,084.51

<b>From:</b>	00400	Health	30417	Department of Health	2
<b>To:</b>	00400	Health	13085	Ctr for Deaf/Hard of Hearing E	0

TF-165      9,800,415.57

<b>From:</b>	00502	Child Services	17022	FAMILY & CHILDREN FUND	0
<b>To:</b>	00502	Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0

TF-166      2,952,914.04

<b>From:</b>	00502	Child Services	16690	ADOPTION SVS STATE APPROP	0
<b>To:</b>	00502	Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0

TF-167      1,156.84

<b>From:</b>	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1
<b>To:</b>	00615	Correction	13500	CORRECTIONS DEPARTMENT	1



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TF-168	54.55				
From:	00621	Parole Division	13490	PAROLE DIVISION	9
To:	00615	Correction	13490	PAROLE DIVISION	9

TF-169	97,771.27				
From:	00500	FSSA Family Resources	40720	WARRANT HOLDING ACCOUNT	0
To:	00500	FSSA Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0

TF-170	500,000.00				
From:	00110	Adjutant General	11030	ADJUTANT GENERAL	1
To:	00110	Adjutant General	47945	AGO Asset Forfeiture & Seizure	0

TF-171	620.10				
From:	00210	Insurance	48810	PATIENTS COMP FUND-NON BUDGET	0
To:	00210	Insurance	48820	PATIENTS COMP FUND-OPERATING	0

TF-172	110.88				
From:	00385	Homeland Security	44035	NUCLEAR RESPONSE FUND	1
To:	00385	Homeland Security	37720	Fire and Building Services	1

TF-173r	66,804.06				
From:	00057	Budget Agency	46840	ENCOMPASS PROJECT	0
To:	00057	Budget Agency	10520	STATE BUDGET AGENCY	1

TF-174	108,850.69				
From:	00090	Revenue	32810	MOTOR CARRIER REGULATION	0
To:	00090	Revenue	44440	RETURNED CHECK REVOLVING FUND	0

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TF-175      1,143,290.02

<b>From:</b>	00400	Health	13138	HIV/AIDs Services	0
<b>To:</b>	00400	Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

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TF-176      356,709.98

<b>From:</b>	00400	Health	15144	Infectious Disease	0
<b>To:</b>	00400	Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

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TF-177      0.20

<b>From:</b>	00210	Insurance	11900	INSURANCE DEPARTMENT	0
<b>To:</b>	00210	Insurance	36410	DEPT OF INSURANCE-OPERATING	2

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TF-178      1,000,000.00

<b>From:</b>	00495	Environmental Management	12800	AUTO EMMISSION TESTING	9
<b>To:</b>	00495	Environmental Management	38730	SPECIAL FUND (AG WIDE)	9

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TF-179      1,000,000.00

<b>From:</b>	00495	Environmental Management	13149	Riverside Clean-Up	9
<b>To:</b>	00495	Environmental Management	38730	SPECIAL FUND (AG WIDE)	9

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TF-180      1,000,000.00

<b>From:</b>	00495	Environmental Management	16630	ENVIROMENTAL MGMT OPERATION	1
<b>To:</b>	00495	Environmental Management	38730	SPECIAL FUND (AG WIDE)	9

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TF-181      12,000.00

<b>From:</b>	00038	Lieutenant Governor's Office	13153	Food Empowerment Pilot Project	0
<b>To:</b>	00038	Lieutenant Governor's Office	44090	INDIANA MAINSTREET CONFERENCE	0

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TF-182	500,000.00				
From:	00615	Correction	18790	MEDICAL SERVICE PAYMENTS	2
To:	00615	Correction	17760	JUVENILE TRAVEL EXPENSES	0

## Personal Services Contingency

	Agency	Agency Name	Fund	Fund Name	Point
PS-001	21,109.42				
From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00048	Treasurer of State	10450	TREASURER OF STATE	0
PS-002	473,091.63				
From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00250	Professional Licensing	12030	PROFESSIONAL LICENSING AGCY	0
PS-003	137,254.81				
From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00063	Election Division	10590	ELECTION DIVISION	0
PS-005	1,008.61				
From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	1
PS-006	30,000.00				
From:	00057	Budget Agency	57810	State Agency Contingency Fund	1
To:	00072	Public Retirement System	74120	P.E.R.F OPERATING	1

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PS-007	87,705.54				
<b>From:</b>	00057	Budget Agency	57810	State Agency Contingency Fund	0
<b>To:</b>	00055	Ofc of Management & Budget	11660	OFFICE OF MANAGEMENT & BUDGET	1

## Point to Point

	Agency	Agency Name	Fund	Fund Name	Point
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TP-001	740,000.00				
<b>From:</b>	00046	Attorney General	10430	ATTORNEY GENERAL	1
<b>To:</b>	00046	Attorney General	10430	ATTORNEY GENERAL	2

TP-002	2,300,000.00				
<b>From:</b>	00100	State Police	14900	State Police & Motor Carrier I	1
<b>To:</b>	00100	State Police	14900	State Police & Motor Carrier I	2

TP-003	250,000.00				
<b>From:</b>	00495	Environmental Management	36710	SOLID WASTE MNGT-PERMITTING	2
<b>To:</b>	00495	Environmental Management	36710	SOLID WASTE MNGT-PERMITTING	1

TP-004	150,000.00				
<b>From:</b>	00495	Environmental Management	36210	TITLE V AIR PERMIT PROGRAM	1
<b>To:</b>	00495	Environmental Management	36210	TITLE V AIR PERMIT PROGRAM	2

TP-005	2,419.00				
<b>From:</b>	00496	Environmental Adjudication	10330	OFFICE OF ENVIRON ADJUDICATION	1
<b>To:</b>	00496	Environmental Adjudication	10330	OFFICE OF ENVIRON ADJUDICATION	2

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TP-006      200,000.00

From:	00560	School for the Deaf	13300	DEAF SCHOOL	1
To:	00560	School for the Deaf	13300	DEAF SCHOOL	3

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TP-007      2,681.00

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

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TP-008      200,000.00

From:	00090	Revenue	10850	REVENUE DEPT COLL - ADMIN	1
To:	00090	Revenue	10850	REVENUE DEPT COLL - ADMIN	3

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TP-009      275,000.00

From:	00090	Revenue	32810	MOTOR CARRIER REGULATION	1
To:	00090	Revenue	32810	MOTOR CARRIER REGULATION	3

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TP-010      159,888.69

From:	00610	Public Defender Cncl	16780	PUBLIC DEFENDER OPERATING	1
To:	00610	Public Defender Cncl	16780	PUBLIC DEFENDER OPERATING	2

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TP-011      900,000.00

From:	00495	Environmental Management	16630	ENVIROMENTAL MGMT OPERATION	2
To:	00495	Environmental Management	16630	ENVIROMENTAL MGMT OPERATION	1

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TP-012      8,007.61

From:	00610	Public Defender Cncl	16780	PUBLIC DEFENDER OPERATING	1
To:	00610	Public Defender Cncl	16780	PUBLIC DEFENDER OPERATING	2

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TP-013      59,999.02

From:	00023	Court of Appeals	10220	COURT OF APPEALS	1
To:	00023	Court of Appeals	10220	COURT OF APPEALS	2

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TP-014      41,267.91

From:	00030	Governor's Office	10290	GOVERNOR	2
To:	00030	Governor's Office	10290	GOVERNOR	1

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TP-015      216,178.03

From:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	2
To:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	1

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TP-016      11,750.75

From:	00039	Prosecuting Attorneys Cncl	16670	PROSECUTING ATTORNEY'S COUNCIL	2
To:	00039	Prosecuting Attorneys Cncl	16670	PROSECUTING ATTORNEY'S COUNCIL	1

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TP-017      16,208.23

From:	00048	Treasurer of State	10450	TREASURER OF STATE	2
To:	00048	Treasurer of State	10450	TREASURER OF STATE	1

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TP-018      17,107.75

From:	00055	Ofc of Management & Budget	11660	OFFICE OF MANAGEMENT & BUDGET	2
To:	00055	Ofc of Management & Budget	11660	OFFICE OF MANAGEMENT & BUDGET	1

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TP-019      49,769.06

From:	00061	Administration	11640	DEPT OF CORR OMBUDSMAN BUREAU	2
To:	00061	Administration	11640	DEPT OF CORR OMBUDSMAN BUREAU	1

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TP-020 190,041.14

From:	00063	Election Division	10590	ELECTION DIVISION	2
To:	00063	Election Division	10590	ELECTION DIVISION	1

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TP-021 15,500.70

From:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	2
To:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	1

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TP-022 1,484.78

From:	00070	Personnel	10650	PERSONNEL BOARD	2
To:	00070	Personnel	10650	PERSONNEL BOARD	1

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TP-023 166,051.87

From:	00070	Personnel	13361	Governor's Fellowship - SPD	2
To:	00070	Personnel	13361	Governor's Fellowship - SPD	1

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TP-024 307,986.79

From:	00100	State Police	14900	State Police & Motor Carrier I	2
To:	00100	State Police	14900	State Police & Motor Carrier I	1

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TP-025 27,662.50

From:	00190	Gaming Comm	36920	IGC-ADMINISTRATIVE	2
To:	00190	Gaming Comm	36920	IGC-ADMINISTRATIVE	1

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TP-026 73,003.48

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

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TP-027      287,310.65

<b>From:</b>	00215	Local Gov Finance	11920	Local Government Finance	2
<b>To:</b>	00215	Local Gov Finance	11920	Local Government Finance	1

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TP-028      147,243.58

<b>From:</b>	00217	Brd of Tax Review	11360	Board of Tax Review	2
<b>To:</b>	00217	Brd of Tax Review	11360	Board of Tax Review	1

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TP-029      276,155.69

<b>From:</b>	00258	Civil Rights Comm	12080	CIVIL RIGHTS COMMISSION	2
<b>To:</b>	00258	Civil Rights Comm	12080	CIVIL RIGHTS COMMISSION	1

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TP-030      69,463.86

<b>From:</b>	00300	Natural Resources	12520	NATURE PRESERVES	2
<b>To:</b>	00300	Natural Resources	12520	NATURE PRESERVES	1

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TP-031      2,380,369.83

<b>From:</b>	00300	Natural Resources	39310	STATE PARKS DIV - MEMORIALS	2
<b>To:</b>	00300	Natural Resources	39310	STATE PARKS DIV - MEMORIALS	1

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TP-032      3,766,450.35

<b>From:</b>	00400	Health	30417	Department of Health	2
<b>To:</b>	00400	Health	30417	Department of Health	1

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TP-033      2,516.63

<b>From:</b>	00400	Health	30466	State Chronic Diseases	2
<b>To:</b>	00400	Health	30466	State Chronic Diseases	1

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Pursuant to the provisions of IC 4-12-1-12(e), the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

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TP-034      143,428.61

<b>From:</b>	00415	Evansville Psych Childrens Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	2
<b>To:</b>	00415	Evansville Psych Childrens Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	1

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TP-035      569,074.32

<b>From:</b>	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	2
<b>To:</b>	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	1

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TP-036      91,124.83

<b>From:</b>	00495	Environmental Management	36710	SOLID WASTE MNGT-PERMITTING	2
<b>To:</b>	00495	Environmental Management	36710	SOLID WASTE MNGT-PERMITTING	1

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TP-037      136,705.52

<b>From:</b>	00495	Environmental Management	36810	VOLUNTARY COMPLIANCE	2
<b>To:</b>	00495	Environmental Management	36810	VOLUNTARY COMPLIANCE	1

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TP-038      344,542.93

<b>From:</b>	00495	Environmental Management	52810	UPST OPERATING	2
<b>To:</b>	00495	Environmental Management	52810	UPST OPERATING	1

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TP-039      13,911.56

<b>From:</b>	00605	Public Defender	13420	PUBLIC DEFENDER	2
<b>To:</b>	00605	Public Defender	13420	PUBLIC DEFENDER	1

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TP-040      2,125.51

<b>From:</b>	00614	Chain O' Lakes Corr	13520	CHAIN O' LAKES CORR FACILITY	2
<b>To:</b>	00614	Chain O' Lakes Corr	13520	CHAIN O' LAKES CORR FACILITY	1

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TP-041      2,974,691.97

From:	00615	Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00615	Correction	13500	CORRECTIONS DEPARTMENT	1

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TP-042      484,350.58

From:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	2
To:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	1

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TP-043      1,101.80

From:	00661	Camp Summit Corr	13720	Laporte Juvenile Correctional	2
To:	00661	Camp Summit Corr	13720	Laporte Juvenile Correctional	1

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TP-044      96,617.53

From:	00690	Plainfield Corr	13840	PLAINFIELD CORR. FACILITY	2
To:	00690	Plainfield Corr	13840	PLAINFIELD CORR. FACILITY	1

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TP-045      3,444.03

From:	00697	Edinburgh Corr	13860	EDINBURGH CORR FACILITY	2
To:	00697	Edinburgh Corr	13860	EDINBURGH CORR FACILITY	1

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TP-046      352,427.95

From:	00800	Transportation	30519	OPERATIONS	2
To:	00800	Transportation	30519	OPERATIONS	1

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TP-047      956,075.57

From:	00022	Supreme Court Admin	10210	SUPREME COURT	1
To:	00022	Supreme Court Admin	10210	SUPREME COURT	2

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TP-048      374,150.15

<b>From:</b>	00050	Auditor of State	10470	AUDITOR OF STATE	1
<b>To:</b>	00050	Auditor of State	10470	AUDITOR OF STATE	2

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TP-049      3,093.90

<b>From:</b>	00074	State Employees Appeals Comm	10690	EMPLOYEES' APPEALS COMM.	1
<b>To:</b>	00074	State Employees Appeals Comm	10690	EMPLOYEES' APPEALS COMM.	2

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TP-050      14,668.63

<b>From:</b>	00075	Ofc of Inspector General	12290	OFFICE OF INSPECTOR GENERAL	1
<b>To:</b>	00075	Ofc of Inspector General	12290	OFFICE OF INSPECTOR GENERAL	2

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TP-051      171.35

<b>From:</b>	00075	Ofc of Inspector General	15340	STATE ETHICS COMMISSION	1
<b>To:</b>	00075	Ofc of Inspector General	15340	STATE ETHICS COMMISSION	2

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TP-052      36,822.91

<b>From:</b>	00160	Veterans Affairs	11460	DEPT OF VETERANS' AFFAIRS	1
<b>To:</b>	00160	Veterans Affairs	11460	DEPT OF VETERANS' AFFAIRS	2

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TP-053      152,016.49

<b>From:</b>	00230	Alcohol & Tobacco Comm	37620	ALCOHOL AND TOBACCO COMMISSION	1
<b>To:</b>	00230	Alcohol & Tobacco Comm	37620	ALCOHOL AND TOBACCO COMMISSION	2

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TP-054      270,658.81

<b>From:</b>	00250	Professional Licensing	12030	PROFESSIONAL LICENSING AGCY	1
<b>To:</b>	00250	Professional Licensing	12030	PROFESSIONAL LICENSING AGCY	2

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TP-055 615.62

<b>From:</b>	00300	Natural Resources	12470	ENTOMOLOGY DIVISION	1
<b>To:</b>	00300	Natural Resources	12470	ENTOMOLOGY DIVISION	2

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TP-056 12,383.42

<b>From:</b>	00315	War Memorials Comm	12540	WAR MEMORIALS COMMISSION	1
<b>To:</b>	00315	War Memorials Comm	12540	WAR MEMORIALS COMMISSION	2

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TP-057 4,119.60

<b>From:</b>	00615	Correction	13580	INFORMATION MANAGEMENT SVC	1
<b>To:</b>	00615	Correction	13580	INFORMATION MANAGEMENT SVC	2

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TP-058 29,571.58

<b>From:</b>	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1
<b>To:</b>	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	2

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TP-059 72,977.47

<b>From:</b>	00650	Putnamville Corr	13670	PUTNAMVILLE CORR. FACILITY	1
<b>To:</b>	00650	Putnamville Corr	13670	PUTNAMVILLE CORR. FACILITY	2

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TP-060 97,715.51

<b>From:</b>	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1
<b>To:</b>	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	2

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TP-061 188,120.00

<b>From:</b>	00680	Westville Corr	13780	WESTVILLE CORR FACILITY	1
<b>To:</b>	00680	Westville Corr	13780	WESTVILLE CORR FACILITY	2

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TP-062      123,826.56

<b>From:</b>	00685	Rockville Corr	13810	ROCKVILLE CORR FACILITY	1
<b>To:</b>	00685	Rockville Corr	13810	ROCKVILLE CORR FACILITY	2

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TP-063      250,959.01

<b>From:</b>	00700	Education	15460	DOE-SUPT'S OFFICE	1
<b>To:</b>	00700	Education	15460	DOE-SUPT'S OFFICE	2

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TP-064      17,179.21

<b>From:</b>	00700	Education	37810	SPECIAL EDUCATION EXCISE	1
<b>To:</b>	00700	Education	37810	SPECIAL EDUCATION EXCISE	2

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Zachary Q. Jackson, Budget Director

ZI/cjm