

# Administrative Action Minutes by The State Budget Agency

10/10/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

## Augmentation

Agency	Agency Name	Fund	Fund Name	Point
AU-02	440,829.00			
From: 00057	State Budget Agency		Agency Settlement Fund	0
To: 00057	State Budget Agency	57830	Agency Settlement Fund	0

## Capital - Change of Use

Agency	Agency Name	Fund	Fund Name	Point
CH-01	150,000.00			
From: 00800	Indiana Dept of Transportation	30515	NEW BUILDING & GROUNDS	0
To: 00800	Indiana Dept of Transportation	30515	NEW BUILDING & GROUNDS	0

## Capital - New

Agency	Agency Name	Fund	Fund Name	Point
CN-01	105,000.00			
From: 00057	State Budget Agency	19706	2017 GF - Public Safety R&R	0
To: 00110	Adjutant General's Office	19060	Adj Gen GF Constr Fund	0
CN-02	67,500.00			
From: 00057	State Budget Agency	19706	2017 GF - Public Safety R&R	0
To: 00110	Adjutant General's Office	19060	Adj Gen GF Constr Fund	0
CN-03	127,100.00			
From: 00057	State Budget Agency	19703	2017 GF - Gen Gov R&R	0
To: 00061	Department of Administration	19040	IDOA GF Constr Fund	0

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CN-04	1,000,000.00				
From:	00057 State Budget Agency	19715	2017 GF - Education Line Items	0	
To:	00760 Purdue University	19550	Purdue GF Constr Fund	0	

CN-05	62,200.00				
From:	00057 State Budget Agency	70323	2015 St Pol Bldg Fnd Constr	0	
To:	00100 Indiana State Police	70330	ISP St Pol Bldg Comm Fund	0	

## Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-01	84,172.00				
From:	00615	Department of Correction	17760	JUVENILE TRAVEL EXPENSES	2
To:	00661	Camp Summit Correctional Facil	70561	CampSumm Postwar Constr Fund	2
TF-02	28,091.00				
From:	00385	IN Dept of Homeland Security	44035	NUCLEAR RESPONSE FUND	0
To:	00061	Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	0
TF-03	1,589,000.00				
From:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	5
To:	00061	Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	0
TF-06	440,829.00				
From:	00057	State Budget Agency	57830	Agency Settlement Fund	0
To:	00046	Attorney General	10430	ATTORNEY GENERAL	1

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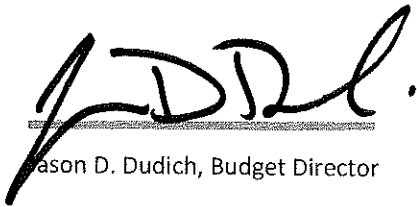
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TF-07	1,505,836.00				
From:	00210	Department of Insurance	48810	PATIENTS COMP FUND-NON BUDGET	3
To:	00210	Department of Insurance	48820	PATIENTS COMP FUND-OPERATING	3

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Jason D. Dudich, Budget Director

JD/cjm