

**ADMINISTRATIVE ACTION MINUTES BY THE STATE BUDGET AGENCY
February 17, 2003**

ADDITIONAL FUNDS

2500 910000 100100	Horse Racing Commission Operating Account	\$68,463.00
2500 920000 100100	Horse Racing Commission Operating Account	\$393,385.00
4000 920000 408080	Department of Transportation Maintenance Work Program	\$3,500,000.00
4640 900000 116100	Department of Transportation Crossroads 2000 – Right of Way – State	\$10,000,000.00
6420 910000 104600	Attorney General Abandoned Property Operating	\$44,968.00
6420 920000 104600	Attorney General Abandoned Property Operating	\$511,750.00

TRANSFER OF FUNDS

Pursuant to the provisions of P.L. 291-2001 the State Budget Agency hereby authorizes the Auditor of State to make the following appropriation transfers between accounts:

From Department of Correction (615) Work Release 1000 900001 216150
To Department of Correction (615) Title XX Work Release-Indpls 3900 900001 161600
The amount of \$40,239.00.

From Dept. of Workforce Development (510) Employment Security Administration Fund 6710 900001 151000
To Dept. of Workforce Development (510) Employment and Training - Administration 1000 900001 121760
The amount of \$679,741.00.

From State Student Assistance Commission (715) Higher Education Award 2460 900001 171700
To State Student Assistance Commission (715) Freedom of Choice 2450 900001 171600
The amount of \$4,000,000.00.

From State Student Assistance Commission (715) Higher Education Award 2460 900001 171700
To State Student Assistance Commission (715) 21st Century Awards 2690 900001 171600
The amount of \$3,000,000.00.

From Muscatatuck State Development Center (470) Restroom Repair and Rehab 1000 700001 375360
To Muscatatuck State Development Center (470) Life Safety Certification Powerhouse 1000 700001 374240
The amount of \$4,262.43.

From Department of Health (400) Plumbing Upgrades 1000 700001 376000
To Soldiers and Sailors Children’s Home (580) Bypass Valves 1000 700001 376030
The amount of \$658.00.

From Soldiers and Sailors Children’s Home (580) Efficiency Upgrades 1000 700001 376260
To Soldiers and Sailors Children’s Home (580) Bypass Valves 1000 700001 376030
The amount of \$27,692.00.

Fund/Center	Agency	From	To	Amount
1000 104800	Silvercrest Children’s Development Center Operating Account	1	2	\$150,000.00

BA 2-17-03

1000 105500	School for the Blind Operating Account	1	2	\$125,000.00
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Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.

Governor

Budget Director

MFS/dad