

**Administrative Action Minutes by The State Budget Agency - 2/28/2007**

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
-----------------	-------------	--------	-------------------------------

**Augmentation**

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

<b>From:</b>	4000	STATE HIGHWAY DEPT	
<b>To:</b> 800 Department of Transportation	4000 920000 118310	GEN ALLOT MAJOR MOVES CONSTR	
AU-16	<b>Amount:</b>	<b>\$287,500,000.00</b>	

<b>From:</b>	4000	STATE HIGHWAY DEPT	
<b>To:</b> 800 Department of Transportation	4000 920000 118330	GEN ALLOT MAJOR MORES CONSULT	
AU-15	<b>Amount:</b>	<b>\$53,100,000.00</b>	

<b>From:</b>	6850	6850 UPST EXCESS LIABILITY FUND	
<b>To:</b> 495 Environmental Management	6850 920000 100100	UPST OPERATING	
AU-12	<b>Amount:</b>	<b>\$20,000,000.00</b>	

<b>From:</b>	2580	RECYCLING PROMOTION AND ASSISTANCE	
<b>To:</b> 038 Lieutenant Governor	2580 900000 126200	RECYCLING PROMOTION/ASSISTANCE	
AU-05	<b>Amount:</b>	<b>\$1,940,000.00</b>	

<b>From:</b>	3180	VIOLENT CRIME VICTIM COMP FD.	
<b>To:</b> 032 Criminal Justice Institute	3180 920000 150000	VIOLENT CRIME ADMINISTRATION	
AU-09	<b>Amount:</b>	<b>\$1,400,000.00</b>	

<b>From:</b>	1000	GENERAL FUND	
<b>To:</b> 100 State Police	1000 900000 101000	STATE POLICE/REVENUE ONLY ACCT	
AU-03	<b>Amount:</b>	<b>\$905,000.00</b>	

<b>From:</b>	3410	OFF-ROAD VEHICLE AND SNOWMOBILE	
<b>To:</b> 300 Department of Natural Resources	3410 900000 117100	SNOWMOBILE/ORV LICENSING	
AU-08	<b>Amount:</b>	<b>\$413,543.00</b>	

<b>From:</b>	1000	GENERAL FUND	
<b>To:</b> 040 Secretary of State	1000 900000 109460	STATE RECOUNT COMMISSION	
AU-13	<b>Amount:</b>	<b>\$396,738.00</b>	

<b>From:</b>	3010	MOTOR VEHICLE HIGHWAY	
<b>To:</b> 090 Department of Revenue	3010 920000 109420	MOTOR VEHICLE FUEL TAX	
AU-11	<b>Amount:</b>	<b>\$340,000.00</b>	

**Administrative Action Minutes by The State Budget Agency - 2/28/2007**

Agency # / Name	Fund Object Center	Fund Center Name or Fund Name
<b>From:</b>	2550	BIRTH PROBLEMS REGISTRY FUND
<b>To:</b> 400 State Department of Health	2550 920000 140060	BIRTH PROBLEMS REGISTRY
AU-10 <b>Amount: \$125,000.00</b>		
<b>From:</b>	4600	DEPT OF TRANSPORTATION ADMIN
<b>To:</b> 800 Department of Transportation	4600 900000 151000	INTERMODAL GRANT PROGRAM-FED
AU-14 <b>Amount: \$100,000.00</b>		
<b>From:</b>	2570	MOTOR FUEL INSPECTION PROGRAM FUND
<b>To:</b> 400 State Department of Health	2570 900000 140070	MOTOR FUEL INSPECTION PROGRAM
AU-07 <b>Amount: \$41,000.00</b>		
<b>From:</b>	4260	MAJOR MOVES CONSTRUCTION FUND
<b>To:</b> 057 Budget Agency	4260 900000 141420	MAJOR MOVES CONSTRUCTION FUND
AU-01 <b>Amount: \$37,500.00</b>		
<b>From:</b>	2570	MOTOR FUEL INSPECTION PROGRAM FUND
<b>To:</b> 400 State Department of Health	2570 900000 140070	MOTOR FUEL INSPECTION PROGRAM
AU-06 <b>Amount: \$25,900.00</b>		
<b>From:</b>	2060	ADOPTION MEDICAL HISTORY FUND
<b>To:</b> 400 State Department of Health	2060 900000 140010	ADOPTION MEDICAL HISTORY
AU-02 <b>Amount: \$25,000.00</b>		
<b>From:</b>	2670	PRENEED CONSUMER PROTECTION FUND
<b>To:</b> 250 Professional Licensing Agency	2670 900000 110000	PRENEED CONSUMER PROTECTION
AU-04 <b>Amount: \$5,800.00</b>		

**Capital and Preventative Maintenance Transactions**

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

<b>From:</b> 057 Budget Agency	1000 900001 219820	2005 GF-GENERAL GOVT CONSTRUCT
<b>To:</b> 061 Department of Administration	1000 920001 100610	DEPARTMENT OF ADMINISTRATION
CN-03 <b>Amount: \$1,742,238.00</b>		
<b>From:</b> 057 Budget Agency	1000 900001 219800	2001 GENERAL FUND CONSTRUCTION
<b>To:</b> 061 Department of Administration	1000 920001 100610	DEPARTMENT OF ADMINISTRATION
CN-01 <b>Amount: \$716,500.00</b>		
<b>From:</b> 057 Budget Agency	1000 900001 219800	2001 GENERAL FUND CONSTRUCTION
<b>To:</b> 61 Department of Administration	1000 700001 380160	GOV RES SLATE ROOF REPAIRS
CN-12 <b>Amount: \$300,000.00</b>		

**Administrative Action Minutes by The State Budget Agency - 2/28/2007**

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
<b>From:</b> 057 Budget Agency	1000 900001	219800	2001 GENERAL FUND CONSTRUCTION
<b>To:</b> 61 Department of Administration	1000 700001	380170	GOV RES SECURITY BLDG
CN-13 <b>Amount: \$200,000.00</b>			
<b>From:</b> 057 Budget Agency	3950 900001	158100	2003 VETERANS HOME CONSTRUCTION
<b>To:</b> 570 Veterans Home	3950 700001	305800	VEHICLE REPLACEMENTS
CN-09 <b>Amount: \$90,000.00</b>			
<b>From:</b> 057 Budget Agency	3950 900001	158100	2003 VETERANS HOME CONSTRUCTION
<b>To:</b> 570 Veterans Home	3950 900001	157900	IVH PREVENTATIVE MAINTENANCE
CN-05 <b>Amount: \$86,500.00</b>			
<b>From:</b> 057 Budget Agency	3800 900001	109810	2003 POST WAR FUND
<b>To:</b> 650 Putnamville Correctional Facility	1000 900001	390250	PM - PUTNAMVILLE CORR FAC
CN-04 <b>Amount: \$69,113.00</b>			
<b>From:</b> 057 Budget Agency	1000 900001	219810	2003 GENERAL FUND CONSTRUCTION
<b>To:</b> 061 Department of Administration	1000 920001	100610	DEPARTMENT OF ADMINISTRATION
CN-02 <b>Amount: \$43,964.00</b>			
<b>From:</b> 057 Budget Agency	3950 900001	158100	2003 VETERANS HOME CONSTRUCTION
<b>To:</b> 570 Veterans Home	3950 700001	305200	RESIDENT HALL FURNISHINGS
CN-11 <b>Amount: \$20,000.00</b>			
<b>From:</b> 057 Budget Agency	3950 900001	158100	2003 VETERANS HOME CONSTRUCTION
<b>To:</b> 570 Veterans Home	3950 700001	305700	AIR DRYERS
CN-07 <b>Amount: \$15,000.00</b>			
<b>From:</b> 057 Budget Agency	3950 900001	158100	2003 VETERANS HOME CONSTRUCTION
<b>To:</b> 570 Veterans Home	3950 700001	304000	HEAT PUMPS
CN-10 <b>Amount: \$10,745.00</b>			
<b>From:</b> 057 Budget Agency	3950 900001	158100	2003 VETERANS HOME CONSTRUCTION
<b>To:</b> 570 Veterans Home	3950 700001	303800	INDOOR AIR QUALITY TESTING
CN-08 <b>Amount: \$10,000.00</b>			
<b>From:</b> 057 Budget Agency	3950 900001	158100	2003 VETERANS HOME CONSTRUCTION
<b>To:</b> 570 Veterans Home	3950 700001	305400	PHARMACY REHABILITATION
CN-06 <b>Amount: \$1,500.00</b>			

**Fund Center to Fund Center Transfers**

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

**Administrative Action Minutes by The State Budget Agency - 2/28/2007**

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
<b>From:</b> 072 Public Employees Retirement Fund	6520	700001 107400	P.E.R.F NON BUDGET
<b>To:</b> 072 Public Employees Retirement Fund	6520	700001 107200	P.E.R.F OPERATING
<b>TF-02 Amount: \$1,570,000.00</b>			
<b>From:</b> 615 Department of Correction	1000	920001 106110	ADULT CONTRACT BEDS
<b>To:</b> 615 Department of Correction	1000	920001 656150	MEDICAL SERVICE PAYMENTS
<b>TF-14 Amount: \$1,000,000.00</b>			
<b>From:</b> 700 Department of Education	6470	900001 141800	PROFESSIONAL STDS BD LICENSING
<b>To:</b> 700 Department of Education	1000	910001 121140	CTR-PROF DEVELOPMENT
<b>TF-04 Amount: \$900,000.00</b>			
<b>From:</b> 100 State Police	1000	900001 101000	STATE POLICE/REVENUE ONLY ACCT
<b>To:</b> 100 State Police	6000	900001 169710	EXCESS HANDGUN LICENSE FEES
<b>TF-06 Amount: \$825,000.00</b>			
<b>From:</b> 400 State Department of Health	1000	910001 104000	DEPARTMENT OF HEALTH
<b>To:</b> 570 Veterans Home	1000	920001 105700	IND VETERANS HOME
<b>TF-09 Amount: \$750,000.00</b>			
<b>From:</b> 665 Wabash Valley Correctional Facility	1000	920001 106650	WABASH VALLEY CORR FACILITY
<b>To:</b> 650 Putnamville Correctional Facility	1000	920001 106500	PUTNAMVILLE CORR. FACILITY
<b>TF-11 Amount: \$500,000.00</b>			
<b>From:</b> 740 Teachers Retirement Fund	6510	700001 186000	ST PD TEACHERS RETIREMENT
<b>To:</b> 740 Teachers Retirement Fund	6510	700001 174000	TEACHERS RETIREMENT
<b>TF-01 Amount: \$400,000.00</b>			
<b>From:</b> 665 Wabash Valley Correctional Facility	1000	920001 106650	WABASH VALLEY CORR FACILITY
<b>To:</b> 650 Putnamville Correctional Facility	1000	920001 106500	PUTNAMVILLE CORR. FACILITY
<b>TF-18 Amount: \$269,000.00</b>			
<b>From:</b> 400 State Department of Health	1000	920001 104000	DEPARTMENT OF HEALTH
<b>To:</b> 570 Veterans Home	1000	920001 105700	IND VETERANS HOME
<b>TF-10 Amount: \$250,000.00</b>			
<b>From:</b> 057 Budget Agency	1000	900001 470120	EMP RECRUITMENT & RETENTION FD
<b>To:</b> 080 State Board of Accounts	1000	910001 100800	BD OF ACCOUNTS-FIELD EXAM
<b>TF-27 Amount: \$176,464.00</b>			
<b>From:</b> 619 Logansport Juvenile Intake/Diagnost	1000	920001 121710	LOGAN. JUV. INTAKE/DIAG. FAC.
<b>To:</b> 618 Miami Correctional Facility	1000	920001 106280	MIAMI CORRECTIONAL FACILITY
<b>TF-15 Amount: \$140,000.00</b>			

**Administrative Action Minutes by The State Budget Agency - 2/28/2007**

Agency # / Name	Fund	Object	Center	Fund Center Name or Fund Name
<b>From:</b> 215 Department of Local Government	Fi	1000	700001 210440	MARKET VALUE ASSESSMENT PROJECT
<b>To:</b> 215 Department of Local Government	Fi	1000	900001 102150	DEPT OF LOCAL GOVERNMENT FINANCE
TF-08 <b>Amount: \$110,000.00</b>				
<b>From:</b> 300 Department of Natural Resources		1000	700001 376870	FORT HARRISON DEVELOPMENT
<b>To:</b> 300 Department of Natural Resources		1000	700001 376810	WATER WASTEWATER AND RELATED PR
TF-31 <b>Amount: \$81,000.00</b>				
<b>From:</b> 100 State Police		1000	900001 101000	STATE POLICE/REVENUE ONLY ACCT
<b>To:</b> 100 State Police		6000	900001 169710	EXCESS HANDGUN LICENSE FEES
TF-05 <b>Amount: \$80,000.00</b>				
<b>From:</b> 665 Wabash Valley Correctional Facility		1000	900001 106650	WABASH VALLEY CORR FACILITY
<b>To:</b> 685 Rockville Correctional Facility		1000	920001 106850	ROCKVILLE CORR. FACILITY
TF-13 <b>Amount: \$80,000.00</b>				
<b>From:</b> 615 Department of Correction		1000	900001 106110	ADULT CONTRACT BEDS
<b>To:</b> 615 Department of Correction		1000	920001 106140	PAROLE DIVISION
TF-16 <b>Amount: \$68,000.00</b>				
<b>From:</b> 300 Department of Natural Resources		3980	700001 300900	NORTH BRIDGE ELKHART RIVER
<b>To:</b> 300 Department of Natural Resources		3980	700001 300400	WATER 1995 GENERAL REHAB
TF-22 <b>Amount: \$54,501.68</b>				
<b>From:</b> 057 Budget Agency		1000	900001 470120	EMP RECRUITMENT & RETENTION FD
<b>To:</b> 090 Department of Revenue		1000	910001 100900	REVENUE DEPT COLL - ADMIN
TF-25 <b>Amount: \$52,387.75</b>				
<b>From:</b> 619 Logansport Juvenile Intake/Diagnost		1000	920001 121710	LOGAN. JUV. INTAKE/DIAG. FAC.
<b>To:</b> 618 Miami Correctional Facility		1000	920001 106280	MIAMI CORRECTIONAL FACILITY
TF-19 <b>Amount: \$45,280.42</b>				
<b>From:</b> 665 Wabash Valley Correctional Facility		1000	920001 106650	WABASH VALLEY CORR FACILITY
<b>To:</b> 685 Rockville Correctional Facility		1000	920001 106850	ROCKVILLE CORR. FACILITY
TF-12 <b>Amount: \$32,000.00</b>				
<b>From:</b> 110 Adjutant General		6000	900001 141290	MUTC-MUSCATATUCK URBAN TRAINING
<b>To:</b> 110 Adjutant General		6000	900001 195700	ADVANCE APPENDIX 1
TF-38 <b>Amount: \$30,852.63</b>				
<b>From:</b> 110 Adjutant General		6000	900001 141290	MUTC-MUSCATATUCK URBAN TRAINING
<b>To:</b> 110 Adjutant General		1000	920001 101100	ADJUTANT GENERAL
TF-41 <b>Amount: \$29,835.07</b>				

**Administrative Action Minutes by The State Budget Agency - 2/28/2007**

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
<b>From:</b> 110 Adjutant General	6000 900001	141290	MUTC-MUSCATATUCK URBAN TRAINING
<b>To:</b> 110 Adjutant General	6000 900001	195700	ADVANCE APPENDIX 1
TF-39 <b>Amount: \$21,814.61</b>			
<b>From:</b> 300 Department of Natural Resources	3980 700001	160000	SYLVAN LAKE DAM & SPILLWAY
<b>To:</b> 300 Department of Natural Resources	3980 700001	300400	WATER 1995 GENERAL REHAB
TF-21 <b>Amount: \$17,252.42</b>			
<b>From:</b> 619 Logansport Juvenile Intake/Diagnost	1000 920001	121710	LOGAN. JUV. INTAKE/DIAG. FAC.
<b>To:</b> 615 Department of Correction	1000 920001	106140	PAROLE DIVISION
TF-17 <b>Amount: \$17,000.00</b>			
<b>From:</b> 300 Department of Natural Resources	1000 920001	103050	STATE MUSEUM/MEMORIALS
<b>To:</b> 300 Department of Natural Resources	1000 920001	103080	NATURE PRESERVES
TF-30 <b>Amount: \$12,000.00</b>			
<b>From:</b> 057 Budget Agency	1000 900001	470120	EMP RECRUITMENT & RETENTION FD
<b>To:</b> 090 Department of Revenue	3010 910001	109420	MOTOR VEHICLE FUEL TAX
TF-26 <b>Amount: \$11,029.00</b>			
<b>From:</b> 039 Prosecuting Attorney's Council	2380 900001	103900	DRUG PROSECUTION
<b>To:</b> 039 Prosecuting Attorney's Council	1000 920001	129010	PROSECUTING ATTORNEY'S COUNCIL
TF-24 <b>Amount: \$10,000.00</b>			
<b>From:</b> 258 Civil Rights Commission	6000 700001	137700	ICRC WORKSHOPS
<b>To:</b> 258 Civil Rights Commission	6000 700001	166700	MARTIN LUTHER KING JR IN HOLIDY
TF-37 <b>Amount: \$8,500.00</b>			
<b>From:</b> 039 Prosecuting Attorney's Council	2380 900001	103900	DRUG PROSECUTION
<b>To:</b> 039 Prosecuting Attorney's Council	1000 910001	129010	PROSECUTING ATTORNEY'S COUNCIL
TF-23 <b>Amount: \$8,000.00</b>			
<b>From:</b> 110 Adjutant General	6000 900001	141290	MUTC-MUSCATATUCK URBAN TRAINING
<b>To:</b> 110 Adjutant General	1000 910001	101100	ADJUTANT GENERAL
TF-40 <b>Amount: \$7,500.88</b>			
<b>From:</b> 315 War Memorials Commission	1000 700001	378990	WAR MEMORIAL RESTORATION
<b>To:</b> 315 War Memorials Commission	1000 700001	379810	CAPITAL - WAR MEMORIALS
TF-35 <b>Amount: \$6,987.81</b>			
<b>From:</b> 300 Department of Natural Resources	1000 920001	103090	FINANCIAL MANAGEMENT SYSTEM
<b>To:</b> 300 Department of Natural Resources	1000 920001	103070	OUTDOOR RECREATION
TF-20 <b>Amount: \$6,000.00</b>			

**Administrative Action Minutes by The State Budget Agency - 2/28/2007**

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
<b>From:</b> 315 War Memorials Commission	1000 700001 378980		REHAB AMERICAN LEGION HQ BLDNGS
<b>To:</b> 315 War Memorials Commission	1000 700001 379810		CAPITAL - WAR MEMORIALS
TF-34 <b>Amount: \$4,583.53</b>			
<b>From:</b> 315 War Memorials Commission	1000 700001 379000		REHAB OF CURBS AND SIDEWALKS
<b>To:</b> 315 War Memorials Commission	1000 700001 379810		CAPITAL - WAR MEMORIALS
TF-36 <b>Amount: \$4,426.00</b>			
<b>From:</b> 057 Budget Agency	1000 900001 470120		EMP RECRUITMENT & RETENTION FD
<b>To:</b> 210 Department of Insurance	2800 910001 110000		DEPT OF INSURANCE-OPERATING
TF-29 <b>Amount: \$4,135.88</b>			
<b>From:</b> 400 State Department of Health	1000 920001 104000		DEPARTMENT OF HEALTH
<b>To:</b> 400 State Department of Health	1000 900001 129410		WIC SUPPLEMENT
TF-03 <b>Amount: \$3,356.00</b>			
<b>From:</b> 315 War Memorials Commission	1000 700001 376900		WAR MEMORIAL INTERIOR REHAB
<b>To:</b> 315 War Memorials Commission	1000 700001 379810		CAPITAL - WAR MEMORIALS
TF-33 <b>Amount: \$2,809.00</b>			
<b>From:</b> 057 Budget Agency	1000 900001 470120		EMP RECRUITMENT & RETENTION FD
<b>To:</b> 208 Financial Institutions	3340 910001 120800		DEPT OF FINANCIAL INSTITUTIONS
TF-28 <b>Amount: \$2,757.25</b>			
<b>From:</b> 315 War Memorials Commission	6000 700001 189200		GIFT SHOP
<b>To:</b> 315 War Memorials Commission	6000 700001 131500		IWM MUSEUM
TF-32 <b>Amount: \$690.36</b>			

**Point to Point Transfer**

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

<b>From:</b> 100 State Police	3010 910001 110000	STATE POLICE
<b>To:</b> 100 State Police	3010 920001 110000	STATE POLICE
TP-12 <b>Amount: \$2,608,131.00</b>		
<b>From:</b> 655 Pendleton Juvenile Correctional Faci	1000 910001 106550	PENDLETON JUVENILE COR FACILITY
<b>To:</b> 655 Pendleton Juvenile Correctional Faci	1000 920001 106550	PENDLETON JUVENILE COR FACILITY
TP-05 <b>Amount: \$1,000,000.00</b>		
<b>From:</b> 300 Department of Natural Resources	3420 910001 130300	FISH & WILDLIFE
<b>To:</b> 300 Department of Natural Resources	3420 920001 130300	FISH & WILDLIFE
TP-06 <b>Amount: \$500,000.00</b>		

**Administrative Action Minutes by The State Budget Agency - 2/28/2007**

Agency # / Name	Fund Object	Center	Fund Center Name or Fund Name
<b>From:</b> 495 Environmental Management	6130	920001 108800	HAZ WASTE SITES-STATE CLEANUP
<b>To:</b> 495 Environmental Management	6130	910001 108800	HAZ WASTE SITES-STATE CLEANUP
TP-10 <b>Amount: \$400,000.00</b>			
<b>From:</b> 550 School for the Blind	1000	910001 105500	BLIND SCHOOL
<b>To:</b> 550 School for the Blind	1000	920001 105500	BLIND SCHOOL
TP-01 <b>Amount: \$244,894.00</b>			
<b>From:</b> 495 Environmental Management	2680	920001 110000	VOLUNTARY CLEAN-UP PROGRAM
<b>To:</b> 495 Environmental Management	2680	910001 110000	VOLUNTARY CLEAN-UP PROGRAM
TP-11 <b>Amount: \$215,000.00</b>			
<b>From:</b> 225 Department of Labor	3580	910001 122500	SAFETY EDUCATION & TRAINING
<b>To:</b> 225 Department of Labor	3580	920001 122500	SAFETY EDUCATION & TRAINING
TP-03 <b>Amount: \$200,000.00</b>			
<b>From:</b> 075 Office of Inspector General	1000	910001 120320	STATE ETHICS COMMISSION
<b>To:</b> 075 Office of Inspector General	1000	920001 102810	OFFICE OF INSPECTOR GENERAL
TP-09 <b>Amount: \$73,000.00</b>			
<b>From:</b> 300 Department of Natural Resources	3980	900001 133100	LAKE MICHIGAN COASTAL PROGRAM
<b>To:</b> 300 Department of Natural Resources	3980	920001 133100	LAKE MICHIGAN COASTAL PROGRAM
TP-07 <b>Amount: \$24,000.00</b>			
<b>From:</b> 250 Professional Licensing Agency	6000	900001 125300	CONTROLLED SUBSTANCES DATA FUND
<b>To:</b> 250 Professional Licensing Agency	6000	920001 125300	CONTROLLED SUBSTANCES DATA FUND
TP-02 <b>Amount: \$16,000.00</b>			
<b>From:</b> 062 Public Records Commission	1000	910001 100630	PUBLIC RECORDS COMMISSION
<b>To:</b> 062 Public Records Commission	1000	920001 100630	PUBLIC RECORDS COMMISSION
TP-04 <b>Amount: \$10,000.00</b>			
<b>From:</b> 300 Department of Natural Resources	3980	910001 133100	LAKE MICHIGAN COASTAL PROGRAM
<b>To:</b> 300 Department of Natural Resources	3980	920001 133100	LAKE MICHIGAN COASTAL PROGRAM
TP-08 <b>Amount: \$8,124.00</b>			

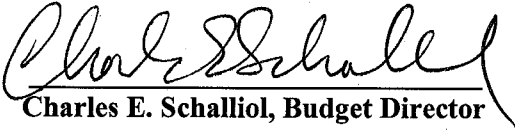


*Administrative Action Minutes by The State Budget Agency - 2/28/2007*

Agency # / Name

Fund Object Center Fund Center Name or Fund Name

**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.**



Charles E. Schalliol, Budget Director

CES / smg