

Administrative Action Minutes by The Budget Agency

12/31/2010

Agency #	Agency Name	Fund	Fund Name
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Fund Center to Fund Center

Pursuant to the provisions of PL 246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

From:	00497	DIV OF DISAB & REHAB SERVICES	14650	DDRS ADMINISTRATION
To:	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
TF-01	Amount:	\$123,000.00		

From:	00497	DIV OF DISAB & REHAB SERVICES	46360	CRISIS MANAGEMENT
To:	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
TF-02	Amount:	\$310,000.00		

From:	00497	DIV OF DISAB & REHAB SERVICES	46370	OASIS-OBJECTIVE ASSESS SYS-IND
To:	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
TF-03	Amount:	\$1,258,000.00		

From:	00497	DIV OF DISAB & REHAB SERVICES	46380	OUTREACH-STATE OPERATING SERV
To:	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
TF-04	Amount:	\$215,000.00		

From:	00498	IN DEPT OF AGING ADMINISTRATION	12700	CENTRAL OFFICE ADMINISTRATION
To:	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
TF-05	Amount:	\$74,449.57		

From:	00500	DIVISION OF FAMILY AND CHILDREN	13120	DFC STATE ADMINISTRATION
To:	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
TF-06	Amount:	\$1,009,560.96		

From:	00500	DIVISION OF FAMILY AND CHILDREN	11720	DIV OF FAM & CHILDREN LOCAL OFF
To:	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
TF-07	Amount:	\$1,216,155.05		

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	Agency #	Agency Name	Fund	Fund Name
From:	00500	DIVISION OF FAMILY AND CHILDREN	13150	INFO SYSTEMS-TECH STATE APPROP
To:	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
TF-08	Amount:	\$529,699.61		
From:	00705	ARTS COMMISSION	46830	ARTS COMMISSION TRUST FUND
To:	00705	ARTS COMMISSION	44097	ARTS LICENSE PLATE
TF-09	Amount:	\$31,581.31		
From:	00260	IN ECONOMIC DEVELOPMENT CORP	45770	TRAINING 2000
To:	00260	IN ECONOMIC DEVELOPMENT CORP	45810	ECONOMIC DEVELOPMENT
TF-10	Amount:	\$1,232,618.83		
From:	00260	IN ECONOMIC DEVELOPMENT CORP	33010	TRADE SHOW PROMOTION
To:	00260	IN ECONOMIC DEVELOPMENT CORP	45810	ECONOMIC DEVELOPMENT
TF-11	Amount:	\$454,161.77		
From:	00260	IN ECONOMIC DEVELOPMENT CORP	48140	INDIANA STRATEGIC DEVELOPMENT
To:	00260	IN ECONOMIC DEVELOPMENT CORP	45810	ECONOMIC DEVELOPMENT
TF-12	Amount:	\$220,219.40		
From:	00750	INDIANA UNIVERSITY	14240	I U P U I CAMPUS
To:	00750	INDIANA UNIVERSITY	14210	INDIANA UNIVERSITY
TF-13	Amount:	\$715,743.76		
From:	00057	BUDGET AGENCY, STATE	13370	MEDICAL SERVICE PAYMENTS
To:	00570	VETERANS' HOME, INDIANA	18770	MEDICAL SERVICE PAYMENTS
TF-14	Amount:	\$165,000.00		

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	Agency #	Agency Name	Fund	Fund Name
From:	00670	INDPLS JUV CORRECTIONAL FAC	19480	IJCF GF Constr Fund
To:	00697	EDINBURGH CORRECTIONAL FACILITY	19535	ECF GF Constr Fund
TF-15	Amount:	\$20,000.00		

From:	00670	INDPLS JUV CORRECTIONAL FAC	19480	IJCF GF Constr Fund
To:	00680	WESTVILLE CORRECTIONAL FACILITY	19500	WCF GF Constr Fund
TF-16	Amount:	\$130,000.00		

From:	00670	INDPLS JUV CORRECTIONAL FAC	19480	IJCF GF Constr Fund
To:	00616	NORTH CENTRAL JUVENILE CORR FAC	19340	NCJCF GF Constr Fund
TF-17	Amount:	\$20,000.00		

From:	00670	INDPLS JUV CORRECTIONAL FAC	13750	INDIANAPOLIS JUV. CORR. FAC.
To:	00615	DEPARTMENT OF CORRECTION	16420	COUNTY MAINT OF STATE OFFENDER
TF-18	Amount:	\$500,000.00		

From:	00072	PUBLIC EMPLOYEES RETIREMENT FD	74140	P.E.R.F NON BUDGET
To:	00072	PUBLIC EMPLOYEES RETIREMENT FD	74120	P.E.R.F OPERATING
TF-19	Amount:	\$1,794,000.00		

From:	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
To:	00435	LOGANSPORT STATE HOSPITAL	12940	LOGANSPORT STATE HOSPITAL
TF-20	Amount:	\$30,259,309.00		

Point to Point

Pursuant to the provisions of PL 246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

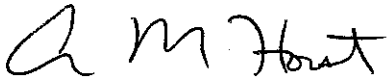
From:	00022	SUPREME COURT, INDIANA	10280	COUNTY PROSECUTORS SALARIES
To:	00022	SUPREME COURT, INDIANA	10280	COUNTY PROSECUTORS SALARIES
TP-01	Amount:	\$1,716,000.00		

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	Agency #	Agency Name	Fund	Fund Name
From:	00022	SUPREME COURT, INDIANA	10250	JUDGES COUNTY COURTS
To:	00022	SUPREME COURT, INDIANA	10250	JUDGES COUNTY COURTS
TP-02	Amount:	\$234,000.00		

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.



Adam M Horst, Budget Director

AMH / cjm