

Administrative Action Minutes by The State Budget Agency

11/30/2011

Pursuant to the provisions of PL246-2011, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

Capital - Change of Use

Agency	Agency Name	Fund	Fund Name	Point
CH-06	18,300.00			
From: 00570	Veterans' Home, Indiana	70730	Hill Erosion	0
To: 00570	Veterans' Home, Indiana	70730	Elevators	0

CH-03	35,000.00			
From: 00303	Indiana State Museum and Historic Sites C	19104	Corydon Foundations and Levi Roof (9472)	3
To: 00303	Indiana State Museum and Historic Sites C	19104	Lanier Foundations Design (1455)	3

Capital - New

Agency	Agency Name	Fund	Fund Name	Point
CP-01	71,680.00			
From: 00057	Budget Agency	70501	2011 Post War Fund Constr	0
To: 00425	Evansville State Hospital	70528	ESH Postwar Constr Fund	0

Fund Center to Fund Center

Agency	Agency Name	Fund	Fund Name	Point
TF-08	800,000.00			
From: 00630	Pendleton Correctional Facility	13610	PENDLETON CORR. FACILITY	9
To: 00615	Correction, Department of	17085	JOHNSON CONTROLS PHASE 1 LEASE	9
TF-09	880,656.34			
From: 00650	Putnamville Correctional Facility	13670	PUTNAMVILLE CORR. FACILITY	9
To: 00615	Correction, Department of	17085	JOHNSON CONTROLS PHASE 1 LEASE	9

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TF-10	71,130.51			
From:	00660 Plainfield Education Re-entry Facility	13710	PLAINFIELD EDU RE-ENTRY FAC	9
To:	00615 Correction, Department of	17085	JOHNSON CONTROLS PHASE 1 LEASE	9

TF-11	600,000.00			
From:	00680 Westville Correctional Facility	13780	WESTVILLE CORR FACILITY	9
To:	00615 Correction, Department of	11465	JOHNSON CONTROLS PHASE 2 LEASE	9

TF-12	78,869.49			
From:	00660 Plainfield Education Re-entry Facility	13710	PLAINFIELD EDU RE-ENTRY FAC	9
To:	00615 Correction, Department of	11465	JOHNSON CONTROLS PHASE 2 LEASE	9

TF-05	10,000.00			
From:	00046 Attorney General	47600	CONSUMER FEES AND SETTLEMENTS	2
To:	00046 Attorney General	46755	IDENTITY THEFT UNIT	2

TF-02	562,121.68			
From:	00800 Transportation, Department of	17400	RAILROAD CROSSING IMPROVEMENT	0
To:	00800 Transportation, Department of	30162	RAILROAD CROSSING IMPROVEMENT	0

TF-03	12,000,000.00			
From:	00800 Transportation, Department of	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800 Transportation, Department of	30551	GEN ALLOT RIGHT OF WAY	0

TF-04	8,000,000.00			
From:	00800 Transportation, Department of	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800 Transportation, Department of	30553	GEN ALLOT ENGINEERING STATE	0

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TF-06 900,000.00

From:	00260	Economic Development Corp., Indiana	17470	INDUSTRIAL DEVELOPMENT FUND	0
To:	00260	Economic Development Corp., Indiana	18219	BUSINESS PROMOTION PROGRAM	0

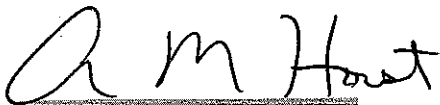
TF-07 2,000,000.00

From:	00260	Economic Development Corp., Indiana	17470	INDUSTRIAL DEVELOPMENT FUND	0
To:	00260	Economic Development Corp., Indiana	48340	INDIANA PROMOTION FUND	0

TF-01 140.55

From:	00300	Natural Resources, Department of	19100	DNR GF Constr Fund	0
To:	00303	Indiana State Museum and Historic Sites C	19104	ISMHS GF Constr Fund	0

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Adam M. Horst, Budget Director

AMH/cjm