

Administrative Action Minutes by The State Budget Agency

2/10/2015

Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

Augmentation

	Agency	Agency Name	Fund	Fund Name	Point
AU-01	40,000,000.00				
From:	00800	Indiana Dept of Transportation		State Highway Department	0
To:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
AU-02	133,300.08				
From:	00495	IN Dept of Environmental Mgmt		Environmental Management Fund	0
To:	00495	IN Dept of Environmental Mgmt	38730	SPECIAL FUND (AG WIDE)	0
AU-04	6,500,000.00				
From:	00090	Department of Revenue		GENERAL FUND	0
To:	00090	Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	2
AU-05	500,000.00				
From:	00210	Department of Insurance		Mine Subsidence Insurance Fun	0
To:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	8
AU-06	27,500.00				
From:	00210	Department of Insurance		Ipsrm-Basic Fund	0
To:	00210	Department of Insurance	50910	IPSRM-BASIC	3

Capital - New

	Agency	Agency Name	Fund	Fund Name	Point
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CN-01	70,000.00				
From:	00057	State Budget Agency	70502	2013 Post War Fund Constr	0
To:	00435	Logansport State Hospital	70530	LSH Postwar Constr Fund	0

CN-02	84,348.36				
From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0
To:	00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-03	1,694,154.00				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00410	Division of Mental Health	38820	SERIOUSLY MENTALLY ILL (ADULT)	0
TF-04	192,400.00				
From:	00220	Worker's Compensation Board	48270	SECOND INJURY FUND	0
To:	00220	Worker's Compensation Board	35010	WORKER COMP SUPPLEMENTAL ADMIN	0
TF-05	32,000.00				
From:	00700	Department of Education	14930	TRF TO ST SCHOOL TUITION FND	0
To:	00719	Commission for Higher Ed	48692	Mitch Daniels Early Graduation	0
TF-06	80,437.50				
From:	00046	Attorney General	47600	CONSUMER FEES AND SETTLEMENTS	1
To:	00046	Attorney General	48390	TELEPHONE SOLICITATION FUND	1

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TF-07 3,672,000.00

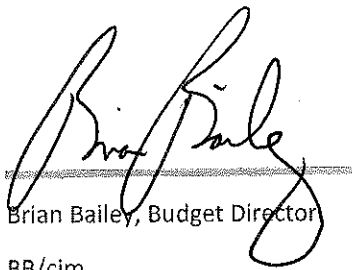
From: 00800 Indiana Dept of Transportation 30519 OPERATIONS 2

To: 00800 Indiana Dept of Transportation 30516 VEHICLES RD MAINTENANCE EQUIP 2

TF-08 120,000.00

From: 00515 Prison Enterprises Network 71460 WESTVILLE CORR FAC-PEN/IND 0

To: 00515 Prison Enterprises Network 71440 PUTNAMVILLE COR FAC-PEN/IND 0



Brian Bailey, Budget Director

BB/cjm