

Administrative Action Minutes by The State Budget Agency

8/13/2020

Pursuant to the provisions of PL108-2019, 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-01	35,000.00				
From:	00300	Natural Resources	19108	DNR Water GF PM	0
To:	00300	Natural Resources	19113	DNR Engineering GF PM	0

CH-02	88,646.30				
From:	00550	School for the Blind & VI	70540	ISB Postwar Constr Fund	3
To:	00550	School for the Blind & VI	70540	ISB Postwar Constr Fund	3

Capital - New

	Agency	Agency Name	Fund	Fund Name	Point
CN-01	200,000.00				
From:	00057	Budget Agency	19722	2019 GF - Gen Gov R&R	0
To:	00061	Administration	19040	IDOA GF Constr Fund	0

CN-02	55,578.21				
From:	00057	Budget Agency	19729	2019 GF - Cons & Envir R&R	0
To:	00315	War Memorials Comm	19120	War Mem GF Constr Fund	0

CN-03	108,270.00				
From:	00057	Budget Agency	59916	2019 SCF - Deaf & Blind RR	3
To:	00550	School for the Blind & VI	59954	ISB SCF Constr	3

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
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TF-01 50,000.00

From:	00030	Governor's Office	10300	HOUSEHOLD MAINTENANCE	0
To:	00030	Governor's Office	10290	GOVERNOR	2

TF-03 11,000.00

From:	00048	Treasurer of State	47820	MISCELLANEOUS CLEARING ACC	0
To:	00048	Treasurer of State	10450	TREASURER OF STATE	5

TF-04 25,000.00

From:	00048	Treasurer of State	47820	MISCELLANEOUS CLEARING ACC	0
To:	00048	Treasurer of State	10450	TREASURER OF STATE	1

TF-05 3,346,420.18

From:	00615	Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00615	Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	0

Preventive Maintenance

	Agency	Agency Name	Fund	Fund Name	Point
PM-01	112,500.00				
From:	00057	Budget Agency	70725	2019 Vets Home Construct	0
To:	00570	Veterans Home	70731	Vets Home VHF PM	0



Zachary Q. Jackson, Budget Director

ZJ/cjm