

Administrative Action Minutes by The State Budget Agency

7/20/2018

Pursuant to the provisions of PL217-2017, 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	13,241,333.00			
From: 00800	Indiana Dept of Transportation		State Highway Department	0
To: 00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
AU-02	166,355.00			
From: 00495	IN Dept of Environmental Mgmt		Recycling Promotion Assistanc	0
To: 00495	IN Dept of Environmental Mgmt	34830	RECYCLING PROMOTION/ASSISTANCE	1
AU-03	5,000,000.00			
From: 00385	IN Dept of Homeland Security		General Fund	0
To: 00385	IN Dept of Homeland Security	13084	Secured School Safety Grants	0
AU-04	569,000.00			
From: 00400	Department of Health		Newborn Screening Fund	0
To: 00400	Department of Health	31910	NEWBORN SCREENING	3

Capital - Change of Use

Agency	Agency Name	Fund	Fund Name	Point
CH-01	18,250.00			
From: 00440	Richmond State Hospital	70531	RSH Postwar Constr Fund	0
To: 00435	Logansport State Hospital	70530	LSH Postwar Constr Fund	0

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CH-02	5,000.00				
From:	00415	Evansville Psych Child Ctr	70526	EPCC Postwar Constr Fund	0
To:	00415	Evansville Psych Child Ctr	70526	EPCC Postwar Constr Fund	0

Capital - New

Agency	Agency Name	Fund	Fund Name	Point	
CN-01	35,000.00				
From:	00057	State Budget Agency	19703	2017 GF - Gen Gov R&R	0
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0
CN-02	18,500.00				
From:	00057	State Budget Agency	19703	2017 GF - Gen Gov R&R	0
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0
CN-03	40,000.00				
From:	00057	State Budget Agency	19703	2017 GF - Gen Gov R&R	0
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0
CN-04	15,000.00				
From:	00057	State Budget Agency	19703	2017 GF - Gen Gov R&R	0
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0
CN-05	20,000.00				
From:	00057	State Budget Agency	19703	2017 GF - Gen Gov R&R	0
To:	00061	Department of Administration	19040	IDOA GF Constr Fund	0

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CN-06	49,700.00				
From:	00057 State Budget Agency	19703	2017 GF - Gen Gov R&R	0	
To:	00061 Department of Administration	19040	IDOA GF Constr Fund	0	

CN-07	112,000.00				
From:	00057 State Budget Agency	19706	2017 GF - Public Safety R&R	0	
To:	00110 Adjutant General's Office	19060	Adj Gen GF Constr Fund	0	

CN-09	145,000.00				
From:	00057 State Budget Agency	70509	2017 PW - HHS Construction	0	
To:	00415 Evansville Psych Child Ctr	70526	EPCC Postwar Constr Fund	0	

CN-10	42,820.00				
From:	00057 State Budget Agency	70505	2015 PW - DOC Construction	0	
To:	00650 Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0	

CN-11	230,173.64				
From:	00057 State Budget Agency	70511	2017 PW - Deaf & Blind Constr	0	
To:	00560 Indiana School for the Deaf	70541	ISD Postwar Construction Fund	0	

CN-12	13,128,703.00				
From:	00057 State Budget Agency	19714	2017 GF - Education R&R	0	
To:	00750 Indiana University	19560	IU GF Constr Fund	0	

CN-13	3,318,653.00				
From:	00057 State Budget Agency	19714	2017 GF - Education R&R	0	
To:	00710 Vocational Technical College	19540	Ivy Tech GF Constr Fund	0	

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CN-14	906,602.00				
From:	00057 State Budget Agency	19714	2017 GF - Education R&R	0	
To:	00790 Vincennes University	19570	Vincennes GF Constr Fund	0	

CN-15	1,391,284.00				
From:	00057 State Budget Agency	19714	2017 GF - Education R&R	0	
To:	00770 Indiana State University	19565	ISU GF Constr Fund	0	

CN-16	2,715,486.00				
From:	00057 State Budget Agency	19714	2017 GF - Education R&R	0	
To:	00780 Ball State University	19555	BSU GF Constr Fund	0	

CN-17	11,251,278.00				
From:	00057 State Budget Agency	19714	2017 GF - Education R&R	0	
To:	00760 Purdue University	19550	Purdue GF Constr Fund	0	

CN-18	931,336.00				
From:	00057 State Budget Agency	19714	2017 GF - Education R&R	0	
To:	00775 University of Southern Indiana	19545	USI GF CONSTR FUND	0	

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-01	13,241,333.00				
From:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800	Indiana Dept of Transportation	42440	CROSSROADS 2000-LEASE RENTAL	0

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TF-02	196,274.75				
From:	00038	Lieutenant Governor's Office	30438	RURAL DEVELOPMNT ADMINIS FUND	0
To:	00038	Lieutenant Governor's Office	15149	Historic Preservation Grants	0

TF-03	9,000.00				
From:	00038	Lieutenant Governor's Office	30438	RURAL DEVELOPMNT ADMINIS FUND	0
To:	00038	Lieutenant Governor's Office	17031	Indiana Tourism Task Force (IC	0

TF-04	7,000,000.00				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0

TF-05	3,000,000.00				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00405	Family & Social Services Admin	15102	Social Services Data Warehouse	0

TF-06	80,000,000.00				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00405	Family & Social Services Admin	54110	FSSA ADMINISTRATION ACCOUNT	0

TF-07	650,000.00				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00497	Div of Disability & Rehab Svcs	12850	DIAG & EVAL DHS	0

TF-08	5,100,000.00				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00497	Div of Disability & Rehab Svcs	11210	DD CLIENT SERVICES STATE APPRO	0

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TF-09	1,400,000.00				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00497 Div of Disability & Rehab Svcs	15104	Bureau of Quality Improvement	0	

TF-10	25,000,000.00				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00497 Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0	

TF-11	500,000.00				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00498 IN Dept of Aging Admin	16200	ADULT PROTECTIVE SERVICES	0	

TF-12	400,000.00				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00498 IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	1	

TF-13	1,000,000.00				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00500 Division of Family Resources	13120	DFC STATE ADMINISTRATION	0	

TF-14	194,000,000.00				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00500 Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0	

TF-15	3,400,000.00				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00500 Division of Family Resources	15103	EBT	0	

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TF-16	12,000,000.00				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00500 Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0	

TF-17	26,500,000.00				
From:	00503 FSSA Medicaid	37310	HOSPITAL CARE FOR THE INDIGENT	0	
To:	00503 FSSA Medicaid	46985	MEDICAID INDIGENT CARE TRUST	0	

TF-18	25,774.35				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00405 Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0	

TF-19	15,547.90				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00410 Division of Mental Health	15160	SERIOUS MENTALLY ILL ST APPROP	0	

TF-20	203.62				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00410 Division of Mental Health	15240	MH ADMIN STATE APPROPRIATION	0	

TF-21	413,897.25				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00497 Div of Disability & Rehab Svcs	11210	DD CLIENT SERVICES STATE APPRO	0	

TF-22	216,926.01				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00498 IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	0	

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TF-23	225,655.31				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00498 IN Dept of Aging Admin	15770	IN-HOME SERVICES (CHOICE)	0	

TF-24	1,000,000.00				
From:	00503 FSSA Medicaid	15050	MEDICAID	0	
To:	00497 Div of Disability & Rehab Svcs	11770	RES SERV FOR DEVELOP DISAB PER	0	

TF-25	3,294,283.00				
From:	00022 Supreme Court	10200	JUDICIAL CONFERENCE	1	
To:	00022 Supreme Court	10210	SUPREME COURT	1	

TF-26	2,669,197.00				
From:	00022 Supreme Court	10200	JUDICIAL CONFERENCE	2	
To:	00022 Supreme Court	10210	SUPREME COURT	2	

TF-27	2,309,007.00				
From:	00300 Dept. of Natural Resources	13081	DNR OPEB Contribution	0	
To:	00300 Dept. of Natural Resources	74320	OPEB Trust Fund - DNR	0	

TF-28	3,578,212.00				
From:	00300 Dept. of Natural Resources	15159	DNR Salary Matrix Adjustment	1	
To:	00300 Dept. of Natural Resources	39720	ENFORCEMENT DIVISION	1	

TF-29	56,797.00				
From:	00495 IN Dept of Environmental Mgmt	41200	ENVIRONMENTAL MGMT OPERATING	0	
To:	00061 Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	0	

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TF-30	199,940.00			
From:	00495 IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	1
To:	00061 Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	0

TF-31	28,973.00			
From:	00495 IN Dept of Environmental Mgmt	49535	HAZ WASTE SITES-STATE CLEANUP	2
To:	00061 Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	0

TF-32	42,757.00			
From:	00495 IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	1
To:	00061 Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	0

TF-33	2,067,598.50			
From:	00495 IN Dept of Environmental Mgmt	49526	HAZ SUB IC6-6-6.6-1 PUTNAM	0
To:	00495 IN Dept of Environmental Mgmt	49575	HAZARD SUBSTANCE RESPON TRST F	0

TF-34	1,056,994.00			
From:	00495 IN Dept of Environmental Mgmt	41220	LABORATORY CONTRACTS	0
To:	00495 IN Dept of Environmental Mgmt	38710	OHIO RIVER VALLEY SANITATION C	0

TF-35	163,831.33			
From:	00400 Department of Health	43990	ISDH Indirect Revenue	0
To:	00400 Department of Health	15144	Infectious Disease	0

TF-36	5,000,000.00			
From:	00385 IN Dept of Homeland Security	13084	Secured School Safety Grants	0
To:	00385 IN Dept of Homeland Security	44036	Indiana Secured School Fund	0

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Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-37	10,000.00				
From:	00160	Dept. of Veteran's Affairs	47080	DONATIONS-IDVA	3
To:	00160	Dept. of Veteran's Affairs	17007	Veteran Service Organizations	3

TF-38	1,455,164.00				
From:	00230	Alcohol & Tobacco Commission	37630	ATC SALARY MATRIX ADJUSTMENT	1
To:	00230	Alcohol & Tobacco Commission	37620	ALCOHOL AND TOBACCO COMMISSION	1

TF-39	410,537.00				
From:	00230	Alcohol & Tobacco Commission	37620	ALCOHOL AND TOBACCO COMMISSION	2
To:	00230	Alcohol & Tobacco Commission	74330	OPEB Trust Fund - ATC / Excise	0

TF-41	20,823,950.00				
From:	00100	Indiana State Police	15158	ISP Salary Matrix Adjustment	1
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TF-42	699,798.00				
From:	00100	Indiana State Police	17027	Capitol Police Salary Matrix A	1
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TF-43	500,370.00				
From:	00100	Indiana State Police	17025	Motor Carrier Inspector Salary	1
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TF-44	12,575,902.00				
From:	00100	Indiana State Police	13076	ISP OPEB Contribution	0
To:	00100	Indiana State Police	77010	ISP 115 Health Trust Fund	0

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TF-45	500,000.00				
From:	00160	Dept. of Veteran's Affairs	47110	SERVICE OFFICER TRAINING CONFE	3
To:	00160	Dept. of Veteran's Affairs	11460	DEPT OF VETERANS' AFFAIRS	3

Point to Point

	Agency	Agency Name	Fund	Fund Name	Point
TP-01	1,435,925.00				
From:	00385	IN Dept of Homeland Security	37720	IDHS MAIN OPERATING	1
To:	00385	IN Dept of Homeland Security	37720	IDHS MAIN OPERATING	2

Preventive Maintenance

	Agency	Agency Name	Fund	Fund Name	Point
PM-01	4,892,167.00				
From:	00057	State Budget Agency	19702	2017 GF - Gen Gov PM	0
To:	00061	Department of Administration	19041	Dept of Admin GF PM	0
PM-02	633,499.00				
From:	00057	State Budget Agency	19705	2017 GF - Public Safety PM	0
To:	00100	Indiana State Police	19051	ISP GF PM	0
PM-03	200,000.00				
From:	00057	State Budget Agency	70414	2017 Law Enforce Train Constr	0
To:	00103	Law Enforcement Training Board	70421	Law Enf Train LETF PM	0

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PM-04	830,250.00				
From:	00057 State Budget Agency	19705	2017 GF - Public Safety PM	0	
To:	00110 Adjutant General's Office	19061	Adj Gen GF PM	0	

PM-05	50,000.00				
From:	00057 State Budget Agency	19709	2017 GF - Cons & Envir PM	0	
To:	00300 Dept. of Natural Resources	19101	DNR Gen Admin GF PM	0	

PM-06	1,550,000.00				
From:	00057 State Budget Agency	19709	2017 GF - Cons & Envir PM	0	
To:	00300 Dept. of Natural Resources	19102	DNR Fish and Wildlife GF PM	0	

PM-07	1,525,000.00				
From:	00057 State Budget Agency	19709	2017 GF - Cons & Envir PM	0	
To:	00300 Dept. of Natural Resources	19103	DNR Forestry GF PM	0	

PM-08	586,614.00				
From:	00057 State Budget Agency	19709	2017 GF - Cons & Envir PM	0	
To:	00300 Dept. of Natural Resources	19105	DNR Nature Preserves GF PM	0	

PM-09	35,000.00				
From:	00057 State Budget Agency	19709	2017 GF - Cons & Envir PM	0	
To:	00300 Dept. of Natural Resources	19106	DNR Outdoor Rec GF PM	0	

PM-10	2,171,679.00				
From:	00057 State Budget Agency	19709	2017 GF - Cons & Envir PM	0	
To:	00300 Dept. of Natural Resources	19107	DNR State Parks GF PM	0	

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PM-11	40,000.00				
From:	00057 State Budget Agency	19709	2017 GF - Cons & Envir PM	0	
To:	00300 Dept. of Natural Resources	19108	DNR Water GF PM	0	

PM-12	43,500.00				
From:	00057 State Budget Agency	19709	2017 GF - Cons & Envir PM	0	
To:	00300 Dept. of Natural Resources	19113	DNR Engineering GF PM	0	

PM-13	270,000.00				
From:	00057 State Budget Agency	19709	2017 GF - Cons & Envir PM	0	
To:	00300 Dept. of Natural Resources	19109	DNR Enforcement GF PM	0	

PM-14	137,500.00				
From:	00057 State Budget Agency	19709	2017 GF - Cons & Envir PM	0	
To:	00300 Dept. of Natural Resources	19112	DNR Entomology GF PM	0	

PM-15	1,800,000.00				
From:	00057 State Budget Agency	42104	2017 Cig Tax Fund Construct	0	
To:	00300 Dept. of Natural Resources	42156	DNR State Parks CigTax PM	0	

PM-16	1,136,884.00				
From:	00057 State Budget Agency	19709	2017 GF - Cons & Envir PM	0	
To:	00303 In St Museum Historic Sites Co	19111	Museum Hist Sites GF PM	0	

PM-17	617,000.00				
From:	00057 State Budget Agency	19709	2017 GF - Cons & Envir PM	0	
To:	00315 War Memorials Commission	19121	War Mem Comm GF PM	0	

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PM-18	33,000.00			
From:	00057 State Budget Agency	19712	2017 GF - HHS PM	0
To:	00415 Evansville Psych Child Ctr	19171	Evansville Psy Child Ctr GF PM	0

PM-19	391,962.00			
From:	00057 State Budget Agency	19712	2017 GF - HHS PM	0
To:	00425 Evansville State Hospital	19181	Evansville St Hosp GF PM	0

PM-20	464,104.00			
From:	00057 State Budget Agency	19712	2017 GF - HHS PM	0
To:	00430 Madison State Hospital	19191	Madison St Hosp GF PM	0

PM-21	431,572.00			
From:	00057 State Budget Agency	19712	2017 GF - HHS PM	0
To:	00435 Logansport State Hospital	19201	Logansport St Hosp GF PM	0

PM-22	550,000.00			
From:	00057 State Budget Agency	19712	2017 GF - HHS PM	0
To:	00440 Richmond State Hospital	19211	Richmond St Hosp GF PM	0

PM-23	916,559.00			
From:	00057 State Budget Agency	19712	2017 GF - HHS PM	0
To:	00450 Larue Carter State Hospital	19221	Larue Carter Mem Hosp GF PM	0

PM-24	100,000.00			
From:	00057 State Budget Agency	19712	2017 GF - HHS PM	0
To:	00451 Neuro Diagnostic Institute	19231	NDI GF PM	0

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PM-25	282,857.00				
From:	00057 State Budget Agency	19713	2017 GF - Deaf & Blind PM	0	
To:	00550 IN School for the Blind	19281	Blind School GF PM	0	

PM-26	282,857.00				
From:	00057 State Budget Agency	19713	2017 GF - Deaf & Blind PM	0	
To:	00560 Indiana School for the Deaf	19291	Deaf School GF PM	0	

PM-27	750,000.00				
From:	00057 State Budget Agency	70724	2017 Vets Home Construct	0	
To:	00570 Indiana Veteran's Home	70731	Vets Home VHF PM	0	

PM-28	45,000.00				
From:	00057 State Budget Agency	19708	2017 GF - DOC PM	0	
To:	00614 Chain O' Lakes Corr Facility	19326	Chain O' Lakes Corr Fac GF PM	0	

PM-29	50,000.00				
From:	00057 State Budget Agency	19708	2017 GF - DOC PM	0	
To:	00615 Department of Correction	19331	Corrections GF PM	0	

PM-30	60,000.00				
From:	00057 State Budget Agency	19708	2017 GF - DOC PM	0	
To:	00616 North Central Juv Corr Fac	19341	North Central Juv Fac GF PM	0	

PM-31	450,000.00				
From:	00057 State Budget Agency	19708	2017 GF - DOC PM	0	
To:	00618 Miami Correctional Facility	19361	Miami Corr Fac GF PM	0	

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PM-32	550,000.00				
From:	00057 State Budget Agency	19708	2017 GF - DOC PM	0	
To:	00620 Indiana State Prison	19381	State Prison GF PM	0	

PM-33	650,000.00				
From:	00057 State Budget Agency	19708	2017 GF - DOC PM	0	
To:	00630 Pendleton Corr Facility	19391	Pendleton Corr Fac GF PM	0	

PM-34	300,000.00				
From:	00057 State Budget Agency	19708	2017 GF - DOC PM	0	
To:	00635 Corr Industrial Facility	19401	Corr Industrial Fac GF PM	0	

PM-35	180,000.00				
From:	00057 State Budget Agency	19708	2017 GF - DOC PM	0	
To:	00640 Indiana Womens Prison	19411	Women's Prison GF PM	0	

PM-36	75,000.00				
From:	00057 State Budget Agency	19708	2017 GF - DOC PM	0	
To:	00645 New Castle Correctional Fclty.	19421	New Castle Corr Fac GF PM	0	

PM-37	400,000.00				
From:	00057 State Budget Agency	19708	2017 GF - DOC PM	0	
To:	00650 Putnamville Corr Facility	19431	Putnamville Corr Fac GF PM	0	

PM-38	150,000.00				
From:	00057 State Budget Agency	19708	2017 GF - DOC PM	0	
To:	00655 Pendleton Juvenile Corr Fac	19441	Pendleton Juv Corr Fac GF PM	0	

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PM-39	180,000.00				
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0
To:	00660	Plainfield Edu Re-entry Facil	19451	Indy Re-Entry Ed GF PM	0

PM-40	40,000.00				
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0
To:	00661	Camp Summit Correctional Facil	19456	Camp Summit Corr Fac GF PM	0

PM-41	263,677.00				
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0
To:	00665	Wabash Valley Corr Facility	19461	Wabash Valley Corr Fac GF PM	0

PM-42	157,500.00				
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0
To:	00667	Madison Correctional Facility	19471	Madison Corr Fac GF PM	0

PM-43	217,500.00				
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0
To:	00672	Madison Juvenile Corr Fac	19526	MADISON JUV GF PM	0

PM-44	180,000.00				
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0
To:	00675	Branchville Corr Facility	19491	Branchville Corr Fac GF PM	0

PM-45	520,000.00				
From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0
To:	00680	Westville Corr Facility	19501	Westville Corr Fac GF PM	0

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7/19/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

PM-46 250,000.00

From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0
To:	00685	Rockville Corr Facility	19511	Rockville Corr Fac GF PM	0

PM-47 475,000.00

From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0
To:	00690	Plainfield Corr Facility	19521	Plainfield Corr Fac GF PM	0

PM-48 105,000.00

From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0
To:	00695	Reception Diagnostic Center	19531	Recep Diag Ctr GF PM	0

PM-49 40,000.00

From:	00057	State Budget Agency	19708	2017 GF - DOC PM	0
To:	00697	Edinburgh Correctional Facilit	19536	Edinburgh Corr Fac GF PM	0

PM-50 2,627,500.00

From:	00057	State Budget Agency	30504	2017 St Hwy Fnd Construct	0
To:	00800	Indiana Dept of Transportation	30527	INDOT St Hwy PM	0



Jason D. Dudich, Budget Director

JD/cjm