

Administrative Action Minutes by The State Budget Agency

6/30/2018

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-001 110,000.00				
From: 00495	IN Dept of Environmental Mgmt		Voluntary Clean-Up Fund	1
To: 00495	IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	1
AU-002 60,000.00				
From: 00495	IN Dept of Environmental Mgmt		Voluntary Compliance	1
To: 00495	IN Dept of Environmental Mgmt	36810	VOLUNTARY COMPLIANCE	1
AU-003 20,000.00				
From: 00495	IN Dept of Environmental Mgmt		Asbestos Trust Fund	1
To: 00495	IN Dept of Environmental Mgmt	52615	ASBESTOS TRUST OPERATING	1
AU-004 200,000.00				
From: 00090	Department of Revenue		General Fund	3
To: 00090	Department of Revenue	10920	OUTSIDE COLLECTIONS	3
AU-005 3,000,000.00				
From: 00502	Department of Child Services		GENERAL FUND	0
To: 00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
AU-006 152,771.42				
From: 00061	Department of Administration		General Fund	0
To: 00061	Department of Administration	13069	Bicentennial Commission	0

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AU-007	168,096.18			
From:	00057 State Budget Agency		MAJOR MOVES CONSTRUCTION FUND	0
To:	00057 State Budget Agency	30610	MAJOR MOVES CONSTRUCTION FUND	0

AU-008	25,000.00			
From:	00250 Professional Licensing Agency		Preneed Consumer Protection F	9
To:	00250 Professional Licensing Agency	35610	PRENEED CONSUMER PROTECTION	9

AU-009	35,000.00			
From:	00495 IN Dept of Environmental Mgmt		Voluntary Clean-Up Fund	0
To:	00495 IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	0

AU-010	2,000,000.00			
From:	00067 Office of Technology		Adminstration Svcs-Revolving	0
To:	00067 Office of Technology	71660	IND OFC OF TECHNOLOGY	0

AU-011	45,000.00			
From:	00495 IN Dept of Environmental Mgmt		Environmental Mngt Permit Ope	1
To:	00495 IN Dept of Environmental Mgmt	36730	WATER MANAGEMENT-PERMITTING	1

AU-012	12,000.00			
From:	00495 IN Dept of Environmental Mgmt		Asbestos Trust Fund	1
To:	00495 IN Dept of Environmental Mgmt	52615	ASBESTOS TRUST OPERATING	1

AU-013	534,048.20			
From:	00050 Auditor of State		GENERAL FUND	0
To:	00050 Auditor of State	14980	ABC GALLONAGE TAX DISTRIBUTION	0

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AU-014	100,000.00			
From:	00495	IN Dept of Environmental Mgmt	Environmental Mngt Permit Ope	1
To:	00495	IN Dept of Environmental Mgmt	36730 WATER MANAGEMENT-PERMITTING	1

AU-015	155,630.25			
From:	00090	Department of Revenue	General Fund	0
To:	00090	Department of Revenue	10920 OUTSIDE COLLECTIONS	3

AU-016	320,000.00			
From:	00103	Law Enforcement Training Board	Law Enforcement Academy Fund	2
To:	00103	Law Enforcement Training Board	38920 LAW ENFORCEMENT TRAINING	2

AU-017	400,000.00			
From:	00286	Integrated Public Safety Comm.	Integrated Public Safety Comm.	2
To:	00286	Integrated Public Safety Comm.	37110 INTGR. PUB SAFE COMMISSION	2

AU-018	650,000.00			
From:	00385	IN Dept of Homeland Security	State Building Commissioner	0
To:	00385	IN Dept of Homeland Security	37720 IDHS MAIN OPERATING	1

AU-019	90,000.00			
From:	00385	IN Dept of Homeland Security	Emergency Planning	0
To:	00385	IN Dept of Homeland Security	51110 STATE EMERGENCY RESPONSE COMM	0

AU-020	1,988,853.04			
From:	00057	State Budget Agency	Retiree Health Benefit Trust	0
To:	00057	State Budget Agency	58610 RETIREE HEALTH BENEFIT TRUST	0

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AU-021	911,200.79			
From:	00300 Dept. of Natural Resources		State Parks And Memorials	2
To:	00300 Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	2

AU-022	15,129,218.41			
From:	00502 Department of Child Services		General Fund	0
To:	00502 Department of Child Services	17022	FAMILY & CHILDREN FUND	0

AU-023	48,118.80			
From:	00032 Criminal Justice Institute		Alcohol & Drug Countermeasure	0
To:	00032 Criminal Justice Institute	32610	ALCOHOL & DRUG COUNTERMEASURE	0

AU-024	128,321.00			
From:	00032 Criminal Justice Institute		Victim & Witness Assist Fd 5-	0
To:	00032 Criminal Justice Institute	31310	VICTIM & WITNESS ASSISTANCE	0

AU-025	568,169.31			
From:	00032 Criminal Justice Institute		Violent Crime Victim Compensa	1
To:	00032 Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	1

AU-026	4,585,037.00			
From:	00100 Indiana State Police		GENERAL FUND	0
To:	00100 Indiana State Police	10930	STATE POLICE/REVENUE ONLY ACCT	0

AU-027	25,000,000.00			
From:	00502 Department of Child Services		GENERAL FUND	0
To:	00502 Department of Child Services	17022	FAMILY & CHILDREN FUND	0

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Capital - Change of Use

	Agency	Agency Name	Fund	Fund Name	Point
CH-001	840.00				
From:	00430	Madison State Hospital	70529	MSH Postwar Constr Fund	0
To:	00430	Madison State Hospital	70529	MSH Postwar Constr Fund	0

CH-002	6,500.00				
From:	00103	Law Enforcement Training Board	70420	LETB LET Bldg Fund	0
To:	00103	Law Enforcement Training Board	70420	LETB LET Bldg Fund	0

CH-003	6,500.00				
From:	00103	Law Enforcement Training Board	70420	LETB LET Bldg Fund	0
To:	00103	Law Enforcement Training Board	70420	LETB LET Bldg Fund	0

CH-004	80,580.00				
From:	00620	Indiana State Prison	70550	Prison Postwar Constr Fund	0
To:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0

Capital - New

	Agency	Agency Name	Fund	Fund Name	Point
CN-001	24,900.00				
From:	00057	State Budget Agency	70505	2015 PW - DOC Construction	0
To:	00690	Plainfield Corr Facility	70574	Plain CF Postwar Constr Fund	0

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CN-003	30,079.00				
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-002	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-004	65,000.00				
From:	00057	State Budget Agency	19710	2017 GF - Cons & Envir R&R	0
To:	00315	War Memorials Commission	19120	War Mem GF Constr Fund	0

CN-005	50,000.00				
From:	00057	State Budget Agency	19710	2017 GF - Cons & Envir R&R	0
To:	00315	War Memorials Commission	19120	War Mem GF Constr Fund	0

CN-007	14,400.00				
From:	00057	State Budget Agency	70508	2017 PW - DOC Construction	0
To:	00630	Pendleton Corr Facility	70552	PCF Postwar Constr Fund	0

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-002	193,949.92				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00640	Indiana Womens Prison	13640	INDIANA WOMEN'S PRISON	2

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TF-003	10,000.00				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00695	Reception Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER	2

TF-004	150,000.00				
From:	00003	House of Representatives	10050	HOUSE EXPENSE (LEGISLATORS)	0
To:	00003	House of Representatives	10010	HOUSE PAYROLL (LEGISLATORS)	0

TF-005	2,222,626.77				
From:	00570	Indiana Veteran's Home	45105	IVH MEDICAID REIMBURSEMENT	0
To:	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	3

TF-012	24,834,451.00				
From:	00719	Commission for Higher Ed	34010	HIGHER EDUCATION	0
To:	00719	Commission for Higher Ed	33910	FREEDOM OF CHOICE	0

TF-013	335,380.50				
From:	00719	Commission for Higher Ed	48692	Mitch Daniels Early Graduation	0
To:	00700	Department of Education	14930	TRF TO ST SCHOOL TUITION FND	0

TF-016	10,000.00				
From:	00160	Dept. of Veteran's Affairs	17007	Veteran Service Organizations	3
To:	00160	Dept. of Veteran's Affairs	47080	DONATIONS-IDVA	3

TF-017	98,591.00				
From:	00495	IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	1
To:	00495	IN Dept of Environmental Mgmt	36210	TITLE V AIR PERMIT PROGRAM	1

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TF-018	11,150.26				
From:	00719	Commission for Higher Ed	44560	TWENTY FIRST SCHOLAR PROGRAM	0
To:	00719	Commission for Higher Ed	35820	21ST CENTURY-AWARDS	0

TF-019	850,000.00				
From:	00502	Department of Child Services	16690	ADOPTION SVS STATE APPROP	0
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0

TF-020	1,000,000.00				
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0

TF-021	5,500,000.00				
From:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800	Indiana Dept of Transportation	30519	OPERATIONS	1

TF-022	92,696,147.00				
From:	00057	State Budget Agency	19701	2017 GF - Leases Construct	0
To:	00057	State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0

TF-023	152,771.42				
From:	00061	Department of Administration	13069	Bicentennial Commission	0
To:	00057	State Budget Agency	56310	Bicentennial Cap Rev Fnd	n

TF-024	154,514.14				
From:	00061	Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	0
To:	00057	State Budget Agency	56310	Bicentennial Cap Rev Fnd	n

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TF-026	143,000.00				
From:	00500	Division of Family Resources	40720	WARRANT HOLDING ACCOUNT	0
To:	00500	Division of Family Resources	11890	BURIAL EXPENSES	0

TF-028	500,000.00				
From:	00060	Management Performance Hub	17055	Management and Performance Hub	9
To:	00060	Management Performance Hub	43934	Private Grants	9

TF-029	1,400,109.79				
From:	00061	Department of Administration	56350	IDOA Bicentennial Cap Fund	0
To:	00057	State Budget Agency	56310	Bicentennial Cap Rev Fnd	n

TF-025	120,000.00				
From:	00055	Office of Managemnt and Budget	15174	Distressed Unit Appeals Board	0
To:	00055	Office of Managemnt and Budget	13067	Charter School Loan Repayment	0

TF-027	9,000.00				
From:	00038	Lieutenant Governor's Office	17031	Indiana Tourism Task Force (IC	0
To:	00038	Lieutenant Governor's Office	30438	RURAL DEVELOPMNT ADMINIS FUND	0

TF-030	230,000.00				
From:	00400	Department of Health	13085	Ctr for Deaf/Hard of Hearing E	0
To:	00400	Department of Health	13200	CSHCN STATE MATCH	0

TF-031	100,000.00				
From:	00400	Department of Health	43990	ISDH Indirect Revenue	0
To:	00400	Department of Health	13200	CSHCN STATE MATCH	0

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TF-032	180,000.00			
From:	00400 Department of Health	15820	AIDS EDUCATION	0
To:	00400 Department of Health	13200	CSHCN STATE MATCH	0

TF-033	120,000.00			
From:	00400 Department of Health	16910	MCH SUPPLEMENT	0
To:	00400 Department of Health	13200	CSHCN STATE MATCH	0

TF-034	1,700,000.00			
From:	00100 Indiana State Police	73821	STATE POLICE HEALTH INSURANCE	0
To:	00100 Indiana State Police	77010	ISP 115 Health Trust Fund	0

TF-035	175,000.00			
From:	00190 Indiana Gaming Commission	46050	GAMING INVESTIGATIONS	0
To:	00190 Indiana Gaming Commission	36915	Gaming Agent Worker's Compensa	0

TF-036	20,000.00			
From:	00190 Indiana Gaming Commission	46050	GAMING INVESTIGATIONS	0
To:	00190 Indiana Gaming Commission	44312	ATHLETIC COMMISSION FUND	0

TF-038	26,925.74			
From:	00061 Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	0
To:	00061 Department of Administration	13069	Bicentennial Commission	0

TF-039	130,000.00			
From:	00004 Senate	10040	SENATE	9
To:	00004 Senate	10070	SENATE EXPENSE (LEGISLATORS)	0

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TF-040	9,872.78				
From:	00063	Election Board	45440	CAMPAIGN FINANCE ENFORCEMENT	2
To:	00063	Election Board	44790	INSTRUCTIONAL CONFERENCE	0

TF-042	67,052.03				
From:	00315	War Memorials Commission	47925	EVENT RENTAL	1
To:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	1

TF-043	5,080,984.00				
From:	00800	Indiana Dept of Transportation	30512	State Highway Revenue Fund	0
To:	00800	Indiana Dept of Transportation	42235	LEASE RENTAL PL 68-1988	0

TF-050	150,000.00				
From:	00090	Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	3
To:	00090	Department of Revenue	11630	INDEPENDENT CONTRACTOR INFORM	3

TF-045	25,576.69				
From:	00034	Washington Liaison	10320	WASHINGTON LIAISON OFFICE	0
To:	00030	Governor's Office	10260	GOVERNORS FELLOWSHIP PROGRAM	0

TF-046	26,346.05				
From:	00034	Washington Liaison	10320	WASHINGTON LIAISON OFFICE	0
To:	00030	Governor's Office	10290	GOVERNOR	1

TF-048	4,950.00				
From:	00030	Governor's Office	18212	GOVERNOR CONTINGENCY FUND	0
To:	00030	Governor's Office	10290	GOVERNOR	2

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TF-049 71,669.47

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

TF-051 390,702.07

From:	00340	Motor Vehicles Commission	40910	STATE LICENSE BRANCH FUND	0
To:	00235	Bureau of Motor Vehicles	13077	Bureau of Motor Vehicles	0

TF-052 80,000.00

From:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	1
To:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	1

TF-053 2,215,345.68

From:	00022	Supreme Court	10280	COUNTY PROSECUTORS SALARIES	1
To:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	1

TF-054 45,000.00

From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00614	Chain O' Lakes Corr Facility	13520	CHAIN O' LAKES CORR FACILITY	1

TF-055 30,000.00

From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00615	Department of Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	0

TF-056 1,600,000.00

From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00615	Department of Correction	13460	ADULT CONTRACT BEDS	3

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TF-057	415,000.00				
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00615	Department of Correction	13470	DIV OF STAFF DEVELOP & TRAIN	1

TF-058	33,000.00				
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00615	Department of Correction	13510	INDIANA PAROLE BOARD	1

TF-059	160,000.00				
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00615	Department of Correction	13580	INFORMATION MANAGEMENT SVC	1

TF-060	60,000.00				
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00615	Department of Correction	15360	EMERGENCY RESPONSE	1

TF-061	310,000.00				
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00616	North Central Juv Corr Fac	13700	NORTH CENTRAL JUV. CORR. FAC.	1

TF-062	1,000,000.00				
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00621	Parole Division	13490	DOCPD Operating	0

TF-063	300,000.00				
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00623	Heritage Trails Correctional Facility	13450	Heritage Trails Corr Fac	0

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TF-064	400,000.00				
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00640	Indiana Womens Prison	13640	INDIANA WOMEN'S PRISON	1

TF-065	110,000.00				
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00661	Camp Summit Correctional Facil	13720	CAMP SUMMIT	1

TF-066	560,000.00				
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1

TF-067	3,500,000.00				
From:	00615	Department of Correction	13430	FOOD SERVICE	0
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

TF-068	3,000,000.00				
From:	00672	Madison Juvenile Corr Fac	14535	MADISON JUVENILE CORRECTIONAL	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

TF-069	4,500,000.00				
From:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	2
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2

TF-070	151,177.82				
From:	00100	Indiana State Police	12755	ISP Indiana Intelligence Fusio	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

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TF-071	224,802.30				
From:	00100	Indiana State Police	13117	Forensic & Health Sciences Lab	1
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TF-072	3,190.19				
From:	00100	Indiana State Police	14910	STATE POLICE PENSION	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TF-073	89,762.17				
From:	00100	Indiana State Police	14920	SUPPLEMENTAL PENSION	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	0

TF-074	2,176.00				
From:	00100	Indiana State Police	16720	ENFORCEMENT AID FUND	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TF-075	6,255.00				
From:	00100	Indiana State Police	33210	DRUG INTERDICTION	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TF-076	150.00				
From:	00100	Indiana State Police	38110	ACCIDENT REPORT ACCOUNT	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TF-077	1,406.24				
From:	00061	Department of Administration	14544	DCS OMBUDSMAN BUREAU	1
To:	00061	Department of Administration	11640	DEPT OF CORR OMBUDSMAN BUREAU	1

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TF-078	0.35				
From:	00351	Board of Animal Health	38020	DAIRY DRUG RESIDUE ABATEMENT F	0
To:	00050	Auditor of State	38099	CLOSING CENTER	n

TF-079	1,367.70				
From:	00061	Department of Administration	30354	IDOA BIF Fund	0
To:	00061	Department of Administration	30321	Capital Reversions - IDOA BIF	0

TF-080	196,274.75				
From:	00038	Lieutenant Governor's Office	15149	Historic Preservation Grants	0
To:	00038	Lieutenant Governor's Office	30438	RURAL DEVELOPMNT ADMINIS FUND	0

TF-081	318,000.00				
From:	00067	Office of Technology	71660	IND OFC OF TECHNOLOGY	0
To:	00067	Office of Technology	71675	IOT – GMIS	0

TF-082	58,791.28				
From:	00300	Dept. of Natural Resources	12510	OUTDOOR RECREATION	1
To:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	1

TF-083	17,928.71				
From:	00300	Dept. of Natural Resources	12510	OUTDOOR RECREATION	1
To:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	1

TF-084	13,600.58				
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	2
To:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	2

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TF-085	1,221,710.77				
From:	00100	Indiana State Police	14990	STATE POLICE BENEFIT FUND	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TF-086	57,168.52				
From:	00100	Indiana State Police	47410	EXCESS HANDGUN LICENSE FEES	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TF-087	6,506,900.50				
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0

TF-088	698.67				
From:	00502	Department of Child Services	11860	HEALTHY FAMILIES INDIANA	0
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0

TF-089	35,200.66				
From:	00502	Department of Child Services	15830	PROJECT SAFEPLACE	0
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0

TF-090	104,888.65				
From:	00502	Department of Child Services	16690	ADOPTION SVS STATE APPROP	0
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0

TF-091r	500,000.00				
From:	00497	Div of Disability & Rehab Svcs	12850	DIAG & EVAL DHS	0
To:	00503	FSSA Medicaid	15050	MEDICAID	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-092r	500,000.00				
From:	00500	Division of Family Resources	13120	DFC STATE ADMINISTRATION	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-093r	3,000,000.00				
From:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-094r	1,020,000.00				
From:	00498	IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	1
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-095r	1,500,000.00				
From:	00405	Family & Social Services Admin	15102	Social Services Data Warehouse	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-096r	100,000,000.00				
From:	00500	Division of Family Resources	11720	DIV OF FAM & CHILDREN LOCAL OFF	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-097r	20,000,000.00				
From:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-098r	30,000,000.00				
From:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0
To:	00503	FSSA Medicaid	15050	MEDICAID	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-099	3,100,000.00				
From:	00497	Div of Disability & Rehab Svcs	11770	RES SERV FOR DEVELOP DISAB PER	0
To:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0

TF-100	103,000.00				
From:	00497	Div of Disability & Rehab Svcs	12840	DAY SERVICES-DEVEL DISABLED	0
To:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0

TF-101	6,303,641.04				
From:	00501	Office of Early Childhood and Out of School	15985	Pre-K Education Pilot	0
To:	00501	Office of Early Childhood and Out of School	15980	Early Education Grant Pilot Pr	0

TF-102	49,302,532.15				
From:	00503	FSSA Medicaid	55110	Medicaid Revenue	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-103	200,850,476.68				
From:	00503	FSSA Medicaid	55111	Hospital Assessment Fee (HAF)	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

TF-104	500,000.00				
From:	00160	Dept. of Veteran's Affairs	11460	DEPT OF VETERANS' AFFAIRS	3
To:	00160	Dept. of Veteran's Affairs	47110	SERVICE OFFICER TRAINING CONFE	3

TF-107	5,226,013.25				
From:	00057	State Budget Agency	30340	LOTTERY & GAMING SURPLUS ACCT	0
To:	00057	State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	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-108	1,403,709.85			
From:	00719 Commission for Higher Ed	17029	Workforce Ready Grant	0
To:	00719 Commission for Higher Ed	43941	High Value Workforce Ready Gra	0

TF-109	5,000.00			
From:	00498 IN Dept of Aging Admin	13190	RESIDENTIAL CARE	0
To:	00498 IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	2

TF-110	5,517.36			
From:	00110 Adjutant General's Office	15260	HOOSIER YOUTH CHALLENGE ACADEM	0
To:	00110 Adjutant General's Office	11030	ADJUTANT GENERAL	1

TF-111	66,210.14			
From:	00110 Adjutant General's Office	10495	CA-MCCO	1
To:	00110 Adjutant General's Office	11030	ADJUTANT GENERAL	2

TF-112	105,846.99			
From:	00110 Adjutant General's Office	15250	MUTC-MUSCATATUCK URBAN TRNG CT	0
To:	00110 Adjutant General's Office	11030	ADJUTANT GENERAL	1

TF-113	1,670,597.79			
From:	00700 Department of Education	14930	TRF TO ST SCHOOL TUITION FND	7
To:	00057 State Budget Agency	54410	STATE TUITION RESERVE FUND	7

TF-113	65.32			
From:	00032 Criminal Justice Institute	15150	Admin. Match	0
To:	00032 Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP	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-114	15,756.36								
From:	00032	Criminal Justice Institute	16870	DRUG ENFORCEMENT MATCH					0
To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP					0

TF-115	385,883.80								
From:	00032	Criminal Justice Institute	32610	ALCOHOL & DRUG COUNTERMEASURE					0
To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP					0

TF-116	602,358.78								
From:	00032	Criminal Justice Institute	31310	VICTIM & WITNESS ASSISTANCE					0
To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP					0

TF-117	85,521.99								
From:	00032	Criminal Justice Institute	16950	CHILD RESTRAINT SYSTEM FUND					0
To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP					0

TF-118	660,413.75								
From:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION					1
To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP					0

TF-119	754,448.33								
From:	00385	IN Dept of Homeland Security	53210	REGIONAL PUBLIC SAFETY TRAININ					0
To:	00385	IN Dept of Homeland Security	37740	FIREFGTING & EMER EQUIP REV LN					0

TF-120	4,585,037.00								
From:	00100	Indiana State Police	10930	STATE POLICE/REVENUE ONLY ACCT					0
To:	00100	Indiana State Police	47410	EXCESS HANDGUN LICENSE FEES					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-121	691,685.98			
From:	00050 Auditor of State	10470	AUDITOR OF STATE	0
To:	00050 Auditor of State	48350	TECH MODERNIZATION & UPGRADE	0

TF-122	86,000.00			
From:	00067 Office of Technology	71660	IND OFC OF TECHNOLOGY	0
To:	00067 Office of Technology	71675	IOT – GMIS	0

TF-123	6,826.40			
From:	00190 Indiana Gaming Commission	46050	GAMING INVESTIGATIONS	0
To:	00190 Indiana Gaming Commission	36915	Gaming Agent Worker’s Compensa	0

TF-124r	41,281.08			
From:	00500 Division of Family Resources	11890	BURIAL EXPENSES	0
To:	00500 Division of Family Resources	40720	WARRANT HOLDING ACCOUNT	0

TF-125	367.05			
From:	00502 Department of Child Services	12736	Case Mgmt Services Approp	0
To:	00502 Department of Child Services	17022	FAMILY & CHILDREN FUND	0

TF-126	6,991.07			
From:	00502 Department of Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0
To:	00502 Department of Child Services	17022	FAMILY & CHILDREN FUND	0

TF-127r	230,000.00			
From:	00400 Department of Health	13200	CSHCN STATE MATCH	0
To:	00400 Department of Health	13085	Ctr for Deaf/Hard of Hearing E	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-128r	100,000.00			
From:	00400 Department of Health	13200	CSHCN STATE MATCH	0
To:	00400 Department of Health	43990	ISDH Indirect Revenue	0

TF-129r	96,030.94			
From:	00400 Department of Health	13200	CSHCN STATE MATCH	0
To:	00400 Department of Health	16910	MCH SUPPLEMENT	0

TF-130	820,000.00			
From:	00503 FSSA Medicaid	30414	IN PRESCRIPTION DRUG ACCOUNT	0
To:	00430 Madison State Hospital	41660	INDIVIDUAL SUPPORT-REV ONLY	1

TF-131	427.90			
From:	00440 Richmond State Hospital	46230	SMOKING CESSATION PROGRAM	0
To:	00430 Madison State Hospital	41660	INDIVIDUAL SUPPORT-REV ONLY	1

TF-132	13,777.02			
From:	00450 Larue Carter State Hospital	45280	ESEA TITLE 1	0
To:	00430 Madison State Hospital	41660	INDIVIDUAL SUPPORT-REV ONLY	1

TF-133	30,050.86			
From:	00450 Larue Carter State Hospital	46310	DRUGS ECT IN SCHIZO TREATMENT	0
To:	00430 Madison State Hospital	41660	INDIVIDUAL SUPPORT-REV ONLY	1

TF-134	5,173.31			
From:	00498 IN Dept of Aging Admin	44190	CONFERENCE/WORKSHOP	0
To:	00430 Madison State Hospital	41660	INDIVIDUAL SUPPORT-REV ONLY	1

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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-135	33,501.87				
From:	00500	Division of Family Resources	31810	CHILD CARE PROJECT	0
To:	00430	Madison State Hospital	41660	INDIVIDUAL SUPPORT-REV ONLY	1

TF-136r	4,775,369.68				
From:	00503	FSSA Medicaid	15050	MEDICAID	0
To:	00503	FSSA Medicaid	55111	Hospital Assessment Fee (HAF)	0

TF-137	1,098,849.15				
From:	00500	Division of Family Resources	46251	Early Ed Match Grant	0
To:	00501	Office of Early Childhood and Out of School	13088	Early Education Matching Grant	0

TF-138	3,145,985.19				
From:	00405	Family & Social Services Admin	46252	Early Ed Match Grant	0
To:	00501	Office of Early Childhood and Out of School	13088	Early Education Matching Grant	0

TF-139	2,539,215.00				
From:	00503	FSSA Medicaid	30414	IN PRESCRIPTION DRUG ACCOUNT	0
To:	00440	Richmond State Hospital	41670	INDIVIDUAL SUPPORT-REV ONLY	0

TF-140	25,000,000.00				
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
To:	00502	Department of Child Services	40450	CHILD WELFARE SERVICES ST GRNT	0

TF-141	163,831.33				
From:	00400	Department of Health	15144	Infectious Disease	0
To:	00400	Department of Health	43990	ISDH Indirect Revenue	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-142 2,425,407.00

From:	00235	Bureau of Motor Vehicles	13077	Bureau of Motor Vehicles	2
To:	00340	Motor Vehicles Commission	40910	STATE LICENSE BRANCH FUND	0

TF-143 34,140.11

From:	00061	Department of Administration	14544	DCS OMBUDSMAN BUREAU	0
To:	00061	Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	0

TF-144 12,291.04

From:	00258	Civil Rights Commission	12081	Commission on Hispanic /Latino	0
To:	00258	Civil Rights Commission	30432	COMM ON HISPANIC/LATINO AFFAIR	0

TF-145 4,079.33

From:	00258	Civil Rights Commission	12082	Women's Commission	0
To:	00258	Civil Rights Commission	45860	WOMEN SPECIAL FUND	0

TF-146 15,359.48

From:	00258	Civil Rights Commission	12083	Native American Indian Affairs	0
To:	00258	Civil Rights Commission	47951	Native American Affairs Commis	0

TF-147 29,963.62

From:	00258	Civil Rights Commission	12084	Commission on the Social Stat.	0
To:	00258	Civil Rights Commission	44350	BLACK MALES CONFERENCE FEES	0

TF-148 7,024.26

From:	00258	Civil Rights Commission	17100	MARTIN LUTHER KING JR HOLI COM	0
To:	00258	Civil Rights Commission	47280	MARTIN LUTHER KING JR IN HOLID	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.

Personal Services Contingency

Agency	Agency Name	Fund	Fund Name	Point
PS-002	1,908,692.00			
From: 00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To: 00100	Indiana State Police	77010	ISP 115 Health Trust Fund	0
PS-001	110,500.00			
From: 00057	State Budget Agency	57810	Personal Services/Fringe Benef	2
To: 00023	Appellate Court	10220	COURT OF APPEALS	1
PS-003	1,962.42			
From: 00057	State Budget Agency	57810	Personal Services/Fringe Benef	1
To: 00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	1
PS-004	2,029,999.78			
From: 00057	State Budget Agency	57810	Personal Services/Fringe Benef	2
To: 00022	Supreme Court	17040	JUDICIAL BRANCH INS ADJUST ACC	0
PS-005	854,791.31			
From: 00057	State Budget Agency	57810	Personal Services/Fringe Benef	2
To: 00022	Supreme Court	10250	JUDGES COUNTY COURTS	1
PS-006	77,846.09			
From: 00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To: 00057	State Budget Agency	43955	Accounting Centralization	1

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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.

PS-007	1,272,833.00				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

PS-008	24,730.00				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00030	Governor's Office	10290	GOVERNOR	1

PS-009	322,000.00				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0
To:	00300	Dept. of Natural Resources	39810	FORESTRY	1

PS-010	246,679.22				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	1
To:	00550	IN School for the Blind	13280	BLIND SCHOOL	1

PS-011	257,524.24				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	1
To:	00560	Indiana School for the Deaf	13300	DEAF SCHOOL	1

Point to Point

	Agency	Agency Name	Fund	Fund Name	Point
TP-001					
From:	00497	Div of Disability & Rehab Svcs	16280	OFFICE SVC-DEAF/HARD HEARING	2
To:	00497	Div of Disability & Rehab Svcs	16280	OFFICE SVC-DEAF/HARD HEARING	1

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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.

TP-002	250,000.00				
From:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	1
To:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	2

TP-003	241,700.00				
From:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	1
To:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	2

TP-004	40,000.00				
From:	00070	State Personnel Department	10650	PERSONNEL BOARD	1
To:	00070	State Personnel Department	10650	PERSONNEL BOARD	3

TP-005	750,000.00				
From:	00046	Attorney General	10430	ATTORNEY GENERAL	1
To:	00046	Attorney General	10430	ATTORNEY GENERAL	2

TP-006	20,000.00				
From:	00075	Office of Inspector General	12290	OFFICE OF INSPECTOR GENERAL	1
To:	00075	Office of Inspector General	12290	OFFICE OF INSPECTOR GENERAL	2

TP-007	350,000.00				
From:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	1
To:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	2

TP-008	15,600.00				
From:	00028	Indiana Tax Court	15330	INDIANA TAX COURT	2
To:	00028	Indiana Tax Court	15330	INDIANA TAX COURT	1

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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.

TP-009	60,000.00				
From:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	1
To:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	4

TP-010	60,000.00				
From:	00495	IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	1
To:	00495	IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	9

TP-011	390,000.00				
From:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	2
To:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	1

TP-012	20.45				
From:	00039	Prosecuting Attorney's Council	16670	PROSECUTING ATTORNEY'S COUNCIL	2
To:	00039	Prosecuting Attorney's Council	16670	PROSECUTING ATTORNEY'S COUNCIL	1

TP-013	2,829.19				
From:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	2
To:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	1

TP-014	5,175.52				
From:	00036	Department of Agriculture	10730	COMMISSIONER OF AGRICULTURE	2
To:	00036	Department of Agriculture	10730	COMMISSIONER OF AGRICULTURE	1

TP-015	39,442.02				
From:	00038	Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	2
To:	00038	Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	1

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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.

TP-016	24,290.65				
From:	00040	Secretary Of State	10380	SECRETARY OF STATE-ADMINISTRA	2
To:	00040	Secretary Of State	10380	SECRETARY OF STATE-ADMINISTRA	1

TP-017	22,392.25				
From:	00055	Office of Managemnt and Budget	11660	OFFICE OF MANAGEMENT & BUDGET	2
To:	00055	Office of Managemnt and Budget	11660	OFFICE OF MANAGEMENT & BUDGET	1

TP-018	10,826.86				
From:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	2
To:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	1

TP-019	590.77				
From:	00061	Department of Administration	11640	DEPT OF CORR OMBUDSMAN BUREAU	2
To:	00061	Department of Administration	11640	DEPT OF CORR OMBUDSMAN BUREAU	1

TP-020	2,229.96				
From:	00062	Archives and Records Administration	10580	PUBLIC RECORDS COMMISSION	2
To:	00062	Archives and Records Administration	10580	PUBLIC RECORDS COMMISSION	1

TP-021	23,966.09				
From:	00063	Election Board	10590	ELECTION DIVISION	2
To:	00063	Election Board	10590	ELECTION DIVISION	1

TP-022	6,608.09				
From:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	2
To:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	1

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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.

TP-023	7,509.48				
From:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	2
To:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	1

TP-024	1,507.11				
From:	00075	Office of Inspector General	15340	STATE ETHICS COMMISSION	2
To:	00075	Office of Inspector General	15340	STATE ETHICS COMMISSION	1

TP-025	1,134.00				
From:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	2
To:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	1

TP-026	269,487.70				
From:	00215	Dept. of Local Gov't Finance	11920	DEPT OF LOCAL GOVERNMENT FINANC	2
To:	00215	Dept. of Local Gov't Finance	11920	DEPT OF LOCAL GOVERNMENT FINANC	1

TP-027	25,695.67				
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	2
To:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	1

TP-028	25,412.15				
From:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	2
To:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	1

TP-029	173,015.32				
From:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	2
To:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	1

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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.

TP-030	126,529.47				
From:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	2
To:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	1

TP-031	9,521.33				
From:	00300	Dept. of Natural Resources	39745	FISH & WILDLIFE	2
To:	00300	Dept. of Natural Resources	39745	FISH & WILDLIFE	1

TP-032	550.00				
From:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	2
To:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	1

TP-033	11,616.50				
From:	00400	Department of Health	34610	BIRTH PROBLEMS REGISTRY	2
To:	00400	Department of Health	34610	BIRTH PROBLEMS REGISTRY	1

TP-034	4,735.86				
From:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	2
To:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	1

TP-035	6,800.20				
From:	00495	IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	2
To:	00495	IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	1

TP-036	822.38				
From:	00495	IN Dept of Environmental Mgmt	52615	ASBESTOS TRUST OPERATING	2
To:	00495	IN Dept of Environmental Mgmt	52615	ASBESTOS TRUST OPERATING	1

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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.

TP-037 17,730.92

From:	00560	Indiana School for the Deaf	13300	DEAF SCHOOL	2
To:	00560	Indiana School for the Deaf	13300	DEAF SCHOOL	1

TP-038 48,269.15

From:	00610	Public Defender Council	16780	PUBLIC DEFENDER OPERATING	2
To:	00610	Public Defender Council	16780	PUBLIC DEFENDER OPERATING	1

TP-039 1,838,575.26

From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	1

TP-040 193,806.80

From:	00615	Department of Correction	13830	JUVENILE TRANSITION	2
To:	00615	Department of Correction	13830	JUVENILE TRANSITION	1

TP-041 4,999.95

From:	00700	Department of Education	11100	NON-ENGLISH SPEAKING PROGRAM	2
To:	00700	Department of Education	11100	NON-ENGLISH SPEAKING PROGRAM	1

TP-042 52,271.94

From:	00700	Department of Education	15060	PRIMETIME PROGRAM	2
To:	00700	Department of Education	15060	PRIMETIME PROGRAM	1

TP-043 140,376.40

From:	00700	Department of Education	15460	DOE-SUPT'S OFFICE	2
To:	00700	Department of Education	15460	DOE-SUPT'S OFFICE	1

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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.

TP-044	42,274.85				
From:	00700	Department of Education	37810	SPECIAL EDUCATION EXCISE	2
To:	00700	Department of Education	37810	SPECIAL EDUCATION EXCISE	1

TP-045	4,959.10				
From:	00705	Indiana Arts Commission	13910	INDIANA ARTS COMMISSION	2
To:	00705	Indiana Arts Commission	13910	INDIANA ARTS COMMISSION	1

TP-046	2,092,642.80				
From:	00100	Indiana State Police	14900	State Police & Motor Carrier I	2
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1

TP-048	4,263.10				
From:	00048	Treasurer of State	10450	TREASURER OF STATE	1
To:	00048	Treasurer of State	10450	TREASURER OF STATE	2

TP-049	93,192.10				
From:	00103	Law Enforcement Training Board	38920	LAW ENFORCEMENT TRAINING	1
To:	00103	Law Enforcement Training Board	38920	LAW ENFORCEMENT TRAINING	2

TP-050	5,012.38				
From:	00205	Utility Consumer Counsel	38560	UTILITY CONSUMER COUNSELOR	1
To:	00205	Utility Consumer Counsel	38560	UTILITY CONSUMER COUNSELOR	2

TP-051	4,426.21				
From:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	1
To:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	2

Administrative Action Minutes by The State Budget Agency

6/30/2018

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

TP-052 334,868.22

From:	00300	Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	1
To:	00300	Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	2

TP-053 108,621.60

From:	00300	Dept. of Natural Resources	39720	ENFORCEMENT DIVISION	1
To:	00300	Dept. of Natural Resources	39720	ENFORCEMENT DIVISION	2

TP-054 87,199.98

From:	00400	Department of Health	15960	CHRONIC DISEASES	1
To:	00400	Department of Health	15960	CHRONIC DISEASES	2

TP-055 245,206.79

From:	00618	Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY	1
To:	00618	Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY	2

TP-056 466,423.17

From:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	1
To:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	2

TP-057 76,185.09

From:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	1
To:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	2

TP-058 32,706.71

From:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	1
To:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	2

Administrative Action Minutes by The State Budget Agency

6/30/2018

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

TP-059 91,741.00

From:	00695	Reception Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER	1
To:	00695	Reception Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER	2



Jason D. Dudich, Budget Director
D/cjm