

Administrative Action Minutes by The State Budget Agency

6/30/2021

Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

Augmentation

	Agency	Agency Name	Fund	Fund Name	Point
AU-003	112,118.00				
From:	00103	Law Enforcement Training Brd		Law Enforcement Academy	0
To:	00103	Law Enforcement Training Brd	38920	LAW ENFORCEMENT TRAINING	0

Augmentation

	Agency	Agency Name	Fund	Fund Name	Point
AU-001	393,000.00				
From:	00057	Budget Agency		General Fund	0
To:	00057	Budget Agency	18203	Outside Acts	0

AU-002	15,847.53				
From:	00050	Auditor of State		General Fund	0
To:	00050	Auditor of State	10490	GOVERNOR AND SPOUSE PENSION	0

AU-004	1,362,763.73				
From:	00385	Homeland Security		State Building Commissioner	2
To:	00385	Homeland Security	37720	Fire and Building Services	2

AU-005	448,428.76				
From:	00057	Budget Agency		Agency Settlement	0
To:	00057	Budget Agency	57830	Agency Settlement Fund	0

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AU-006	7,158,798.50			
From:	00022	Supreme Court Admin	General Fund	1
To:	00022	Supreme Court Admin	10250 JUDGES COUNTY COURTS	1

AU-007	583,176.14			
From:	00022	Supreme Court Admin	General Fund	1
To:	00022	Supreme Court Admin	10280 COUNTY PROSECUTORS SALARIES	1

AU-008	700,000.00			
From:	00615	Correction	General Fund	2
To:	00615	Correction	16420 COUNTY MAINT OF STATE OFFENDER	2

AU-009	4,200,070.80			
From:	00090	Revenue	Motor Carrier Regulation	1
To:	00090	Revenue	32810 MOTOR CARRIER REGULATION	1

AU-010	120,196.61			
From:	00300	Natural Resources	Oil and Gas	1
To:	00300	Natural Resources	38220 OIL AND GAS DIVISION	1

AU-011r	2,970,170.35			
From:	00400	Health	30461 Children w Special Health Care	0
To:	00400	Health	Tobacco Master Settlement Agreement	0

AU-012	895,140.33			
From:	00719	Comm for Higher Education	Next Generation Hoosier Educators Scholarship	0
To:	00719	Comm for Higher Education	57500 Next Generation Hoosier Educat	0

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Capital - Change of Use

	Agency	Agency Name	Fund	Fund Name	Point
CH-001	26,732.11				
From:	00103	Law Enforcement Training Brd	70420	LETB LET Bldg Fund	3
To:	00103	Law Enforcement Training Brd	70420	LETB LET Bldg Fund	3
CH-002	20,675.46				
From:	00103	Law Enforcement Training Brd	59922	Law En Train SCF Constr	3
To:	00103	Law Enforcement Training Brd	70420	LETB LET Bldg Fund	3
CH-003	61,632.88				
From:	00103	Law Enforcement Training Brd	70420	LETB LET Bldg Fund	3
To:	00103	Law Enforcement Training Brd	70420	LETB LET Bldg Fund	3
CH-004	17,690.78				
From:	00103	Law Enforcement Training Brd	19055	Law Enforce Train GF PM	3
To:	00103	Law Enforcement Training Brd	70420	LETB LET Bldg Fund	3
CH-005	107,450.24				
From:	00550	School for the Blind & VI	70540	ISB Postwar Constr Fund	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-001	50,000.00				
From:	00705	Arts Comm	46830	ARTS COMMISSION TRUST FUND	0
To:	00705	Arts Comm	44097	ARTS LICENSE PLATE	0

TF-002	393,000.00				
From:	00057	Budget Agency	18203	Outside Acts	0
To:	00701	Brd of Education	15173	Charter and Innovation Network	0

TF-003	494,201.00				
From:	00502	Child Services	17780	CHILD WELF SVCS ST GRNTS-ST AP	0
To:	00502	Child Services	41406	DCS Judgments and Settlements	0

TF-004	200,000.00				
From:	00100	State Police	13117	Forensic & Health Sciences Lab	1
To:	00100	State Police	44510	DONATION NOT FOR PROFITS	2

TF-005	680,000.00				
From:	00100	State Police	14900	State Police & Motor Carrier I	1
To:	00100	State Police	44510	DONATION NOT FOR PROFITS	2

TF-006	250,000.00				
From:	00032	Criminal Justice Institute	16870	DRUG ENFORCEMENT MATCH	3
To:	00032	Criminal Justice Institute	15150	Admin. Match	3

TF-007	4,000,000.00				
From:	00100	State Police	73821	STATE POLICE HEALTH INSURANCE	0
To:	00100	State Police	77010	ISP 115 Health Trust Fund	0

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TF-008r 1,000,000.00

From:	00405	Family & Social Svcs Admin	13260	FSSA-CENTRAL OFFICE	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

TF-009r 3,000,000.00

From:	00405	Family & Social Svcs Admin	12002	211 Services	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

TF-010r 500,000.00

From:	00405	Family & Social Svcs Admin	15102	Social Services Data Warehouse	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

TF-011 208,900.07

From:	00502	Child Services	11860	HEALTHY FAMILIES INDIANA	0
To:	00502	Child Services	17022	FAMILY & CHILDREN FUND	0

TF-012 2,500,000.00

From:	00502	Child Services	12736	Case Mgmt Services Approp	0
To:	00502	Child Services	17022	FAMILY & CHILDREN FUND	0

TF-013 52,306.44

From:	00502	Child Services	15350	YOUTH SERVICE BUREAU	0
To:	00502	Child Services	17022	FAMILY & CHILDREN FUND	0

TF-014 9,599.25

From:	00502	Child Services	15830	PROJECT SAFEPLACE	0
To:	00502	Child Services	17022	FAMILY & CHILDREN FUND	0

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TF-015 385,000.00

From:	00502	Child Services	16690	ADOPTION SVS STATE APPROP	0
To:	00502	Child Services	17022	FAMILY & CHILDREN FUND	0

TF-016r 2,000,000.00

From:	00405	Family & Social Svcs Admin	12002	211 Services	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

TF-017r 400,000.00

From:	00500	FSSA Family Resources	15103	EBT	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

TF-018 850,000.00

From:	00003	House of Representatives	10010	HOUSE PAYROLL (LEGISLATORS)	0
To:	00003	House of Representatives	19010	House GF Constr Fund	0

TF-019 2,100,000.00

From:	00615	Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00615	Correction	18790	MEDICAL SERVICE PAYMENTS	2

TF-020 1,199,863.58

From:	00615	Correction	13770	Educational Services	2
To:	00615	Correction	18790	MEDICAL SERVICE PAYMENTS	2

TF-021 1,375,580.00

From:	00615	Correction	13830	JUVENILE TRANSITION	2
To:	00615	Correction	18790	MEDICAL SERVICE PAYMENTS	2

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TF-022 359,900.97

From: 00645 New Castle Correctional Fclty. 13650 NEW CASTLE CORRECTION FACILITY 2

To: 00615 Correction 18790 MEDICAL SERVICE PAYMENTS 2

TF-023 166,194.00

From: 00690 Plainfield Corr 13840 PLAINFIELD CORR. FACILITY 2

To: 00680 Westville Corr 13780 WESTVILLE CORR FACILITY 2

TF-024 172,457.00

From: 00690 Plainfield Corr 13840 PLAINFIELD CORR. FACILITY 2

To: 00665 Wabash Valley Corr 13730 WABASH VALLEY CORR FACILITY 2

TF-025 1,099,449.66

From: 00615 Correction 13500 CORRECTIONS DEPARTMENT 2

To: 00623 Heritage Trails Corr. Facility 13450 Heritage Trails Corr Fac 2

TF-026 286,013.57

From: 00645 New Castle Correctional Fclty. 13650 NEW CASTLE CORRECTION FACILITY 2

To: 00623 Heritage Trails Corr. Facility 13450 Heritage Trails Corr Fac 2

TF-027 1,701,324.00

From: 00645 New Castle Correctional Fclty. 13650 NEW CASTLE CORRECTION FACILITY 2

To: 00621 Parole Division 13490 PAROLE DIVISION 2

TF-028 285,000.00

From: 00618 Miami Corr 13600 MIAMI CORRECTIONAL FACILITY 2

To: 00630 Pendleton Corr 13610 PENDLETON CORR. FACILITY 2

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TF-029 110,996.66

From: 00660 Indpls Adult Edu/Reentry 13710 Indy Re-Entry Educ. Facility 2

To: 00650 Putnamville Corr 13670 PUTNAMVILLE CORR. FACILITY 2

TF-030 36,116.66

From: 00615 Correction 13470 DIV OF STAFF DEVELOP & TRAIN 2

To: 00650 Putnamville Corr 13670 PUTNAMVILLE CORR. FACILITY 2

TF-031 80,000.00

From: 00615 Correction 15360 EMERGENCY RESPONSE 2

To: 00615 Correction 13460 ADULT CONTRACT BEDS 2

TF-032 80,000.00

From: 00667 Madison Corr 13740 MADISON CORR. FACILITY 2

To: 00615 Correction 13460 ADULT CONTRACT BEDS 2

TF-033 33,562.00

From: 00685 Rockville Corr 13810 ROCKVILLE CORR FACILITY 2

To: 00615 Correction 13460 ADULT CONTRACT BEDS 2

TF-034 118,869.00

From: 00675 Branchville Corr 13760 BRANCHVILLE CORR. FACILITY 2

To: 00620 State Prison 13550 INDIANA STATE PRISON 2

TF-035 3,424.00

From: 00616 Logansport Juvenile Corr 13700 NORTH CENTRAL JUV. CORR. FAC. 2

To: 00635 Correctional Industrial Fac 13620 CORRECTIONAL INDUSTRIAL FAC 2

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TF-036	47,360.00				
From:	00616	Logansport Juvenile Corr	13700	NORTH CENTRAL JUV. CORR. FAC.	2
To:	00640	Women's Prison	13640	INDIANA WOMEN'S PRISON	2

TF-037	740.00				
From:	00615	Correction	13580	INFORMATION MANAGEMENT SVC	2
To:	00615	Correction	17009	Hoosier Initiative Re-Entry	2

TF-038	3.77				
From:	00622	South Bend Community Re-Entry	19337	South Bend WRC GF PM	2
To:	00615	Correction	19331	Corrections GF PM	2

TF-043	750,000.00				
From:	00017	Legislative Services	10160	LEGISLATIVE COUNCIL	0
To:	00017	Legislative Services	45030	LSA CONTINUING EDUCATION	0

TF-044	750,000.00				
From:	00260	Economic Development Corp	18217	SKILLS ENHANCEMENT FUND	0
To:	00260	Economic Development Corp	48340	INDIANA PROMOTION FUND	0

TF-045	234,416.10				
From:	00110	Adjutant General	10495	CA-MCCO	2
To:	00110	Adjutant General	18213	GOVERNOR'S CIVIL & MILITARY CO	2

TF-046	2,420,171.77				
From:	00110	Adjutant General	11030	ADJUTANT GENERAL	2
To:	00110	Adjutant General	18213	GOVERNOR'S CIVIL & MILITARY CO	2

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TF-047 105,893.43

From:	00110	Adjutant General	15250	MUTC-MUSCATATUCK URBAN TRNG CT	2
To:	00110	Adjutant General	18213	GOVERNOR'S CIVIL & MILITARY CO	2

TF-048 181,602.14

From:	00110	Adjutant General	15260	HOOSIER YOUTH CHALLENGE ACADEM	2
To:	00110	Adjutant General	18213	GOVERNOR'S CIVIL & MILITARY CO	2

TF-049 20,000.00

From:	00496	Environmental Adjudication	10330	OFFICE OF ENVIRON ADJUDICATION	1
To:	00496	Environmental Adjudication	44455	LITIGATION CONTINGENCY	0

TF-050 1,189,692.00

From:	00300	Natural Resources	30570	Indiana Recreational Trails Pr	0
To:	00300	Natural Resources	48675	TRAILS PROGRAM	0

TF-051 13,877,715.81

From:	00048	Treasurer of State	74930	ABANDON PROPERTY NON BUDGET	0
To:	00046	Attorney General	74910	ABANDONED PROPERTY OPER	0

TF-052 73,329.35

From:	00615	Correction	13390	ESCAPEE COUNSEL-TRIAL EXP	2
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-053 631,198.47

From:	00615	Correction	13430	FOOD SERVICE	2
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

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TF-054 114,911.19

From:	00615	Correction	13470	DIV OF STAFF DEVELOP & TRAIN	2
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-055 86.50

From:	00615	Correction	13490	PAROLE DIVISION	2
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-056 13,322.64

From:	00615	Correction	13580	INFORMATION MANAGEMENT SVC	2
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-057 229,196.06

From:	00615	Correction	13830	JUVENILE TRANSITION	2
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-058 41,606.78

From:	00615	Correction	15360	EMERGENCY RESPONSE	2
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-059 423,416.02

From:	00615	Correction	17006	Juvenile Detention Alternative	2
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-060 795,338.52

From:	00616	Logansport Juvenile Corr	13700	NORTH CENTRAL JUV. CORR. FAC.	2
To:	00615	Correction	18790	MEDICAL SERVICE PAYMENTS	1

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TF-061 288,300.91

From:	00618	Miami Corr	13600	MIAMI CORRECTIONAL FACILITY	2
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-062 448,428.76

From:	00057	Budget Agency	57830	Agency Settlement Fund	0
To:	00046	Attorney General	10430	ATTORNEY GENERAL	1

TF-063 404,662.61

From:	00615	Correction	17006	Juvenile Detention Alternative	2
To:	00615	Correction	18790	MEDICAL SERVICE PAYMENTS	1

TF-064 110,375.26

From:	00615	Correction	13500	CORRECTIONS DEPARTMENT	1
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-065 1,002.35

From:	00618	Miami Corr	13600	MIAMI CORRECTIONAL FACILITY	1
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-066 54.42

From:	00621	Parole Division	13490	PAROLE DIVISION	0
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-067 45.20

From:	00623	Heritage Trails Corr. Facility	13450	Heritage Trails Corr Fac	0
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

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TF-068 724,944.38

From:	00630	Pendleton Corr	13610	PENDLETON CORR. FACILITY	1
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-069 292.82

From:	00675	Branchville Corr	13760	BRANCHVILLE CORR. FACILITY	2
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-070 5,161.79

From:	00690	Plainfield Corr	13840	PLAINFIELD CORR. FACILITY	2
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-071 5,333.45

From:	00695	Reception Diagnostic Ctr	13850	RECEPTION DIAGNOSTIC CENTER	2
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TF-072 420,000.00

From:	00050	Auditor of State	10470	AUDITOR OF STATE	2
To:	00050	Auditor of State	48350	TECH MODERNIZATION & UPGRADE	0

TF-075 5,000,000.00

From:	00038	Lieutenant Governor's Office	77410	Rural Broadband	0
To:	00038	Lieutenant Governor's Office	30456	RURAL ECONOMIC DEVELOPMENT FUN	0

TF-076 79,721.90

From:	00400	Health	30466	State Chronic Diseases	2
To:	00400	Health	15960	CHRONIC DISEASES	2

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TF-077 58,694.50

From:	00400	Health	30461	Children w Special Health Care	0
To:	00400	Health	13200	CSHCN STATE MATCH	0

TF-078 27,766.90

From:	00400	Health	30479	OB Navigator Program	0
To:	00400	Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

TF-079 8,414,585.05

From:	00400	Health	46000	OIG CIVIL MONEY PENALTIES	0
To:	00400	Health	59820	DHHS CIVIL MONEY PENALTIES	0

TF-080 716,563.94

From:	00048	Treasurer of State	47820	MISCELLANEOUS CLEARING ACC	0
To:	00048	Treasurer of State	17240	DUPLICATE REDEMPTION RECOVERY	0

TF-081 35,087,280.00

From:	00800	Transportation	76110	Next Level Connections	0
To:	00300	Natural Resources	76130	Next Level Trails	0

TF-083 3,014.80

From:	00614	Chain O' Lakes Corr	13520	CHAIN O' LAKES CORR FACILITY	2
To:	00680	Westville Corr	13780	WESTVILLE CORR FACILITY	1

TF-084 0.14

From:	00615	Correction	13400	CO JAIL MISDEMEANANT HOUSING	0
To:	00680	Westville Corr	13780	WESTVILLE CORR FACILITY	1

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TF-085 825.22

From:	00615	Correction	13500	CORRECTIONS DEPARTMENT	1
To:	00680	Westville Corr	13780	WESTVILLE CORR FACILITY	1

TF-086 179,673.52

From:	00615	Correction	18790	MEDICAL SERVICE PAYMENTS	2
To:	00680	Westville Corr	13780	WESTVILLE CORR FACILITY	1

TF-087 6,494.39

From:	00618	Miami Corr	13600	MIAMI CORRECTIONAL FACILITY	2
To:	00680	Westville Corr	13780	WESTVILLE CORR FACILITY	1

TF-088 983.00

From:	00621	Parole Division	13490	PAROLE DIVISION	0
To:	00680	Westville Corr	13780	WESTVILLE CORR FACILITY	1

TF-090 953,459.33

From:	00615	Correction	18790	MEDICAL SERVICE PAYMENTS	1
To:	00680	Westville Corr	13780	WESTVILLE CORR FACILITY	1

TF-091 68,729.47

From:	00057	Budget Agency	70412	2013 Law Enforce Train Constr	0
To:	00103	Law Enforcement Training Brd	70421	Law Enf Train LETF PM	0

TF-092 5,097.80

From:	00057	Budget Agency	14310	AVIATION TECHNOLOGY	0
To:	00057	Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0

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TF-093 2.00

From:	00057	Budget Agency	12180	AIRPORT FACILITIES LEASE	0
To:	00057	Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0

TF-094 1,342.48

From:	00057	Budget Agency	42102	2013 Cig Tax Fund Construct	0
To:	00057	Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0

TF-095 0.29

From:	00057	Budget Agency	70502	2013 Post War Fund Constr	0
To:	00057	Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0

TF-096 95,098,621.00

From:	00057	Budget Agency	19720	2019 GF - Leases Construct	0
To:	00057	Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0

TF-097 532,202.81

From:	00067	Ofc of Technology	71660	IND OFC OF TECHNOLOGY	0
To:	00067	Ofc of Technology	71675	IOT – GMIS	1

TF-098 4,336,782.00

From:	00090	Revenue	32810	MOTOR CARRIER REGULATION	2
To:	00090	Revenue	75115	COMMERCIAL VEH EXCISE TAX FUND	0

TF-099 1,413,218.00

From:	00090	Revenue	10920	OUTSIDE COLLECTIONS	0
To:	00090	Revenue	75115	COMMERCIAL VEH EXCISE TAX FUND	0

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TF-100 4,019,555.00

From:	00700	Education	13950	TESTING & REMEDIATION	0
To:	00700	Education	13802	SCHOOL IMPROVEMENT PROGRAMS	0

TF-101 308,000.00

From:	00719	Comm for Higher Education	48692	Mitch Daniels Early Graduation	0
To:	00700	Education	14930	TRF TO ST SCHOOL TUITION FND	0

TF-102 34,100.00

From:	00719	Comm for Higher Education	14020	COMM FOR HIGHER EDUCATION	0
To:	00719	Comm for Higher Education	35810	ADMINISTRATIVE-21ST CENTURY	0

TF-104 111,000.00

From:	00719	Comm for Higher Education	14020	COMM FOR HIGHER EDUCATION	0
To:	00719	Comm for Higher Education	35810	ADMINISTRATIVE-21ST CENTURY	0

TF-105 10,271.12

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

TF-106 9,891.29

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

TF-107 24,659.35

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

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TF-108 9,438.66

From:	00258	Civil Rights Comm	17100	DR. MARTIN LUTHER KING JR. HOL	0
To:	00258	Civil Rights Comm	47280	MARTIN LUTHER KING JR IN HOLID	0

TF-109 21,208.96

From:	00300	Natural Resources	12510	OUTDOOR RECREATION	1
To:	00300	Natural Resources	12470	ENTOMOLOGY DIVISION	1

TF-110 4,427.81

From:	00300	Natural Resources	12510	OUTDOOR RECREATION	2
To:	00300	Natural Resources	12470	ENTOMOLOGY DIVISION	1

TF-111 84,880.31

From:	00300	Natural Resources	12480	ENGINEERING DIVISION	1
To:	00300	Natural Resources	12450	ADMINISTRATION GENERAL	1

TF-112 23,378.38

From:	00300	Natural Resources	12480	ENGINEERING DIVISION	2
To:	00300	Natural Resources	12450	ADMINISTRATION GENERAL	1

TF-113 3,103.86

From:	00300	Natural Resources	12510	OUTDOOR RECREATION	2
To:	00300	Natural Resources	12450	ADMINISTRATION GENERAL	1

TF-114 103,428.74

From:	00300	Natural Resources	12600	WATER DIVISION	1
To:	00300	Natural Resources	12450	ADMINISTRATION GENERAL	1

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-115 7,598,688.00

From: 00501 Early Child Learning 15980 Early Education Grant Pilot Pr 0

To: 00405 Family & Social Svcs Admin 54110 FSSA ADMINISTRATION ACCOUNT 0

TF-116 7,598,688.00

From: 00410 FSSA Mental Health & Addiction 76310 MENTAL HEALTH AND ADDICTION FO 0

To: 00405 Family & Social Svcs Admin 54110 FSSA ADMINISTRATION ACCOUNT 0

TF-117 346,424.37

From: 00503 FSSA Medicaid Policy & Plan 15050 Medicaid Assistance 0

To: 00503 FSSA Medicaid Policy & Plan 13220 OMPP State Programs 0

TF-118r 4,000,000.00

From: 00497 FSSA Disability & Rehab Svcs 13100 PREVENTION SVS-CHILDREN ST APP 0

To: 00503 FSSA Medicaid Policy & Plan 15050 Medicaid Assistance 0

TF-119 63,928.50

From: 00498 FSSA Aging 30477 Adult Protective Services 0

To: 00405 Family & Social Svcs Admin 12002 211 Services 0

TF-120 53,274.00

From: 00498 FSSA Aging 15770 IN-HOME SERVICES (CHOICE) 0

To: 00405 Family & Social Svcs Admin 12002 211 Services 0

TF-121 524,635.07

From: 00498 FSSA Aging 13190 RESIDENTIAL CARE 0

To: 00405 Family & Social Svcs Admin 12002 211 Services 0

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-122 204,099.74

From:	00498	FSSA Aging	13190	RESIDENTIAL CARE	0
To:	00500	FSSA Family Resources	15103	EBT	0

TF-123 770,000.00

From:	00500	FSSA Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0
To:	00405	Family & Social Svcs Admin	54110	FSSA ADMINISTRATION ACCOUNT	0

TF-124 102,209.31

From:	00385	Homeland Security	53210	REGIONAL PUBLIC SAFETY TRAININ	0
To:	00385	Homeland Security	37740	FIREFGTING & EMER EQUIP REV LN	0

TF-125 108,922.42

From:	00497	FSSA Disability & Rehab Svcs	15104	Quality Improvement Services	0
To:	00497	FSSA Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0

TF-126 258,376.49

From:	00497	FSSA Disability & Rehab Svcs	15780	INDEPENDENT LIVING STATE APPRO	0
To:	00497	FSSA Disability & Rehab Svcs	47200	SSA/VR	0

TF-127 196,774,290.27

From:	00700	Education	14930	TRF TO ST SCHOOL TUITION FND	0
To:	00057	Budget Agency	54410	STATE TUITION RESERVE FUND	0

TF-127 6,390.00

From:	00300	Natural Resources	13082	Indiana Sportsmen Benevolence	0
To:	00300	Natural Resources	35110	ENTOMOLOGY AND PLANT PATHOLOGY	0

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-128 7,866,239.13

From:	00057	Budget Agency	19752	2021 GF - SOBC - Leases Constr	0
To:	00057	Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0

TF-128 50,000.00

From:	00030	Governor's Office	10320	Washington Liaison Office	0
To:	00030	Governor's Office	10290	GOVERNOR	2

TF-129 368,845.94

From:	00400	Health	13085	Ctr for Deaf/Hard of Hearing E	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-130 8,302.95

From:	00400	Health	13086	Statewide Child Fatality Coord	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-131 211,186.83

From:	00400	Health	15144	Infectious Disease	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-132 95,701.71

From:	00400	Health	16300	FOOD ASSISTANCE	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-133 343.47

From:	00400	Health	30420	COMMUNITY HEALTH CENTERS	0
To:	00400	Health	30461	Children w Special Health Care	0

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-134 28.46

From:	00400	Health	30425	Nurse Family Partnership	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-135 19,965.00

From:	00400	Health	30430	TOBACCO PRENATAL SUBS USE & PR	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-136 13,565.14

From:	00400	Health	30439	Office of Women's Health	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-137 8,669.82

From:	00400	Health	30449	Opioid Overdose Intervention	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-138 5,150.25

From:	00400	Health	30453	Donated Dental Services	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-139 10,375.80

From:	00400	Health	30454	Cancer Ed & Diag Breast Cancer	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-140 148,202.00

From:	00400	Health	30455	Sickle Cell	0
To:	00400	Health	30461	Children w Special Health Care	0

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-141 77,346.07

From:	00400	Health	30457	Cancer Registry	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-142 52,613.52

From:	00400	Health	30463	Area Health Education Centers	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-143 298,878.00

From:	00400	Health	30464	HIV/AIDS Services	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-144 215,330.78

From:	00400	Health	30465	AIDS Education	1
To:	00400	Health	30461	Children w Special Health Care	0

TF-145 325,196.93

From:	00400	Health	30466	State Chronic Diseases	1
To:	00400	Health	30461	Children w Special Health Care	0

TF-146 34,190.15

From:	00400	Health	30467	WIC Supplement	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-147 126,331.93

From:	00400	Health	30468	Maternal & Child Health	0
To:	00400	Health	30461	Children w Special Health Care	0

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-148 97,094.30

From:	00400	Health	30469	Tuberculosis Treatment	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-149 579,668.11

From:	00400	Health	30479	OB Navigator Program	0
To:	00400	Health	30461	Children w Special Health Care	0

TF-150 2,000,000.00

From:	00061	Administration	10560	DEPARTMENT OF ADMINISTRATION	2
To:	00061	Administration	17330	PAPER RECYCLING	0

TF-155 750,000.00

From:	00060	Management Performance Hub	17055	Management and Performance Hub	0
To:	00060	Management Performance Hub	43934	Private Grants	0

TF-156 1,485,345.99

From:	00719	Comm for Higher Education	57500	Next Generation Hoosier Educat	0
To:	00719	Comm for Higher Education	44130	SPECIAL SERVICES	0

TF-157 76,746.03

From:	00067	Ofc of Technology	71660	IND OFC OF TECHNOLOGY	0
To:	00067	Ofc of Technology	71675	IOT – GMIS	1

TF-158 3,030,934.00

From:	00510	Workforce Development	13336	NLI Employer Training Grant	0
To:	00510	Workforce Development	17700	STATE WORKFORCE DEVELOPMENT FD	0

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-159 1,500,000.00

From:	00260	Economic Development Corp	18217	SKILLS ENHANCEMENT FUND	0
To:	00260	Economic Development Corp	48340	INDIANA PROMOTION FUND	0

TF-160 39,000.00

From:	00400	Health	13085	Ctr for Deaf/Hard of Hearing E	0
To:	00400	Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

TF-161 647,000.00

From:	00400	Health	30420	COMMUNITY HEALTH CENTERS	0
To:	00400	Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

TF-162 107,000.00

From:	00400	Health	30425	Nurse Family Partnership	0
To:	00400	Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

TF-163 100,000.00

From:	00400	Health	30430	TOBACCO PRENATAL SUBS USE & PR	0
To:	00400	Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

TF-164 125,000.00

From:	00400	Health	30445	Hearing and Blind Services	0
To:	00400	Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

TF-165 150,000.00

From:	00400	Health	30467	WIC Supplement	0
To:	00400	Health	46025	PUBLIC HEALTH QUALITY IMPROVMN	0

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-166 1,000.00

From:	00615	Correction	13430	FOOD SERVICE	0
To:	00607	Henryville Corr	13440	HENRYVILLE CORRECTIONAL FAC	2

TF-167 1,000.00

From:	00615	Correction	13430	FOOD SERVICE	0
To:	00680	Westville Corr	13780	WESTVILLE CORR FACILITY	1

TF-168 50,000.00

From:	00497	FSSA Disability & Rehab Svcs	14650	DDRS ADMINISTRATION	0
To:	00497	FSSA Disability & Rehab Svcs	15104	Quality Improvement Services	0

TF-169 64,295.00

From:	00497	FSSA Disability & Rehab Svcs	16290	BLIND VENDING STATE APPROP	0
To:	00497	FSSA Disability & Rehab Svcs	15104	Quality Improvement Services	0

TF-170 1,711,580.40

From:	00500	FSSA Family Resources	13120	DFC STATE ADMINISTRATION	0
To:	00500	FSSA Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0

TF-171 419,043.42

From:	00405	Family & Social Svcs Admin	15102	Social Services Data Warehouse	0
To:	00405	Family & Social Svcs Admin	13260	FSSA-CENTRAL OFFICE	0

TF-172 486,462.26

From:	00030	Governor's Office	38650	Substance Abuse Treatment	0
To:	00030	Governor's Office	43929	Private Grants	0

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-173 49,153,261.32

From:	00503	FSSA Medicaid Policy & Plan	55110	Medicaid Revenue	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

TF-174 189,946,899.17

From:	00503	FSSA Medicaid Policy & Plan	55111	Hospital Assessment Fee (HAF)	0
To:	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

TF-175 1,704,388.00

From:	00500	FSSA Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0
To:	00500	FSSA Family Resources	30478	Burial Expenses	0

TF-176 1,941,070.00

From:	00410	FSSA Mental Health & Addiction	15160	SERIOUS MENTALLY ILL ST APPROP	0
To:	00410	FSSA Mental Health & Addiction	38820	SERIOUSLY MENTALLY ILL (ADULT)	0

TF-178 532.88

From:	00615	Correction	13430	FOOD SERVICE	0
To:	00667	Madison Corr	13740	MADISON CORR. FACILITY	1

TF-180 503,374.66

From:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	2
To:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	1

TF-181 1,301.08

From:	00450	Larue Carter Hospital	12990	LARUE CARTER HOSPITAL	0
To:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	2

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-182 212,713.00

From:	00410	FSSA Mental Health & Addiction	76310	MENTAL HEALTH AND ADDICTION FO	0
To:	00415	Evansville Psych Childrens Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	1

TF-183 240,828.00

From:	00410	FSSA Mental Health & Addiction	76310	MENTAL HEALTH AND ADDICTION FO	0
To:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	1

TF-184 143,250.00

From:	00410	FSSA Mental Health & Addiction	76310	MENTAL HEALTH AND ADDICTION FO	0
To:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	2

TF-185 13,361.00

From:	00410	FSSA Mental Health & Addiction	76310	MENTAL HEALTH AND ADDICTION FO	0
To:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	2

TF-186 732,646.00

From:	00410	FSSA Mental Health & Addiction	76310	MENTAL HEALTH AND ADDICTION FO	0
To:	00451	Neuro Diagnostic Ins	17005	Neuro Diagnostic Institute	2

TF-187 300,000.00

From:	00160	Veterans Affairs	11460	DEPT OF VETERANS' AFFAIRS	2
To:	00160	Veterans Affairs	18200	OPERATION OF VETERAN'S CEMETER	0

TF-188 162,000.00

From:	00032	Criminal Justice Institute	16870	DRUG ENFORCEMENT MATCH	0
To:	00032	Criminal Justice Institute	15150	Admin. Match	0

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-189 14,051.25

From:	00410	FSSA Mental Health & Addiction	16540	QUALITY ASSURANCE/RESEARCH	0
To:	00410	FSSA Mental Health & Addiction	53010	MDCO PROGRAM	0

TF-190 2,292.19

From:	00500	FSSA Family Resources	13120	DFC STATE ADMINISTRATION	0
To:	00500	FSSA Family Resources	31410	DISTRICT WELFARE ADMINISTRATIO	0

TF-191 106,302.62

From:	00048	Treasurer of State	47820	MISCELLANEOUS CLEARING ACC	0
To:	00050	Auditor of State	73299	CLOSING CENTER	0

TF-196 145,000.00

From:	00022	Supreme Court Admin	48050	JUDICIAL TECH & AUTOMATION PRO	0
To:	00022	Supreme Court Admin	56710	Indiana Court Technology	0

TF-198 3,848.68

From:	00615	Correction	13430	FOOD SERVICE	0
To:	00680	Westville Corr	13780	WESTVILLE CORR FACILITY	1

TF-199 7,206,045.99

From:	00501	Early Child Learning	15980	Early Education Grant Pilot Pr	0
To:	00501	Early Child Learning	15985	Pre-K Education Pilot	0

Personal Services Contingency

Agency	Agency Name	Fund	Fund Name	Point
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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

PS-001 25,906.55

From:	00057	Budget Agency	57810	P.E.R.F OPERATING	0
To:	00072	Public Retirement System	74120	State Agency Contingency Fund	0

PS-002 172,742.93

From:	00057	Budget Agency	57810	State Agency Contingency Fund	2
To:	00110	Adjutant General	18213	GOVERNOR'S CIVIL & MILITARY CO	2

PS-003 371,790.48

From:	00057	Budget Agency	57810	State Agency Contingency Fund	2
To:	00230	Alcohol & Tobacco Comm	37620	ALCOHOL AND TOBACCO COMMISSION	2

PS-005 579,563.88

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00023	Court of Appeals	10220	COURT OF APPEALS	1

PS-007 321,174.95

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00697	Edinburgh Corr	13860	EDINBURGH CORR FACILITY	1

PS-008 792,129.05

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00695	Reception Diagnostic Ctr	13850	RECEPTION DIAGNOSTIC CENTER	1

PS-009 2,787,379.14

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00690	Plainfield Corr	13840	PLAINFIELD CORR. FACILITY	1

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

PS-010 741,645.62

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00685	Rockville Corr	13810	ROCKVILLE CORR FACILITY	1

PS-012 862,585.20

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00675	Branchville Corr	13760	BRANCHVILLE CORR. FACILITY	1

PS-013 1,756,381.25

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00667	Madison Corr	13740	MADISON CORR. FACILITY	1

PS-014 124,214.33

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

PS-015 22,251.09

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00661	Camp Summit Corr	13720	Laporte Juvenile Correctional	1

PS-016 1,840,297.71

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00655	Pendleton Juvenile Corr	13680	PENDLETON JUVENILE COR FACILIT	1

PS-017 270,072.33

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00650	Putnamville Corr	13670	PUTNAMVILLE CORR. FACILITY	1

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

PS-018 277,812.42

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	1

PS-019 1,003,138.15

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00640	Women's Prison	13640	INDIANA WOMEN'S PRISON	1

PS-020 1,643,479.82

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1

PS-021 185,582.69

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00623	Heritage Trails Corr. Facility	13450	Heritage Trails Corr Fac	1

PS-023 2,227,524.27

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00620	State Prison	13550	INDIANA STATE PRISON	1

PS-024 6,828.73

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00615	Correction	13510	INDIANA PAROLE BOARD	1

PS-025 8.83

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00615	Correction	17009	Hoosier Initiative Re-Entry	1

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

PS-027 120,031.12

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00614	Chain O' Lakes Corr	13520	CHAIN O' LAKES CORR FACILITY	1

PS-028 262,837.71

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

PS-029 334.65

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00667	Madison Corr	13740	MADISON CORR. FACILITY	1

PS-031 360,000.00

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00300	Natural Resources	39810	FORESTRY	1

PS-033 23,842.89

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

PS-034 426,000.00

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00057	Budget Agency	10520	STATE BUDGET AGENCY	1

PS-035 300,000.00

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00057	Budget Agency	43955	Accounting Centralization	0

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

PS-036 15,473.85

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00077	Ofc Admin Law Proceedings	12001	Administrative Law Proceedings	0

PS-037 3,638,748.10

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00680	Westville Corr	13780	WESTVILLE CORR FACILITY	1

PS-038 315.00

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00616	Logansport Juvenile Corr	13700	NORTH CENTRAL JUV. CORR. FAC.	1

PS-039 1,281.76

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00620	State Prison	13550	INDIANA STATE PRISON	2

PS-040 3,284.20

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00630	Pendleton Corr	13610	PENDLETON CORR. FACILITY	1

PS-041 165.00

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	1

PS-042 2,773.40

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00650	Putnamville Corr	13670	PUTNAMVILLE CORR. FACILITY	2

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

PS-043 788.89

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

PS-044 330.00

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00667	Madison Corr	13740	MADISON CORR. FACILITY	1

PS-045 330.00

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00675	Branchville Corr	13760	BRANCHVILLE CORR. FACILITY	1

PS-046 165.00

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00685	Rockville Corr	13810	ROCKVILLE CORR FACILITY	1

PS-047 825.00

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00690	Plainfield Corr	13840	PLAINFIELD CORR. FACILITY	1

PS-048 15.00

From:	00057	Budget Agency	57810	State Agency Contingency Fund	0
To:	00695	Reception Diagnostic Ctr	13850	RECEPTION DIAGNOSTIC CENTER	1

PS-049r 16,623.66

From:	00030	Governor's Office	10290	GOVERNOR	1
To:	00057	Budget Agency	57810	State Agency Contingency Fund	0

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

PS-050r 3,848.68

From:	00680	Westville Corr	13780	WESTVILLE CORR FACILITY	1
To:	00057	Budget Agency	57810	State Agency Contingency Fund	0

Point to Point

	Agency	Agency Name	Fund	Fund Name	Point
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TP-001 710,000.00

From:	00235	Motor Vehicles	13077	Bureau of Motor Vehicles	1
To:	00235	Motor Vehicles	13077	Bureau of Motor Vehicles	9

TP-002 126,000.00

From:	00110	Adjutant General	11030	ADJUTANT GENERAL	1
To:	00110	Adjutant General	11030	ADJUTANT GENERAL	3

TP-003 101,558.00

From:	00103	Law Enforcement Training Brd	38920	LAW ENFORCEMENT TRAINING	2
To:	00103	Law Enforcement Training Brd	38920	LAW ENFORCEMENT TRAINING	1

TP-004 2,465,368.00

From:	00400	Health	12760	DEPARTMENT OF HEALTH	2
To:	00400	Health	12760	DEPARTMENT OF HEALTH	1

TP-005 340,000.00

From:	00210	Insurance	36410	DEPT OF INSURANCE-OPERATING	1
To:	00210	Insurance	36410	DEPT OF INSURANCE-OPERATING	2

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-006 27,925.62

From:	00023	Court of Appeals	10220	COURT OF APPEALS	2
To:	00023	Court of Appeals	10220	COURT OF APPEALS	1

TP-007 8,398.92

From:	00039	Prosecuting Attorneys Cncl	16670	PROSECUTING ATTORNEY'S COUNCIL	2
To:	00039	Prosecuting Attorneys Cncl	16670	PROSECUTING ATTORNEY'S COUNCIL	1

TP-008 584,419.95

From:	00046	Attorney General	10430	ATTORNEY GENERAL	2
To:	00046	Attorney General	10430	ATTORNEY GENERAL	1

TP-009 381,379.70

From:	00046	Attorney General	74910	ABANDONED PROPERTY OPER	2
To:	00046	Attorney General	74910	ABANDONED PROPERTY OPER	1

TP-010 119,874.82

From:	00050	Auditor of State	10470	AUDITOR OF STATE	2
To:	00050	Auditor of State	10470	AUDITOR OF STATE	1

TP-011 56,581.96

From:	00063	Election Division	10590	ELECTION DIVISION	2
To:	00063	Election Division	10590	ELECTION DIVISION	1

TP-012 1,184.26

From:	00075	Ofc of Inspector General	15340	STATE ETHICS COMMISSION	2
To:	00075	Ofc of Inspector General	15340	STATE ETHICS COMMISSION	1

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Pursuant to the provisions of PL108-2019, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-013 259,809.71

From:	00103	Law Enforcement Training Brd	38920	LAW ENFORCEMENT TRAINING	2
To:	00103	Law Enforcement Training Brd	38920	LAW ENFORCEMENT TRAINING	1

TP-014 6,310.96

From:	00190	Gaming Comm	36920	IGC-ADMINISTRATIVE	2
To:	00190	Gaming Comm	36920	IGC-ADMINISTRATIVE	1

TP-015 151,700.64

From:	00300	Natural Resources	12450	ADMINISTRATION GENERAL	2
To:	00300	Natural Resources	12450	ADMINISTRATION GENERAL	1

TP-016 15,974.85

From:	00300	Natural Resources	12470	ENTOMOLOGY DIVISION	2
To:	00300	Natural Resources	12470	ENTOMOLOGY DIVISION	1

TP-017 185,004.91

From:	00300	Natural Resources	38220	OIL AND GAS DIVISION	2
To:	00300	Natural Resources	38220	OIL AND GAS DIVISION	1

TP-018 475,036.18

From:	00300	Natural Resources	39720	ENFORCEMENT DIVISION	2
To:	00300	Natural Resources	39720	ENFORCEMENT DIVISION	1

TP-019 464,444.71

From:	00300	Natural Resources	39810	FORESTRY	2
To:	00300	Natural Resources	39810	FORESTRY	1

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TP-020 539,794.10

From:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	2
To:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	1

TP-021 141,515.38

From:	00570	Veterans Home	13310	IND VETERANS HOME	2
To:	00570	Veterans Home	13310	IND VETERANS HOME	1

TP-022 6,609.48

From:	00614	Chain O' Lakes Corr	13520	CHAIN O' LAKES CORR FACILITY	2
To:	00614	Chain O' Lakes Corr	13520	CHAIN O' LAKES CORR FACILITY	1

TP-023 1,785.33

From:	00615	Correction	13510	INDIANA PAROLE BOARD	2
To:	00615	Correction	13510	INDIANA PAROLE BOARD	1

TP-024 5,993.51

From:	00615	Correction	13580	INFORMATION MANAGEMENT SVC	2
To:	00615	Correction	13580	INFORMATION MANAGEMENT SVC	1

TP-025 1,799.20

From:	00618	Miami Corr	13600	MIAMI CORRECTIONAL FACILITY	2
To:	00618	Miami Corr	13600	MIAMI CORRECTIONAL FACILITY	1

TP-026 44,022.43

From:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	2
To:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	1

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TP-027 21,591.43

From:	00655	Pendleton Juvenile Corr	13680	PENDLETON JUVENILE COR FACILIT	2
To:	00655	Pendleton Juvenile Corr	13680	PENDLETON JUVENILE COR FACILIT	1

TP-028 10,435.04

From:	00660	Indpls Adult Edu/Reentry	13710	Indy Re-Entry Educ. Facility	2
To:	00660	Indpls Adult Edu/Reentry	13710	Indy Re-Entry Educ. Facility	1

TP-029 23,576.41

From:	00661	Camp Summit Corr	13720	Laporte Juvenile Correctional	2
To:	00661	Camp Summit Corr	13720	Laporte Juvenile Correctional	1

TP-030 6,695.58

From:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	2
To:	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1

TP-031 5,808.32

From:	00667	Madison Corr	13740	MADISON CORR. FACILITY	2
To:	00667	Madison Corr	13740	MADISON CORR. FACILITY	1

TP-032 8,621.70

From:	00675	Branchville Corr	13760	BRANCHVILLE CORR. FACILITY	2
To:	00675	Branchville Corr	13760	BRANCHVILLE CORR. FACILITY	1

TP-033 11,462.14

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

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TP-034	19,060.31				
From:	00690	Plainfield Corr	13840	PLAINFIELD CORR. FACILITY	2
To:	00690	Plainfield Corr	13840	PLAINFIELD CORR. FACILITY	1
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TP-035	67,215.75				
From:	00695	Reception Diagnostic Ctr	13850	RECEPTION DIAGNOSTIC CENTER	2
To:	00695	Reception Diagnostic Ctr	13850	RECEPTION DIAGNOSTIC CENTER	1
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TP-036	5,977.07				
From:	00697	Edinburgh Corr	13860	EDINBURGH CORR FACILITY	2
To:	00697	Edinburgh Corr	13860	EDINBURGH CORR FACILITY	1
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TP-037	64,766.82				
From:	00700	Education	14970	CAREER & TECHNICAL EDUCATION	2
To:	00700	Education	14970	CAREER & TECHNICAL EDUCATION	1
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TP-038	890,508.77				
From:	00700	Education	15520	Professional Standards Div.	2
To:	00700	Education	15520	Professional Standards Div.	1
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TP-039	48,327.95				
From:	00700	Education	15540	ACCREDITATION SYSTEM	2
To:	00700	Education	15540	ACCREDITATION SYSTEM	1
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TP-040	1,107,400.96				
From:	00022	Supreme Court Admin	10210	SUPREME COURT	1
To:	00022	Supreme Court Admin	10210	SUPREME COURT	2

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TP-041 13,155.73

From:	00070	Personnel	13365	Career Connections and Talent	1
To:	00070	Personnel	13365	Career Connections and Talent	2

TP-042 3,139.58

From:	00210	Insurance	37920	BAIL BOND DIVISION	1
To:	00210	Insurance	37920	BAIL BOND DIVISION	2

TP-043 118,593.32

From:	00300	Natural Resources	12600	WATER DIVISION	1
To:	00300	Natural Resources	12600	WATER DIVISION	2

TP-044 3,535.85

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

TP-045 2,715.35

From:	00615	Correction	17009	Hoosier Initiative Re-Entry	1
To:	00615	Correction	17009	Hoosier Initiative Re-Entry	2

TP-046 3,537.43

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

TP-047 0.72

From:	00640	Women's Prison	13640	INDIANA WOMEN'S PRISON	1
To:	00640	Women's Prison	13640	INDIANA WOMEN'S PRISON	2

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TP-048	7,692.02				
From:	00650	Putnamville Corr	13670	PUTNAMVILLE CORR. FACILITY	1
To:	00650	Putnamville Corr	13670	PUTNAMVILLE CORR. FACILITY	2

Preventive Maintenance

	Agency	Agency Name	Fund	Fund Name	Point
PM-001	30,000.00				
From:	00057	Budget Agency	19725	2019 GF - Public Safety PM	0
To:	00103	Law Enforcement Training Brd	19055	Law Enforce Train GF PM	0
PM-002	7,500.00				
From:	00057	Budget Agency	19728	2019 GF - Cons & Envir PM	0
To:	00300	Natural Resources	19101	DNR Gen Admin GF PM	0
PM-003	232,500.00				
From:	00057	Budget Agency	19728	2019 GF - Cons & Envir PM	0
To:	00300	Natural Resources	19102	DNR Fish and Wildlife GF PM	0
PM-004	228,750.00				
From:	00057	Budget Agency	19728	2019 GF - Cons & Envir PM	0
To:	00300	Natural Resources	19103	DNR Forestry GF PM	0
PM-005	87,992.10				
From:	00057	Budget Agency	19728	2019 GF - Cons & Envir PM	0
To:	00300	Natural Resources	19105	DNR Nature Preserves GF PM	0

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PM-006 5,250.00

From: 00057 Budget Agency 19728 2019 GF - Cons & Envir PM 0

To: 00300 Natural Resources 19106 DNR Outdoor Rec GF PM 0

PM-007 607,500.00

From: 00057 Budget Agency 19728 2019 GF - Cons & Envir PM 0

To: 00300 Natural Resources 19107 DNR State Parks GF PM 0

PM-008 12,525.00

From: 00057 Budget Agency 19728 2019 GF - Cons & Envir PM 0

To: 00300 Natural Resources 19108 DNR Water GF PM 0

PM-009 40,500.00

From: 00057 Budget Agency 19728 2019 GF - Cons & Envir PM 0

To: 00300 Natural Resources 19109 DNR Enforcement GF PM 0

PM-010 20,625.00

From: 00057 Budget Agency 19728 2019 GF - Cons & Envir PM 0

To: 00300 Natural Resources 19112 DNR Entomology GF PM 0



Zachary Q. Jackson, Budget Director

ZJ/cjm