

Administrative Action Minutes by The State Budget Agency

3/13/2019

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	1,000,000.00			
From: 00210	Department of Insurance		Patients Compensation Fund	0
To: 00210	Department of Insurance	48820	PATIENTS COMP FUND-OPERATING	3
AU-02	3,500,000.00			
From: 00300	Dept. of Natural Resources		State Parks And Memorials	0
To: 00300	Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	5
AU-03	13,000,000.00			
From: 00340	Motor Vehicles Commission		Motor Vehicle Commission	0
To: 00340	Motor Vehicles Commission	40910	STATE LICENSE BRANCH FUND	0
AU-04	297,000.00			
From: 00385	IN Dept of Homeland Security		Fire & Building Services Fund	0
To: 00385	IN Dept of Homeland Security	37720	IDHS MAIN OPERATING	2

Capital - Change of Use

Agency	Agency Name	Fund	Fund Name	Point
CH-01	140,400.04			
From: 00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	5
To: 00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	5

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CH-02	6,261.00				
From:	00550	IN School for the Blind	70540	ISB Postwar Constr Fund	0
To:	00550	IN School for the Blind	70540	ISB Postwar Constr Fund	0

Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-01r	65,000,000.00				
From:	00405	Family & Social Services Admin	54110	FSSA ADMINISTRATION ACCOUNT	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0
TF-02r	3,000,000.00				
From:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0
TF-03r	250,000.00				
From:	00497	Div of Disability & Rehab Svcs	12850	DIAG & EVAL DHS	2
To:	00503	FSSA Medicaid	15050	MEDICAID	0
TF-04r	500,000.00				
From:	00498	IN Dept of Aging Admin	16200	ADULT PROTECTIVE SERVICES	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0
TF-05r	4,000,000.00				
From:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

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TF-06	61,235.00				
From:	00615	Department of Correction	17710	EXCESS OF \$1.5 MIL FROM 515 FD	0
To:	00515	Prison Enterprises Network	71480	BRANCHVILLE CORR FAC-CORR IND	0

TF-08	410.93				
From:	00615	Department of Correction	70544	DOC Postwar Constr Fund	0
To:	00615	Department of Correction	70513	Capital Reversions - DOC PW	0

TF-09	43.00				
From:	00616	North Central Juv Corr Fac	70546	NCJCF Postwar Constr Fund	0
To:	00616	North Central Juv Corr Fac	70519	Capital Reversions - NCJCF PW	0

TF-10	123,217.00				
From:	00615	Department of Correction	17710	EXCESS OF \$1.5 MIL FROM 515 FD	0
To:	00515	Prison Enterprises Network	71470	WABASH VALLEY CORR FAC-ICI	0

TF-12	238,208.00				
From:	00300	Dept. of Natural Resources	39720	ENFORCEMENT DIVISION	1
To:	00061	Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	5

TF-13	13,953,007.39				
From:	00719	Commission for Higher Ed	34010	HIGHER EDUCATION	0
To:	00719	Commission for Higher Ed	35820	21ST CENTURY-AWARDS	0

TF-14	18,584.00				
From:	00190	Indiana Gaming Commission	46720	GAMING ENFORCEMENT AGENTS COST	5
To:	00061	Department of Administration	71630	MOTOR POOL REVOLVING ROTARY	0

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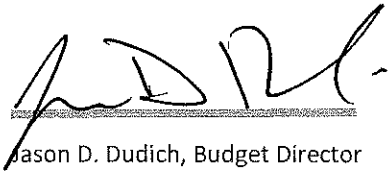
Point to Point

	Agency	Agency Name	Fund	Fund Name	Point
TP-01	30,000.00				
From:	00217	Indiana Board of Tax Review	11360	INDIANA BOARD OF TAX REVIEW	1
To:	00217	Indiana Board of Tax Review	11360	INDIANA BOARD OF TAX REVIEW	9
TP-02	4,067,658.00				
From:	00800	Indiana Dept of Transportation	30519	OPERATIONS	1
To:	00800	Indiana Dept of Transportation	30519	OPERATIONS	2
TP-03	1,000,000.00				
From:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	1
To:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	2
TP-04	159,000.00				
From:	00415	Evansville Psych Child Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	1
To:	00415	Evansville Psych Child Ctr	12860	PSYCHIATRIC CHILDRENS CENTER	2
TP-05	1,000,000.00				
From:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	1
To:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	2
TP-06	500,000.00				
From:	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	1
To:	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	2

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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.

A handwritten signature in black ink, appearing to read 'JD', is written over a horizontal line.

Jason D. Dudich, Budget Director

JD/cjm