

# Administrative Action Minutes by The State Budget Agency

10/13/2021

Pursuant to the provisions of IC 4-12-1-12(e), the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

## Capital - Change of Use

	Agency	Agency Name	Fund	Fund Name	Point
CH-01	42,510.14				
<b>From:</b>	00003	House of Representatives	19010	House GF Constr Fund	0
<b>To:</b>	00003	House of Representatives	19010	House GF Constr Fund	0

## Capital - New

	Agency	Agency Name	Fund	Fund Name	Point
CN-02	156,875.00				
<b>From:</b>	00057	Budget Agency	19745	2021 GF - Cons & Envir R&R	0
<b>To:</b>	00303	State Museum	19104	ISMHS GF Constr Fund	0

CN-03	200,000.00				
<b>From:</b>	00057	Budget Agency	59970	2021 SCF - FSSA RR	0
<b>To:</b>	00435	Logansport State Hospital	59952	LSH SCF Constr	0

CN-04	64,068.42				
<b>From:</b>	00057	Budget Agency	59912	2019 SCF - Corrections RR	0
<b>To:</b>	00680	Westville Corr	59964	Westville CF SCF Constr	0

CN-05	61,875.00				
<b>From:</b>	00057	Budget Agency	19745	2021 GF - Cons & Envir R&R	0
<b>To:</b>	00303	State Museum	19104	ISMHS GF Constr Fund	0

## Capital-New

	Agency	Agency Name	Fund	Fund Name	Point
--	--------	-------------	------	-----------	-------

# Administrative Action Minutes by The State Budget Agency

10/13/2021

Pursuant to the provisions of IC 4-12-1-12(e), the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

CN-01	112,890.00				
From:	00057	Budget Agency	59912	2019 SCF - Corrections RR	0
To:	00680	Westville Corr	59964	Westville CF SCF Const	0

## Fund Center to Fund Center

		Agency	Agency Name	Fund	Fund Name	Point
TF-14	821,692.00					
From:	00650	Putnamville Corr		13670	PUTNAMVILLE CORR. FACILITY	1
To:	00640	Women's Prison		13640	INDIANA WOMEN'S PRISON	1
TF-15	84,300.00					
From:	00650	Putnamville Corr		13670	PUTNAMVILLE CORR. FACILITY	1
To:	00640	Women's Prison		13640	INDIANA WOMEN'S PRISON	2
TF-16	143,160.00					
From:	00660	Indpls Adult Edu/Reentry		13710	Indy Re-Entry Educ. Facility	2
To:	00665	Wabash Valley Corr		13730	WABASH VALLEY CORR FACILITY	2
TF-17	744,397.00					
From:	00695	Reception Diagnostic Ctr		13850	RECEPTION DIAGNOSTIC CENTER	1
To:	00667	Madison Corr		13740	MADISON CORR. FACILITY	1
TF-18	170,838.00					
From:	00695	Reception Diagnostic Ctr		13850	RECEPTION DIAGNOSTIC CENTER	1
To:	00667	Madison Corr		13740	MADISON CORR. FACILITY	2

# Administrative Action Minutes by The State Budget Agency

10/13/2021

---

Pursuant to the provisions of IC 4-12-1-12(e), the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

---

TF-19      464,754.00

<b>From:</b>	00620	State Prison	13550	INDIANA STATE PRISON	2
<b>To:</b>	00690	Plainfield Corr	13840	PLAINFIELD CORR. FACILITY	1

---

TF-20      9,830.00

<b>From:</b>	00615	Correction	13500	CORRECTIONS DEPARTMENT	2
<b>To:</b>	00697	Edinburgh Corr	13860	EDINBURGH CORR FACILITY	2

---

TF-22      50,697.00

<b>From:</b>	00618	Miami Corr	13600	MIAMI CORRECTIONAL FACILITY	2
<b>To:</b>	00635	Correctional Industrial Fac	13620	CORRECTIONAL INDUSTRIAL FAC	2

---

TF-23r      2,000,000.00

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

---

TF-24r      1,000,000.00

<b>From:</b>	00405	Family & Social Svcs Admin	15102	Social Services Data Warehouse	0
<b>To:</b>	00497	FSSA Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0

---

TF-25r      100,000.00

<b>From:</b>	00498	FSSA Aging	12700	CENTRAL OFFICE ADMINISTRATION	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

---

TF-26r      150,000.00

<b>From:</b>	00498	FSSA Aging	30477	Adult Protective Services	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

---

# Administrative Action Minutes by The State Budget Agency

10/13/2021

Pursuant to the provisions of IC 4-12-1-12(e), the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TF-27r      35,000,000.00

<b>From:</b>	00500	FSSA Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

TF-28r      500,000.00

<b>From:</b>	00500	FSSA Family Resources	13120	DFC STATE ADMINISTRATION	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

TF-29r      5,000,000.00

<b>From:</b>	00500	FSSA Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

TF-30r      30,000.00

<b>From:</b>	00501	Early Child Learning	14600	EARLY CHILDHOOD LEARNING	0
<b>To:</b>	00503	FSSA Medicaid Policy & Plan	15050	Medicaid Assistance	0

## Point to Point

	Agency	Agency Name	Fund	Fund Name	Point
TP-02					
					126,567.00
<b>From:</b>	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	1
<b>To:</b>	00665	Wabash Valley Corr	13730	WABASH VALLEY CORR FACILITY	2
TP-03					
					274,761.00
<b>From:</b>	00690	Plainfield Corr	13840	PLAINFIELD CORR. FACILITY	2
<b>To:</b>	00690	Plainfield Corr	13840	PLAINFIELD CORR. FACILITY	1

# Administrative Action Minutes by The State Budget Agency

10/13/2021

---

Pursuant to the provisions of IC 4-12-1-12(e), the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

---

A handwritten signature in black ink, appearing to read 'Zachary Q. Jackson', written over a horizontal line.

Zachary Q. Jackson, Budget Director

ZI/cjm