

# Administrative Action Minutes by The Budget Agency

5/31/2010

Agency #	Agency Name	Fund	Fund Name
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## Fund Center to Fund Center

Pursuant to the provisions of PL 246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

<b>From:</b>	00300	NATURAL RESOURCES, DEPT. OF	13842	INDIANA FLOOD CONTROL SUMMIT
<b>To:</b>	00300	NATURAL RESOURCES, DEPT. OF	12450	ADMINISTRATION GENERAL
TF-16	<b>Amount:</b>	<b>\$5,000.00</b>		

<b>From:</b>	00038	LIEUTENANT GOVERNOR, OFFICE OF	30456	RURAL ECONOMIC DEVELOPMENT FUN
<b>To:</b>	00038	LIEUTENANT GOVERNOR, OFFICE OF	11750	OFFICE OF RURAL AFFAIRS
TF-18	<b>Amount:</b>	<b>\$149,768.80</b>		

<b>From:</b>	00225	LABOR, DEPARTMENT OF	40810	PREVENTION SVS-CHILDREN BUDGET
<b>To:</b>	00225	LABOR, DEPARTMENT OF	11960	LABOR DIVISION
TF-29	<b>Amount:</b>	<b>\$54,617.00</b>		

<b>From:</b>	00715	IN STUDENT ASST COMMISSION	34010	HIGHER EDUCATION
<b>To:</b>	00715	IN STUDENT ASST COMMISSION	35820	21ST CENTURY-AWARDS
TF-34	<b>Amount:</b>	<b>\$50,000.00</b>		

<b>From:</b>	00715	IN STUDENT ASST COMMISSION	34010	HIGHER EDUCATION
<b>To:</b>	00715	IN STUDENT ASST COMMISSION	33910	FREEDOM OF CHOICE
TF-35	<b>Amount:</b>	<b>\$460,000.00</b>		

<b>From:</b>	00700	EDUCATION, DEPARTMENT OF	42710	EDUCATIONAL TECHNOLOGY FUND
<b>To:</b>	00700	EDUCATION, DEPARTMENT OF	15460	DOE-SUPT'S OFFICE
TF-37	<b>Amount:</b>	<b>\$946,062.03</b>		

<b>From:</b>	00700	EDUCATION, DEPARTMENT OF	17014	SCHOOL CIRCUIT BREAKER RPL CRD
<b>To:</b>	00700	EDUCATION, DEPARTMENT OF	31510	MOTORCYCLE OPERATOR EDUCATION
TF-38	<b>Amount:</b>	<b>\$23,000,000.01</b>		

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<b>From:</b>	00719	HIGHER EDUCATION COMMISSION	44130	SPECIAL SERVICES
<b>To:</b>	00719	HIGHER EDUCATION COMMISSION	14020	COMM FOR HIGHER EDUCATION
TF-39	<b>Amount:</b>	<b>\$2,291.89</b>		
<b>From:</b>	00719	HIGHER EDUCATION COMMISSION	45020	STEERING COMM POSTSECONDARY
<b>To:</b>	00719	HIGHER EDUCATION COMMISSION	14020	COMM FOR HIGHER EDUCATION
TF-40	<b>Amount:</b>	<b>\$34.88</b>		
<b>From:</b>	00719	HIGHER EDUCATION COMMISSION	14020	COMM FOR HIGHER EDUCATION
<b>To:</b>	00719	HIGHER EDUCATION COMMISSION	44077	CHE Grants
TF-41	<b>Amount:</b>	<b>\$117,323.68</b>		
<b>From:</b>	00315	WAR MEMORIALS COMMISSION	47925	EVENT RENTAL
<b>To:</b>	00315	WAR MEMORIALS COMMISSION	12540	WAR MEMORIALS COMMISSION
TF-42	<b>Amount:</b>	<b>\$94,574.00</b>		
<b>From:</b>	00515	INDUSTRY DIVISION/PEN PROD	71460	WESTVILLE CORR FAC-PEN/IND
<b>To:</b>	00515	INDUSTRY DIVISION/PEN PROD	71540	MIAMI CORR FACILITY-PEN/INDUS
TF-43	<b>Amount:</b>	<b>\$200,000.00</b>		
<b>From:</b>	00515	INDUSTRY DIVISION/PEN PROD	71340	PEN PRODUCTS CONTROL
<b>To:</b>	00515	INDUSTRY DIVISION/PEN PROD	71400	COMMISSARY
TF-44	<b>Amount:</b>	<b>\$800,000.00</b>		
<b>From:</b>	00570	VETERANS' HOME, INDIANA	46980	COMFORT - WELFARE FUND
<b>To:</b>	00570	VETERANS' HOME, INDIANA	13310	IND VETERANS HOME
TF-45	<b>Amount:</b>	<b>\$865,000.00</b>		
<b>From:</b>	00498	IN DEPT OF AGING ADMINISTRATION	12700	CENTRAL OFFICE ADMINISTRATION
<b>To:</b>	00498	IN DEPT OF AGING ADMINISTRATION	16200	ADULT PROTECTIVE SERVICES
TF-46	<b>Amount:</b>	<b>\$150,000.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00072	PUBLIC EMPLOYEES RETIREMENT FD	74140	P.E.R.F NON BUDGET
<b>To:</b>	00072	PUBLIC EMPLOYEES RETIREMENT FD	74120	P.E.R.F OPERATING
TF-47	<b>Amount:</b>	<b>\$985,000.00</b>		
<b>From:</b>	00103	LAW ENFORCEMENT TRAINING BOARD	63320	LETB DOE Fund
<b>To:</b>	00103	LAW ENFORCEMENT TRAINING BOARD	10870	LAW ENFORCEMENT TRAINING ACADM
TF-50	<b>Amount:</b>	<b>\$73,671.52</b>		
<b>From:</b>	00103	LAW ENFORCEMENT TRAINING BOARD	70420	LETB LET Bldg Fund
<b>To:</b>	00103	LAW ENFORCEMENT TRAINING BOARD	13006	Capital Reversions - Law Enforce Acad
TF-51	<b>Amount:</b>	<b>\$59,132.00</b>		
<b>From:</b>	00620	STATE PRISON	13550	INDIANA STATE PRISON
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	16420	COUNTY MAINT OF STATE OFFENDER
TF-58	<b>Amount:</b>	<b>\$1,100,000.00</b>		
<b>From:</b>	00618	MIAMI CORRECTIONAL FACILITY	13600	MIAMI CORRECTIONAL FACILITY
<b>To:</b>	00675	BRANCHVILLE CORRECTIONAL FAC	13760	BRANCHVILLE CORR. FACILITY
TF-59	<b>Amount:</b>	<b>\$450,000.00</b>		
<b>From:</b>	00620	STATE PRISON	13550	INDIANA STATE PRISON
<b>To:</b>	00675	BRANCHVILLE CORRECTIONAL FAC	13760	BRANCHVILLE CORR. FACILITY
TF-60	<b>Amount:</b>	<b>\$110,000.00</b>		
<b>From:</b>	00690	PLAINFIELD CORRECTIONAL FAC	13840	PLAINFIELD CORR. FACILITY
<b>To:</b>	00616	NORTH CENTRAL JUVENILE CORR FAC	13700	NORTH CENTRAL JUV. CORR. FAC.
TF-61	<b>Amount:</b>	<b>\$500,000.00</b>		
<b>From:</b>	00640	WOMENS PRISON	13640	INDIANA WOMEN'S PRISON
<b>To:</b>	00616	NORTH CENTRAL JUVENILE CORR FAC	13700	NORTH CENTRAL JUV. CORR. FAC.
TF-62	<b>Amount:</b>	<b>\$400,000.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00685	ROCKVILLE CORRECTIONAL FACILITY	13810	ROCKVILLE CORR. FACILITY
<b>To:</b>	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
TF-63	<b>Amount:</b>	<b>\$500,000.00</b>		
<b>From:</b>	00615	DEPARTMENT OF CORRECTION	13460	ADULT CONTRACT BEDS
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	13830	JUVENILE TRANSITION
TF-64	<b>Amount:</b>	<b>\$57,000.00</b>		
<b>From:</b>	00672	MADISON JUVENILE	14535	MADISON JUVENILE CORRECTIONAL
<b>To:</b>	00672	MADISON JUVENILE	14535	MADISON JUVENILE CORRECTIONAL
TF-65	<b>Amount:</b>	<b>\$135,444.00</b>		
<b>From:</b>	00630	PENDLETON CORRECTIONAL FACILITY	13610	PENDLETON CORR. FACILITY
<b>To:</b>	00667	MADISON CORRECTIONAL FACILITY	13740	MADISON CORR. FACILITY
TF-66	<b>Amount:</b>	<b>\$164,832.00</b>		
<b>From:</b>	00655	PENDLETON JUVENILE COR FACILITY	13680	PENDLETON JUVENILE COR FACILIT
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	13500	CORRECTIONS DEPARTMENT
TF-67	<b>Amount:</b>	<b>\$283,941.00</b>		
<b>From:</b>	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	13500	CORRECTIONS DEPARTMENT
TF-68	<b>Amount:</b>	<b>\$268,855.00</b>		
<b>From:</b>	00620	STATE PRISON	13550	INDIANA STATE PRISON
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	13500	CORRECTIONS DEPARTMENT
TF-69	<b>Amount:</b>	<b>\$250,000.00</b>		
<b>From:</b>	00660	PLAINFIELD JUV CORRECTIONAL FAC	13710	PLAINFIELD EDU RE-ENTRY FAC
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	13500	CORRECTIONS DEPARTMENT
TF-70	<b>Amount:</b>	<b>\$250,000.00</b>		

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	Agency #	Agency Name	Fund	Fund Name
<b>From:</b>	00660	PLAINFIELD JUV CORRECTIONAL FAC	13710	PLAINFIELD EDU RE-ENTRY FAC
<b>To:</b>	00615	DEPARTMENT OF CORRECTION	13500	CORRECTIONS DEPARTMENT
TF-71	<b>Amount:</b>	<b>\$247,204.00</b>		

## Point to Point

Pursuant to the provisions of PL 246-2009, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	49540	HAZ WASTE SITES-ST CLNUP (NRD)
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	49540	HAZ WASTE SITES-ST CLNUP (NRD)
TP-01	<b>Amount:</b>	<b>\$35,000.00</b>		

<b>From:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	49535	HAZ WASTE SITES-STATE CLEANUP
<b>To:</b>	00495	DEPT OF ENVIRONMENTAL MANAGEM	49535	HAZ WASTE SITES-STATE CLEANUP
TP-02	<b>Amount:</b>	<b>\$114,722.00</b>		

<b>From:</b>	00400	HEALTH, INDIANA ST DEPT OF	31910	NEWBORN SCREENING
<b>To:</b>	00400	HEALTH, INDIANA ST DEPT OF	31910	NEWBORN SCREENING
TP-03	<b>Amount:</b>	<b>\$145,000.00</b>		

<b>From:</b>	00061	ADMINISTRATION, DEPARTMENT OF	10560	DEPARTMENT OF ADMINISTRATION
<b>To:</b>	00061	ADMINISTRATION, DEPARTMENT OF	10560	DEPARTMENT OF ADMINISTRATION
TP-04	<b>Amount:</b>	<b>\$510,000.00</b>		

<b>From:</b>	00028	TAX COURT, INDIANA	15330	INDIANA TAX COURT
<b>To:</b>	00028	TAX COURT, INDIANA	15330	INDIANA TAX COURT
TP-05	<b>Amount:</b>	<b>\$11,000.00</b>		

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Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.



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Christopher A. Ruhl, Budget Director

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