

# Administrative Action Minutes by The State Budget Agency

9/10/2013

Pursuant to the provisions of PL246-2013, 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	47,439.00				
From:	00800	Indiana Dept of Transportation	30515	NEW BUILDING & GROUNDS	0
To:	00800	Indiana Dept of Transportation	30515	NEW BUILDING & GROUNDS	0
CH-02	79,920.00				
From:	00615	Department of Correction	70544	DOC Postwar Constr Fund	0
To:	00630	Pendleton Corr Facility	70552	PCF Postwar Constr Fund	0

## Capital - New

	Agency	Agency Name	Fund	Fund Name	Point
CN-01	14,265.00				
From:	00057	State Budget Agency	70322	2013 St Pol Bldg Fnd Constr	0
To:	00100	Indiana State Police	70330	ISP St Pol Bldg Comm Fund	0
CN-02	60,000.00				
From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0
To:	00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0
CN-03	51,315.00				
From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0
To:	00300	Dept. of Natural Resources	19100	DNR GF Constr Fund	0

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CN-04      10,799,000.00

From:	00057	State Budget Agency	19605	2013 GF - Education Constr	0
To:	00750	Indiana University	19560	IU GF Constr Fund	0

CN-05      2,379,377.00

From:	00057	State Budget Agency	19605	2013 GF - Education Constr	0
To:	00780	Ball State University	19555	BSU GF Constr Fund	0

CN-06      7,961,186.00

From:	00057	State Budget Agency	19605	2013 GF - Education Constr	0
To:	00760	Purdue University	19550	Purdue GF Constr Fund	0

CN-07      2,530,344.00

From:	00057	State Budget Agency	19605	2013 GF - Education Constr	0
To:	00710	Vocational Technical College	19540	Ivy Tech GF Constr Fund	0

CN-08      683,963.00

From:	00057	State Budget Agency	19605	2013 GF - Education Constr	0
To:	00775	University of Southern Indiana	19545	UNIV OF SOUTHERN INDIANA	0

## Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-01					
	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0
	00503	FSSA Medicaid	15050	MEDICAID	0

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TF-02	2,000,000.00				
From:	00497	Div of Disability & Rehab Svcs	11210	DD CLIENT SERVICES STATE APPRO	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

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TF-03	1,450,000.00				
From:	00500	Division of Family Resources	13120	DFC STATE ADMINISTRATION	1
To:	00503	FSSA Medicaid	15050	MEDICAID	0

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TF-04	48,500,000.00				
From:	00500	Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0
To:	00503	FSSA Medicaid	15050	MEDICAID	0

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TF-05	850,000.00				
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	4,375,000.00				
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-07	750,000.00				
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-11	256,000.00				
From:	00700	Department of Education	14930	TRF TO ST SCHOOL TUITION FND	7
To:	00719	Commission for Higher Ed	48692	Mitch Daniels Early Graduation	7

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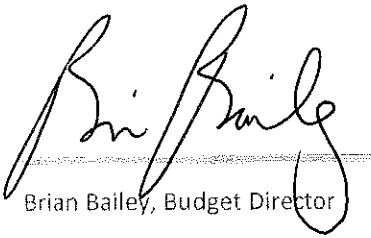
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TF-12	5,210.00				
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	5
To:	00615	Department of Correction	13510	INDIANA PAROLE BOARD	5

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Brian Bailey, Budget Director

BB/cjm