

# Administrative Action Minutes by The State Budget Agency

12/9/2014

Pursuant to the provisions of PL246-2013, 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	50,000,000.00				
From:	00800	Indiana Dept of Transportation		State Highway Department	0
To:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
AU-02	600,000.00				
From:	00210	Department of Insurance		Patients Compensation Fund	0
To:	00210	Department of Insurance	48820	PATIENTS COMP FUND-OPERATING	3
AU-03	200,000.00				
From:	00210	Department of Insurance		TITLE INS ENFORCEMENT FUND	0
To:	00210	Department of Insurance	54510	TITLE INS ENFORCEMENT-OPER	3
AU-04	500,000.00				
From:	00210	Department of Insurance		Mine Subsidence Insurance Fun	0
To:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	8

## Capital - New

	Agency	Agency Name	Fund	Fund Name	Point
CN-01	29,750.00				
From:	00057	State Budget Agency	70502	2013 Post War Fund Constr	0
To:	00435	Logansport State Hospital	70530	LSH Postwar Constr Fund	0

# Administrative Action Minutes by The State Budget Agency

12/9/2014

Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

CN-02	40,000.00				
From:	00057	State Budget Agency	70502	2013 Post War Fund Constr	0
To:	00435	Logansport State Hospital	70530	LSH Postwar Constr Fund	0

CN-04	25,000.00				
From:	00057	State Budget Agency	19603	2013 GF - Cons & Envir Constr	0
To:	00303	In St Museum Historic Sites Co	19104	ISMHS GF Constr Fund	3

## Fund Center to Fund Center

	Agency	Agency Name	Fund	Fund Name	Point
TF-01	514,000.00				
From:	00700	Department of Education	14930	TRF TO ST SCHOOL TUITION FND	0
To:	00719	Commission for Higher Ed	48692	Mitch Daniels Early Graduation	0
TF-02	696,958.00				
From:	00515	Prison Enterprises Network	71480	BRANCHVILLE CORR FAC-PEN/IND	0
To:	00515	Prison Enterprises Network	71500	ROCKVILLE CORR CTR-PEN/INDUS	0
TF-03	144,056.00				
From:	00022	Supreme Court	47065	TITLE IV-D REIMBURSEMENT FUND	0
To:	00022	Supreme Court	48050	JUDICIAL TECH & AUTOMATION PRO	0
TF-04	2,322,731.06				
From:	00615	Department of Correction	16420	COUNTY MAINT OF STATE OFFENDER	2
To:	00615	Department of Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	2

# Administrative Action Minutes by The State Budget Agency

12/9/2014

---

Pursuant to the provisions of PL246-2013, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

---

TF-05      151,671.00

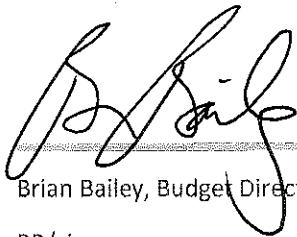
From:	00046	Attorney General	47600	CONSUMER FEES AND SETTLEMENTS	0
To:	00046	Attorney General	48390	TELEPHONE SOLICITATION FUND	0

---

## Point to Point

	Agency	Agency Name	Fund	Fund Name	Point
TP-01	57,035.00				
From:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	1
To:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	8

---



Brian Bailey, Budget Director

BB/cjm