

Agency Document ID: JB2011194

Approval Date: 11/30/2010

From Department: 011 Bureau of Finance and Management

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$15,606,093.00</b>	<b>\$15,606,093.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$12,702,801 of American Recovery and Reinvestment Act (ARRA) federal fund expenditure authority from the State Government Energy Program within the Bureau of Finance and Management to Department of Tourism and State Development - Economic Development (\$1,456,609), Department of Transportation - General Operations (\$222,250), Department of Agriculture - State Fair (85,790), Department of Human Services - Human Services Center (\$439,102), South Dakota Developmental Center (\$208,875), Department of Corrections - Administration (\$62,286), Mike Durfee State Prison (\$181,967), State Penitentiary (\$551,540), Women's Prison (\$69,158), State Treatment and Rehabilitation Academy (\$162,875), Community Services (\$462,500), Department of Military and Veterans' Affairs - State Veterans' Home (\$517,500), Army Guard (\$194,825), Department of Game Fish and Parks - Wildlife Development/Improvement - Info. (\$27,603), State Parks and Recreation - Dev/Imp (\$101,773), Black Hills State University (\$799,250), Dakota State University (\$506,000), Northern State University (\$1,058,000), SD School of Mines and Technology (\$1,723,330), South Dakota State University (\$3,331,000), University of South Dakota (\$157,808), SD School for the Deaf (\$83,760), and SD School for the Blind and Visually Impaired (\$299,000). Transferred \$2,903,292 of American Recovery and Reinvestment Act (ARRA) federal fund expenditure authority from Board of Regents - Central Office to University of South Dakota. This is a one-time transfer from operating expenses to operating expenses. The state received a \$23,709,000 ARRA grant from the Department of Energy for state energy projects. Through the Office of the State Engineer, these dollars have been awarded to various state agencies as a result of the statewide energy audit. The State Government Energy Program within the Bureau of Finance and Management was appropriated \$16 million of ARRA expenditure authority during the 2010 session. Transfer JB2011174 moved the first \$3.3 million of the \$16 million of ARRA expenditure authority within the Bureau of Finance and Management to the agencies and this transfer moves the remainder based upon current grant amounts. It also transfers the necessary expenditure authority from the Board of Regent's Central Office to the University of South Dakota in order to complete their ARRA related energy projects. \*\*\*\*NOTE: When this document is loaded on the accounting system there should be a "R" in the 3rd position of the object for company 2000 load.\*\*\*\*

---

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.