Budget Transfer Detail
FY 2016

Agency Document ID: JB2016162

Approval Date: 7/29/2015

From Department: 15 - BOARD OF REGENTS

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	1000	5101010		156001	$9,089.0	$0.0	0.0	0.0
2	B	1000	5101010		153001	$0.0	$33,864.0	0.0	0.0
3	B	1000	5101010		152001	$13,011.0	$0.0	0.0	0.0
4	B	1000	5101010		152501	$12,304.0	$0.0	0.0	0.0
5	B	1000	5101010		1536	$21,588.0	$0.0	0.0	0.0
6	B	1000	5101010		1533	$10,793.0	$0.0	0.0	0.0
7	B	1000	5101010		155001	$0.0	$588.0	0.0	0.0
8	B	1000	5101010		157001	$6,153.0	$0.0	0.0	0.0
9	B	1000	5101010		158001	$0.0	$6,844.0	0.0	0.0
10	B	1000	5101010		159001	$0.0	$12,151.0	0.0	0.0
11	B	1000	5101010		154001	$7,374.0	$0.0	0.0	0.0
12	B	1000	5101010		150101	$0.0	$26,865.0	0.0	0.0
					Total	**$80,312.0**	**$80,312.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred general funds from the University of South Dakota, University of South Dakota School of Medicine, South Dakota State University Extension, Agricultural Experiment Station, South Dakota School of Mines and Technology, Black Hills State University, and Dakota State University to the Central Office, South Dakota State University, Northern State University, South Dakota School for the Deaf, and South Dakota School for the Blind and Visually Impaired. This is a base transfer from personal services to personal services. This realigns the salary policy pool adopted during the 2015 Legislative Session in accordance with the Governor's recommended budget. While this transfer moves funds between institutions, the funds being transferred are a redistribution of the salary policy pool, thus the Board of Regents and Bureau of Finance and Management believe the funds are not subject to the provisions of SDCL 4-8A-8.

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Claudean Hluchy — 7/21/2015
Department Review — date

Kelsey Hanson — 7/29/2015
BFM Review — date

Steven Kohler (Chief) — 7/29/2015
Final Review — date