

Agency Document ID: JB2010261

Approval Date: 05/24/2010

From Department: 19 HUMAN SERVICES

	Debit	Credit
Total	\$1,584,885.00	\$1,584,885.00
TotFTE	0.0	0.0

Transferred \$650,000 of American Recovery and Reinvestment Act (ARRA) federal fund expenditure authority from Rehabilitation Services to Developmental Disabilities. Transferred \$934,885 of federal fund expenditure authority in Rehabilitation Services to ARRA federal fund expenditure authority in Developmental Disabilities (\$258,204), South Dakota Developmental Center (\$311,169), Alcohol and Drug Abuse (89,520), and Community Mental Health (\$275,992). This is a one-time transfer involving both personal services and operating expenses. Expenditure authority is available due to lower than projected expenses in Rehabilitation Services. This transfer will be used to cover the additional 1.89% in the Federal Medicaid Assistance Percentage (FMAP) received through the American Recovery and Reinvestment Act of 2009. General funds corresponding to the additional 1.89% were cut in SB49 during the 2010 session. This transfer is necessary in order to take advantage of additional ARRA dollars that will be used instead of general funds. *****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.
