Budget Transfer Detail
FY 2016

Agency Document ID: JB2016131

Approval Date: 6/19/2015

From Department: 11 - TRANSPORTATION

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	3040	5204060		11101	$0.0	$200,000.0	0.0	0.0
2	B	3042	5204080		111144	$0.0	$200,000.0	0.0	0.0
3	B	3040	5206070		111145	$0.0	$230,000.0	0.0	0.0
4	B	2033	5206030		111212	$1,374,167.0	$0.0	0.0	0.0
5	B	3040	5204071		111212	$0.0	$164,167.0	0.0	0.0
6	B	3040	5204731		111324	$0.0	$500,000.0	0.0	0.0
7	B	3040	5204120		111231	$0.0	$80,000.0	0.0	0.0
					Total	**$1,374,167.0**	**$1,374,167.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $1,374,167 in federal fund expenditure authority to other fund expenditure authority within General Operations. This is a base transfer from operating expenses to operating expenses. The authority transferred will be used for enhanced training in the Secretariat Division, legal services within Railroad, increased funding for Transit, increased match for federal funds for bridge inspections within Local Government Assistance, Emergency Relief project authority in Operations, and increased match for federal funds for the consultant fees for cooridor planning within Project Development. Funds are available due to changes in the Transportation Enhancement program at the federal level.

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.

Tracy Boom Department Review	6/2/2015 date
Lindsey Hildebrand BFM Review	6/10/2015 date
Alex Hanson Final Review	6/10/2015 date