

Agency Document ID: JB2010271

Approval Date: 05/27/2010

From Department: 02 REVENUE AND REGULATION

	Debit	Credit
Total	\$477,750.00	\$477,750.00
TotFTE	0.0	0.0

Transferred \$477,750 in other fund expenditure authority from Division of Motor Vehicles to Video Lottery. This is a one-time transfer involving operating expenses. The other fund expenditure authority is available in Motor Vehicles as the new license plate production was delayed due to the passage of SB 65 during the 2010 legislative session. The other fund expenditure authority will be used in Video Lottery to pay for installation costs of each site controller associated with the new video lottery central monitoring system. The installation costs were unknown at the time the FY2010 budget was finalized.

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.
