

Fund Source Report

1218 146(c)code AS 37.05.146(c) codes that are not GFPR

Year Authorized 2011	Year Repealed	Active? Yes	Mental Health? No	Duplicated? No	Fund Group Designated General
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No Appropriations during last 10 years

Legal Authority

Source of Revenue

Restrictions on Use

Description and History

May 2010. LFD recategorized some AS 37.05.146(c) codes to GFPR, which made differentiation from existing GFPR impossible. DOA needs to differentiate codes in AS 37.05.146(c) for purposes of autoloading the accounting system and producing the CAFR.

This code allows (c) codes--primarily RSS (code 1156)--to continue to be tracked as (c) codes in the accounting system. A column in the budget system containing fund changes from 1005 to 1218 was created. It will go to OMB as part of CC transactions for the autoloading, then be removed for budget purposes. FY12 will require a change to AS 37.05.146 or the continued use of 1218.

5/11

per DOA, no revision to .146 is required.