Division of the Budget examiners determine, pursuant to the authority vested in the Director of the Budget, (i) the unreserved appropriation amount for an appropriation affiliated with given Department, Fund, Program, Account and Budgetary Reference numbers set forth in the 'Seg Unreserved' column contained in the 'Appropriation Segregation Accounts (Disbursements)' report run in the Statewide Financial System, and (ii) the amount budgeted for the specified Department, Fund and Account numbers or Department, Fund, Program and Account numbers affiliated with an appropriation as set forth in the 'Budget' column for the applicable quarter contained in the 'KK Financial Plan Status Report' run in the Statewide Financial System. Until changed by a Division of the Budget examiner, (A) the unreserved appropriation amount referred to in (i) above is equal to the amount of the affiliated appropriation, or if applicable, such lower amount currently reflected by the unreserved appropriation amount, and (B) the amount budgeted referred to in (ii) above is $0. A certificate of approval for an appropriation affiliated with given Department, Fund, Program, Account and Budgetary Reference numbers shall be deemed to be issued by the Director of the Budget in an amount equal to the unreserved appropriation as set forth in the 'Seg Unreserved' column contained in the 'Appropriation Segregation Accounts (Disbursements)' report run in the Statewide Financial System; provided however, that for all funds other than Federal, Enterprise, Internal Service, Fiduciary and Community Project Funds, the amount of any such certificate of approval shall be capped and not exceed the amount budgeted for the specified Department, Fund and Account numbers or Department, Fund, Program and Account numbers affiliated with that appropriation as set forth in the 'Budget' column for the applicable quarter contained in the 'KK Financial Plan Status Report' run in the Statewide Financial System.

Unit OSC01   Journal ID NEXT   Date 09/19/2017

*Ledger Group [   ] 🔍   Fiscal Year   Period

Control ChartField   *Currency [USD] 🔍
Budget Header Status None   Rate Type [   ] 🔍
*Budget Entry Type [Original ▾]   Exchange Rate [1.00000000] ▤
                                         Cur Effdt [09/19/2017] 📅

Parent Budget Options   Budget Type
☐ Generate Parent Budget(s)
☐ Use Default Entry Event
   Parent Budget Entry Type
   [▾]   Attachments (0)