TO: Software Vendors

FROM: Geoff Kuester, Chief Information Officer

RE: 2019 Gateway Budgets Upload Codes

DATE: May 18, 2018

The Department of Local Government Finance (“Department”) will soon be releasing the 2019 Budgets application of Indiana Gateway for Government Units (“Gateway”).

The upload code lists for the 2019 budget cycle closely mirror the 2018 upload code lists, with a few notable changes for school corporations.

The Fund Code List contains the following updates:

Newly-added funds:
3101: School Education
3300: School operations

Removed funds:
0608: Historical Society
1214: Capital Projects (Schools)
1216: Racial Balance
2016: Art Institute
6301: Transportation
6302: Bus Replacement

Please note that while fund 0101: General is still available for units other than school corporations, it should not be used by school corporations.

The Revenue Code List contains the following updates:

Newly-added revenue codes for School Units:
5201: Transfer from Operations to Education
5202: Transfer from Operations to Rainy Day
5203: Transfer from Education to Operations
5204: Transfer from Education to Rainy Day
5205: Transfer from Rainy Day to Operations
5206: Transfer from Rainy Day to Education
For budgeting, school corporations should not use revenue code 5200: Transfers from One Fund to Another in cases where the transfer is covered by one of the codes above.

Taxing units and political subdivisions are reminded that the Gateway Budgets application does not accept custom revenue codes numbered 9700-9799. Units will only be allowed to use revenues included on the standard revenue code list. Updated fund, revenue, and expenditure code lists are available at https://www.in.gov/dlgf/2447.htm. If the Department identifies a need to update the code list again for 2019 budgets, the updated code list will be available at https://www.in.gov/dlgf/2447.htm.

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