State of Nevada Budget Amendment 2015-2017 Biennium (FY16-17)

Amendment Number: A150591130					BUDGET DIVISION USE ONLY		
,	71.00001.00	•			DATE	03/25/15	
					APPROVED ON BEHALF	OF .	
DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME	THE GOVERNOR BY		
03/24/15	101	060		CONTROLLER - CONTROLLER'S OFFICE		jmurph1	

Dec Unit	Revenue /Balance Sheet GLs (2501- 4999)	Description	Current Recommended Amount FY 2016	Amendment Amount FY 2016		Current Recommended Amount FY 2017	Amount FY 2017	Revised Authority FY 2017	
E225	2501	APPROPRIATION CONTROL	0	52,000	52,000	0	52,000		52,000
	•		Total Revenue	52,000			52,000		

Expenditures									
Dec Unit	Category	Category Name	,	Recommended		Authority FY 2016	Recommended	Amount FY	Revised Authority FY 2017
E225	04	OPERATING EXPENSES	7060	0	52,000	52,000	0	52,000	52,000

Total Category Expenditure 52,000 52,000

Remarks

The purpose of this budget amendment is for the Controller's Office to meet the requirements of the Governmental Accounting Standards Board (GASB) Statement 68. This budget amendment increases the general fund and increase category 04 Operating to cover the Audit expense for the Allocation of Pension for governmental employer's.