

**C. WORK PROGRAM REVISIONS IN ACCORDANCE WITH NRS 353.220(5)(B) - REQUIRES EXPEDITIOUS ACTION WITHIN 15 DAYS.**

**1. Office of the Secretary of State - Secretary of State - FY 2022**

Transfer of \$260,185 in General Fund appropriations from FY 2022 to FY 2023 to continue enhancements to the Cenuity system. Requires Interim Finance approval pursuant to Section 40 of Assembly Bill 494 (2021 Legislative Session). **RELATES TO ITEM C.2. Work Program #C61167. RECEIVED 9-2-22.**

**2. Office of the Secretary of State - Secretary of State - FY 2023**

Transfer of \$260,185 in General Fund appropriations to FY 2023 from FY 2022 to continue enhancements to the Cenuity system. Requires Interim Finance approval pursuant to Section 40 of Assembly Bill 494 (2021 Legislative Session). **RELATES TO ITEM C.1. Work Program #C60559. RECEIVED 8-30-22. REVISED 9-1-22.**

**3. Department of Education - Other State Education Programs - FY 2022**

Transfer of \$125,953 in General Fund appropriations from FY 2022 to FY 2023 to continue to fund the Jobs for America's Graduates program. Requires Interim Finance approval pursuant to Section 8 of Senate Bill 458 (2021 Legislative Session). **RELATES TO ITEM C.4. Work Program #C61170. RECEIVED 9-2-22.**

**4. Department of Education - Other State Education Programs - FY 2023**

Transfer of \$125,953 in General Fund appropriations to FY 2023 from FY 2022 to continue to fund the Jobs for America's Graduates program. Requires Interim Finance approval pursuant to Section 8 of Senate Bill 458 (2021 Legislative Session). **RELATES TO ITEM C.3. Work Program #C61122. RECEIVED 9-2-22.**

**5. Department of Education - Assessments and Accountability - FY 2022**

Transfer of \$1,949,712 in General Fund appropriations from FY 2022 to FY 2023 to continue to fund K-12 state assessments. Requires Interim Finance approval pursuant to Section 35 of Assembly Bill 494 (2021 Legislative Session). **RELATES TO ITEM C.6. Work Program #C61174. RECEIVED 9-2-22.**

**6. Department of Education - Assessments and Accountability - FY 2023**

Transfer of \$1,949,712 in General Fund appropriations to FY 2023 from FY 2022 to continue to fund K-12 state assessments. Requires Interim Finance approval pursuant to Section 35 of Assembly Bill 494 (2021 Legislative Session). **RELATES TO ITEM C.5. Work Program #C61115. RECEIVED 9-2-22.**

**7. Department of Education - Data Systems Management - FY 2022**

Transfer of \$40,000 in General Fund appropriations from FY 2022 to FY 2023 to support system costs associated with virtual auditing of hospitals. Requires Interim Finance approval pursuant to Section 42 of Assembly Bill 494 (2021 Legislative Session). **RELATES TO ITEM C.8. Work Program #C61173. RECEIVED 9-2-22.**

8. **Department of Education - Data Systems Management - FY 2023**  
Transfer of \$40,000 in General Fund appropriations to FY 2023 from FY 2022 to support system costs associated with virtual auditing of hospitals. Requires Interim Finance approval pursuant to Section 42 of Assembly Bill 494 (2021 Legislative Session). **RELATES TO ITEM C.7. Work Program #C61124. RECEIVED 9-2-22.**
9. **Department of Education - Educator Effectiveness - FY 2022**  
Transfer of \$11,740 in General Fund appropriations from FY 2022 to FY 2023 to continue to fund financial literacy curriculum. Requires Interim Finance approval pursuant to Section 43 of Assembly Bill 494 (2021 Legislative Session). **RELATES TO ITEM C.10. Work Program #C61169. RECEIVED 9-2-22.**
10. **Department of Education - Educator Effectiveness - FY 2023**  
Transfer of \$11,740 in General Fund appropriations to FY 2023 from FY 2022 to continue to fund financial literacy curriculum. Requires Interim Finance approval pursuant to Section 43 of Assembly Bill 494 (2021 Legislative Session). **RELATES TO ITEM C.9. Work Program #C61119. RECEIVED 9-2-22.**
11. **Governor's Office of Economic Development - State Small Business Credit Initiative - FY 2023**  
Addition of \$35,229,235 in federal U.S. Department of the Treasury funds to support the State Small Business Credit Initiative 2.0 program. Requires Interim Finance approval since the amount added to the Battle Born Venture Capital Program category exceeds \$75,000. **Work Program #C61241. RECEIVED 9-8-22.**
12. **Department of Corrections - Ely State Prison - FY 2022**  
Addition of \$19,317 in Jail Meals fees and \$29,698 in Utility Capital Credit fees to account for additional revenue received above the legislatively approved authority. Requires Interim Finance approval since the amount added to the Reserve for Reversion to General Fund category exceeds 10% of the legislatively approved amount for that category. **Work Program #C61056. RECEIVED 8-30-22.**
13. **Department of Corrections - Casa Grande Transitional Housing - FY 2022**  
Addition of \$44,065 in Room, Board, Transportation Charge fees to account for additional revenue received above the legislatively approved authority. Requires Interim Finance approval since the amount added to the Reserve for Reversion to General Fund category exceeds 10% of the legislatively approved amount for that category. **Work Program #C60955. RECEIVED 8-30-22.**

**14. Department of Corrections - Stewart Conservation Camp - FY 2022**

Addition of \$4,003 in Room, Board, Transportation Charge fees to account for additional revenue received above the legislatively approved authority. Requires Interim Finance approval since the amount added to the Reserve for Reversion to General Fund category exceeds 10% of the legislatively approved amount for that category. **Work Program #C60910. RECEIVED 8-30-22.**

**15. Department of Motor Vehicles - Motor Carrier Division - FY 2022**

Addition of \$108,000 in Motor Vehicle Government Services Tax Commissions to align budget authority with actual revenues collected for the fiscal year. Requires Interim Finance approval since the amount added to the Reserve for Reversion category exceeds \$75,000. **Work Program #C61189. RECEIVED 9-7-22.**

**16. Department of Veterans Services - Northern Nevada Veterans Home Account - FY 2022**

Addition of \$974,390 in Federal Reimbursement revenue to cover contractual obligations for the management and operation of the Northern Nevada State Veterans Home. Requires Interim Finance approval since the amount added to the Operating category exceeds \$75,000. **Work Program #C59667. RECEIVED 8-30-22.**