

1 **NYE COUNTY RESOLUTION NO. 2017-72**

2 **RESOLUTION TO AUGMENT AND AMEND THE 2017-2018 BUDGET OF NYE COUNTY, STATE**
3 **OF NEVADA**

4 WHEREAS, certain unanticipated sources of revenue and fund balance previously unbudgeted
5 have become available to Nye County during the 2017-18 budget year as follows:

| Fund No. | Name | Amount |
|----------|------------------------|-----------------|
| 10210 | Veterans Services | |
| | Charges for Services | \$30,000 |
| | Operating Transfers In | \$35,000 |
| | TOTAL ALL FUNDS | \$65,000 |

10 NOW, THEREFORE, this Board hereby resolves to augment the 2017-2018 Nye County budget
11 by appropriating the amount referenced above and by making such other budget amendments as have
12 been determined necessary and in accordance with NRS 354.598005. Said budget augmentation and
13 appropriation, as well as budget amendments are reflected on the schedules attached to this resolution and
14 by reference are made a part hereof.

15 IT IS FURTHER RESOLVED, that the Nye County Clerk shall forward the necessary documents
16 to the Department of Taxation, State of Nevada.

17 PASSED, ADOPTED, AND APPROVED the 1st day of August, 2017.

18 AYES:

19 Schinhofen

20 Borasky

21 Cox

22 Koenig

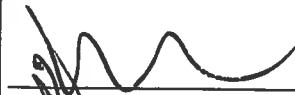
NAYES:

23 None

24 Absent:

25 Wichman

1 NYE COUNTY OF
2 BOARD OF COUNTY COMMISSIONERS:

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4 Dan Schinhofen, Chairman

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ATTEST:



6 Sandra L. Merlino, Nye County Clerk
7 and Ex-Officio Clerk of the Board

| REVENUES | FINAL BUDGET | REVISIONS | REVISED REVENUE RESOURCES |
|--------------------------------|--------------|-----------|---------------------------|
| CHARGES FOR SERVICES | | | |
| Registration Fees | | 30,000 | 30,000 |
| | - | - | - |
| PROPERTY TAX SUBTOTAL | | 30,000 | 30,000 |
| | - | - | - |
| SUBTOTAL | | - | - |
| | | | |
| MISCELLANEOUS | | | |
| Investment Income | | - | - |
| SUBTOTAL | | - | - |
| | | | |
| SUBTOTAL | | | |
| REVENUE ALL SOURCES | | 30,000 | 30,000 |
| | - | - | - |
| OTHER FINANCING SOURCES | | | |
| Operating Transfers in (Sch T) | | - | - |
| Fund 10101-General Fund | | 35,000 | 35,000 |
| Proceeds of Long-Term Debt | | - | - |
| Other | | - | - |
| | | | |
| SUBTOTAL | | | |
| OTHER FINANCING SOURCES | | | |
| BEGINNING FUND BALANCE | | | |
| Reserved | | - | - |
| Unreserved | | - | - |
| TOTAL | | | |
| BEGINNING FUND BALANCE | | - | - |
| Prior Period Adjustments | | - | - |
| Residual Equity Transfers | | - | - |
| TOTAL | | | |
| AVAILABLE RESOURCES | | 65,000 | 65,000 |

(Local Government) NYE COUNTY
 Schedule B - Special Revenue Fund
 Veterans Services Fund 10210
 REVISED REVENUE SCHEDULE

| EXPENDITURE BY FUNCTION AND ACTIVITY | FINAL BUDGET | REVISIONS | REVISED EXPENDITURES |
|--|--------------|-----------|----------------------|
| PUBLIC SAFETY: | | | |
| Salaries and Wages | - | - | - |
| Employee Benefits | - | - | - |
| Services and Supplies | - | 65,000 | 65,000 |
| Capital Outlay | - | - | - |
| | | | |
| | | | |
| | | | |
| | | | |
| SUBTOTAL EXPENDITURES | | 65,000 | 65,000 |
| OTHER USES | | | |
| Contingency (not to exceed 3% of total expenditures) | - | - | - |
| Operating Transfers | - | - | - |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| SUBTOTAL OTHER USES | | - | - |
| ENDING FUND BALANCE | | | |
| Reserved | | | |
| Unreserved | - | - | - |
| TOTAL ENDING FUND BALANCE | | | |
| Prior Period Adjustments | | | |
| Residual Equity Transfers | | | |
| TOTAL FUND COMMITMENTS AND FUND BALANCE | | 65,000 | 65,000 |

(Local Government) NYE COUNTY
 Schedule B - Special Revenue Fund
 Veterans Services Fund 10210
 REVISED EXPENDITURE SCHEDULE