

1 **NYE COUNTY RESOLUTION NO. 2019-38**

2 A RESOLUTION TO AUGMENT AND AMEND THE 2019-2020 BUDGET OF NYE COUNTY,
3 STATE OF NEVADA

4 WHEREAS, certain unanticipated sources of revenue previously unbudgeted have become
5 available to Nye County during the 2019-20 budget year as follows:

Fund No.	Name	Amount
10284	Dedicated Medical Indigent	
	Intergovernmental	310,538
	TOTAL ALL FUNDS	\$310,538

10 NOW, THEREFORE, this Board hereby resolves to augment the 2019-2020 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 schedule attached to this resolution and
14 by reference are made a part hereof.

15 PASSED, ADOPTED, AND APPROVED the 17th day of December, 2019.

16 AYES:

17 KOENIG

18 STRICKLAND

19 WICHMAN

20 COX

21 BLUNDO

NAYES:

NONE

22 Absent:

23 NONE

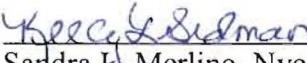
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1 NYE COUNTY
2 BOARD OF COUNTY COMMISSIONERS:

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4 John Koenig, Chairman

5 ATTEST:
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2 Sandra L. Merlino, Nye County Clerk
3 And Ex-Officio Clerk of the Board

<u>REVENUES</u>	FINAL APPROVED BUDGET FY 6/30/20	REVISIONS	REVISED BUDGET FY 6/30/20
TAXES:			
Property Tax - NRS 428.185	287,339		287,339
Property Tax-Net Pro NRS 428.185	30,703		30,703
SUBTOTAL	318,043	-	318,043
INTERGOVERNMENTAL			
Other	310,538		310,538
SUBTOTAL	-	310,538	310,538
MISCELLANEOUS:			
Investment Income			-
Other			-
SUBTOTAL	-	-	-
TOTAL REVENUES	318,043	310,538	628,581
OTHER FINANCING SOURCES:			
Operating Transfers In (Schedule T)	350,000	-	350,000
BEGINNING FUND BALANCE	32,507		32,507
Prior Period Adjustment(s)			-
Residual Equity Transfers			-
TOTAL BEGINNING FUND BALANCE	32,507	-	32,507
TOTAL RESOURCES	700,550	310,538	1,011,088
EXPENDITURES			
HEALTH:			-
Salaries and Wages			-
Employee Benefits			-
S&S-50/50 Match - NRS 428.295	550,550	310,538	861,088
Capital Outlay			-
SUBTOTAL	550,550	310,538	861,088
INTERGOVERNMENTAL			
Payment to State	150,000		150,000
SUBTOTAL	150,000	-	150,000
TOTAL EXPENDITURES	700,550	310,538	1,011,088
OTHER USES			
CONTINGENCY (not to exceed 3% of total expenditures)			-
Operating Transfers Out (Schedule T)			-
ENDING FUND BALANCE	-	-	-
TOTAL COMMITMENTS & FUND BALANCE	700,550	310,538	1,011,088

NYE COUNTY
 (Local Government)
SCHEDULE B: SPECIAL REVENUE FUND
FUND: Dedicated Medical Indigent Fund 10284