

1 **NYE COUNTY RESOLUTION NO. 2021-02**

2 **A RESOLUTION TO AUGMENT AND AMEND THE 2020-2021 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 2020-21 budget year as follows:

6	<b>Fund No.</b>	<b>Name</b>	<b>Amount</b>
7	10451	Bonds Capital Projects	
		Bond Proceeds	4,100,000
8		Investment Income	75,000
9			
10		TOTAL ALL FUNDS	\$4,175,000

11 NOW, THEREFORE, this Board hereby resolves to augment the 2020-2021 Nye County budget  
12 by appropriating the amount referenced above and by making such other budget amendments as have  
13 been determined necessary and in accordance with NRS 354.598005. Said budget augmentation and  
14 appropriation, as well as budget amendments are reflected on the schedule attached to this resolution and  
15 by reference are made a part hereof.

16 PASSED, ADOPTED, AND APPROVED the 2<sup>nd</sup> day of February, 2021.

17 AYES:

NAYES:

18 STRICKLAND

NONE

19 BLUNDO

20 COX

21 JABBOUR

23 Absent:


24 CARBONE

25 ///

1 NYE COUNTY  
2 BOARD OF COUNTY COMMISSIONERS:

3   
4 Debra Strickland, Chair

ATTEST:

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6 Sandra L. Merlino, Nye County Clerk  
7 And Ex-Officio Clerk of the Board  
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<b><u>REVENUES</u></b>	<b>FINAL APPROVED BUDGET FYE 6/30/20</b>	<b>REVISIONS</b>	<b>REVISED BUDGET FYE 6/30/20</b>
Other Income	-		
Investment Income	5,000	75,000	80,000
Bond Proceeds	-	4,100,000	4,100,000
<b>SUBTOTAL</b>	<b>5,000</b>	<b>4,175,000</b>	<b>4,180,000</b>
<b>TOTAL REVENUES</b>	<b>5,000</b>	<b>4,175,000</b>	<b>4,180,000</b>
<b>OTHER FINANCING SOURCES:</b>			
Operating Transfers In (Schedule T)	-	-	-
<b>BEGINNING FUND BALANCE</b>	<b>1,116,324</b>	<b>-</b>	<b>1,116,324</b>
Prior Period Adjustment(s)			-
Residual Equity Transfers			-
<b>TOTAL BEGINNING FUND BALANCE</b>	<b>1,116,324</b>	<b>-</b>	<b>1,116,324</b>
<b>TOTAL RESOURCES</b>	<b>1,121,324</b>	<b>4,175,000</b>	<b>5,296,324</b>
<b><u>EXPENDITURES</u></b>			
<b>GENERAL GOVERNMENT</b>			-
Salaries and Wages	40,000		40,000
Employee Benefits	7,500		7,500
Services and Supplies	75,000	75,000	150,000
Capital Outlay	998,824	4,100,000	5,098,824
<b>SUBTOTAL</b>	<b>1,121,324</b>	<b>4,175,000</b>	<b>5,296,324</b>
<b>TOTAL EXPENDITURES</b>	<b>1,121,324</b>	<b>4,175,000</b>	<b>5,296,324</b>
<b>OTHER USES</b>			
CONTINGENCY (not to exceed 3% of total expenditures)			-
Operating Transfers Out (Schedule T)			-
<b>ENDING FUND BALANCE</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL COMMITMENTS &amp; FUND BALANCE</b>	<b>1,121,324</b>	<b>4,175,000</b>	<b>5,296,324</b>

**NYE COUNTY**  
 (Local Government)  
 SCHEDULE B: SPECIAL REVENUE FUND  
FUND: Bonds Capital Project Fund 10451