

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 Fund No.	7 Name	8 Amount
10451	Bonds Capital Projects	
	Bond Proceeds	4,100,000
	Investment Income	75,000
	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 2nd day of February, 2021.

17 AYES:

18 STRICKLAND

NAYES:

NONE

19 BLUNDO

20 COX

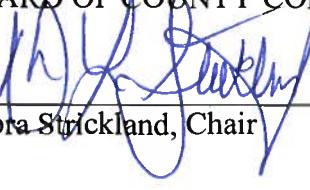
21 JABBOUR

23 Absent:

24 CARBONE

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1 NYE COUNTY
2 BOARD OF COUNTY COMMISSIONERS:

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4 Debra Strickland, Chair

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

<u>REVENUES</u>	FINAL APPROVED BUDGET FY 6/30/20	REVISIONS	REVISED BUDGET FY 6/30/20
Other Income	-		
Investment Income	5,000	75,000	80,000
Bond Proceeds	-	4,100,000	4,100,000
SUBTOTAL	5,000	4,175,000	4,180,000
TOTAL REVENUES	5,000	4,175,000	4,180,000
OTHER FINANCING SOURCES:			
Operating Transfers In (Schedule T)	-	-	-
BEGINNING FUND BALANCE	1,116,324		1,116,324
Prior Period Adjustment(s)			-
Residual Equity Transfers			-
TOTAL BEGINNING FUND BALANCE	1,116,324		1,116,324
TOTAL RESOURCES	1,121,324	4,175,000	5,296,324
<u>EXPENDITURES</u>			
GENERAL GOVERNMENT			-
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
SUBTOTAL	1,121,324	4,175,000	5,296,324
TOTAL EXPENDITURES	1,121,324	4,175,000	5,296,324
OTHER USES			
CONTINGENCY (not to exceed 3% of total expenditures)			-
Operating Transfers Out (Schedule T)			-
ENDING FUND BALANCE	-	-	-
TOTAL COMMITMENTS & FUND BALANCE	1,121,324	4,175,000	5,296,324

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