

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 1<sup>st</sup> day of August, 2017.

AYES:	NAYES:
<u>Schinhofen</u>	<u>None</u>
<u>Borasky</u>	_____
<u>Cox</u>	_____
<u>Koenig</u>	_____
_____	_____
Absent:	
<u>Wichman</u>	


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NYE COUNTY OF  
BOARD OF COUNTY COMMISSIONERS:

  
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Dan Schinhofen, Chairman

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ATTEST:

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

REVENUES	FINAL BUDGET	REVISIONS	REVISED REVENUE RESOURCES
<b>CHARGES FOR SERVICES</b>			
Registration Fees		30,000	30,000
	-	-	-
<b>PROPERTY TAX SUBTOTAL</b>	-	30,000	30,000
	-	-	-
<b>SUBTOTAL</b>	-	-	-
<b>MISCELLANEOUS</b>			
Investment Income	-	-	-
<b>SUBTOTAL</b>	-	-	-
<b>SUBTOTAL REVENUE ALL SOURCES</b>	-	30,000	30,000
<b>OTHER FINANCING SOURCES</b>			
Operating Transfers in (Sch T)	-		-
Fund 10101-General Fund		35,000	35,000
Proceeds of Long-Term Debt	-		-
Other	-		-
<b>SUBTOTAL OTHER FINANCING SOURCES</b>	-		-
<b>BEGINNING FUND BALANCE</b>			
Reserved	-		-
Unreserved	-	-	-
<b>TOTAL BEGINNING FUND BALANCE</b>	-	-	-
Prior Period Adjustments	-		-
Residual Equity Transfers	-		-
<b>TOTAL AVAILABLE RESOURCES</b>	-	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
<b>PUBLIC SAFETY:</b>			
Salaries and Wages	-	-	-
Employee Benefits	-	-	-
Services and Supplies	-	65,000	65,000
Capital Outlay	-	-	-
			-
<b>SUBTOTAL EXPENDITURES</b>	-	65,000	65,000
<b>OTHER USES</b>			
Contingency (not to exceed 3% of total expenditures)	-	-	-
Operating Transfers	-	-	-
<b>SUBTOTAL OTHER USES</b>	-	-	-
<b>ENDING FUND BALANCE</b>			
Reserved			
Unreserved	-	-	-
<b>TOTAL ENDING FUND BALANCE</b>	-	-	-
Prior Period Adjustments			
Residual Equity Transfers			
<b>TOTAL FUND COMMITMENTS AND FUND BALANCE</b>	-	65,000	65,000

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