

RESOLUTION 2002-05 PAHRUMP TOWN BOARD

Resolution of Adjust the 2001-2002 Budget of the Town of Pahrump.

WHEREAS, the Town of Pahrump has been authorized to borrow funds for fire and related equipment and the borrowing is accounted for in the Vehicle Fire Capital Projects Fund (No. 593), of the Town of Pahrump. The borrowing had not been included in the final budget of the Town for 2001-2002.

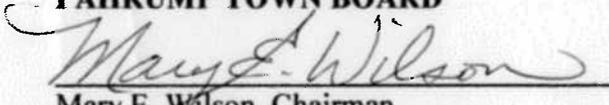
	ORIGINAL ESTIMATE	INCREASE	REVISED ESTIMATE
Loan from USDA	0	165,787	165,787
Fire collections	20,000	-	20,000
Interest	2,000	-	2,000
Total receipts	22,000	165,787	187,787
Opening Fund Balance	39,000	-	39,000
Total	61,000	165,787	226,787
Capital Outlay	57,090	165,787	222,877
Transfer to debt service	3,910	-	3,910
Total disbursements	61,000	165,787	226,787
Ending fund balance	-	-	-
Total	61,000	165,787	226,787

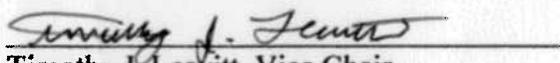
WHEREAS, there is a need to apply these excess proceeds in the Vehicle Fire Capital Projects Fund in the category "capital outlay."

NOW, THEREFORE, it is hereby RESOLVED, that the Town of Pahrump shall increase its 2001-2002 budget by appropriating \$165,787 for use in the Vehicle Fire Capital Projects Fund, thereby, increasing its appropriations from \$61,000 to \$226,787.

Dated this 25th day of June, 2002

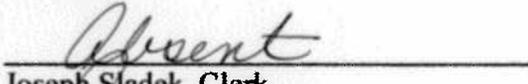
PAHRUMP TOWN BOARD

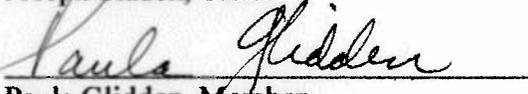

Mary E. Wilson, Chairman


Timothy J. Leavitt, Vice Chair

Vacant Member

ATTEST:


Joseph Sladek, Clerk


Paula Glidden, Member