

**RESOLUTION NO. 2004-05
TOWN OF PAHRUMP, NEVADA**

WHEREAS, on June 24th of 2003 the Town Board accepted a payment in lieu of taxes from Pahrump Courtyards Associates, in the amount of \$100,000.00, "to be used at the Fire Department or do whatever the Town can with it"; and

WHEREAS, the allocation of the payment was never formally approved by the Town Board and was administratively allocated to the Fire Department Capital Projects Fund when according to the Town's Auditor it should have been allocated to the Town's General Fund before allocation to any other Fund; and

WHEREAS, once correctly allocated to the General Fund the funds can be transferred to any Fund the Town Board approves; now

THEREFORE, BE IT RESOLVED:

SECTION 1. The Town Board of Pahrump approves the corrective action of transferring \$100,000.00 from the Fire Department's Capital Projects Fund to the General Fund as suggested by the Town's Auditor.

Approved and adopted this 11th day of May, 2004

Ayes:

Nays:

[Signature]
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Attest:

[Signature]