

RESOLUTION
TO AUGMENT THE 2018-2019 BUDGET OF THE UTILITIES FUND

WHEREAS, unrestricted net position of the Washoe County Utilities Fund is \$88,545,262 on July 1, 2018; and

WHEREAS, the fiscal year 2019 write-off of construction in progress is anticipated to exceed budget authority; and

WHEREAS, the write-off of construction in progress is a non-cash transaction;

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners of the County of Washoe, State of Nevada:

Section 1. That the fiscal year 2019 budget of the Washoe County Utilities Fund be augmented as follows:

Source of Funds

Utilities Fund - Unrestricted Net Position		\$1,837,572
TOTAL SOURCES		\$1,837,572

Increased Expenses

668600 – South Truckee Meadows New Sewer Construction	711514 – CIP Write-off	\$1,837,572
TOTAL EXPENSES		\$1,837,572

Section 2. This Resolution shall be effective on passage and approval.

Section 3. The County Clerk is hereby directed to distribute copies of the Resolution to the Department of Taxation, Comptroller, and the Budget Division.

Adopted this _____ day of _____, 2019.

Chair, Washoe County
Board of County Commissioners

ATTEST:

County Clerk