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RESOLUTION NO. 2017-R-10

A RESOLUTION CREATING THE SCHULZ RANCH LANDSCAPE MAINTENANCE
FUND, A SPECIAL REVENUE FUND

WHEREAS, NRS 354.612 provides that the Carson City Board of Supervisors may establish a special revenue fund by resolution which describes the purpose of the fund, the resources to be used to establish the fund, the sources to be used to replenish the fund, the method for controlling the expenses and revenues of the fund, and the method by which a determination will be made as to whether the balance of the fund is reasonable and necessary to carry out the purpose of the fund.

NOW, THEREFORE, the Carson City Board of Supervisors do hereby resolve:

- 1) The purpose of the fund is to account for the special assessments paid by the residents of the Schulz Ranch Development to provide for the City maintenance of landscape improvements contained within the borders of the Landscape Maintenance District (LMD); and
- 2) The resources used to establish and replenish the fund are the annual assessments to be paid from all assessed properties within the LMD and an annual City allocation which will be transferred from the General Fund; and
- 3) The method for controlling expenses and revenues of the fund is the budgeting and financial accounting policies administered by the City Finance Department.
- 4) The Parks and Recreation Department Director will make an annual determination as to whether the balance, reserve, or retained earnings of the fund are reasonable and necessary to carry out the purpose of the fund.
- 5) Unspent assessments at the end of the fiscal year will be refunded to the property owner who paid the landscape maintenance assessment.

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1 Resolution No. 2017-R-10

2 Upon motion by Supervisor Brad Bonkowski, seconded by Supervisor Karen Abowd, the
3 foregoing Resolution was passed and adopted this 18th day of May, 2017, by the following vote:

4 AYES: Supervisor Brad Bonkowski
5 Supervisor Karen Abowd
6 Supervisor Lori Bagwell
7 Supervisor John Barrette
8 Mayor Robert Crowell

9 NAYS: None

10 ABSENT: None

11 ABSTAIN: None

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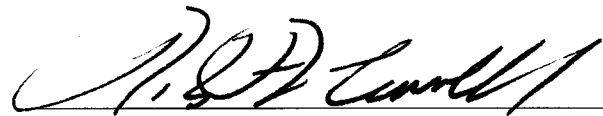
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ROBERT L. CROWELL, Mayor

ATTEST:


SUSAN MERRIWETHER, Clerk - Recorder