



Nevada Department of Taxation
 1550 College Parkway, Suite 115
 Carson City, NV 89706-7937

Round Hill General Improvement District _____ herewith submits the FINAL budget for the
 fiscal year ending June 30, 2020

This budget contains 1 funds, including Debt Service, requiring property tax revenues totaling \$ 100,000

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits,
 the tax rate will be increased by an amount not to exceed 0 If the final computation requires, the tax rate will be
 lowered.

This budget contains 1 governmental fund types with estimated expenditures of \$ 570,142 and
2 proprietary funds with estimated expenses of \$ 1,361,307

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local
 Government Budget and Finance Act).

CERTIFICATION

I, Andrew Hickman
 (Print Name)
District Manager
 (Title)

certify that all applicable funds and financial
 operations of this Local Government are
 listed herein

Signed: [Signature]
 Dated: 5/29/2019

APPROVED BY THE GOVERNING BOARD

[Signature]
[Signature]
[Signature]

SCHEDULED PUBLIC HEARING:

Date and Time: May 21, 2019 4:30 pm Publication Date: May 10, 2019
 Place: 193 Ecks Pt. Zephyr Cove, NV 89448

ROUND HILL GENERAL IMPROVEMENT DISTRICT

FINAL BUDGET FOR FY 2019 / 2020

INDEX

INTRODUCTION

Index	
Transmittal Letter	Page 1
Budget Message	Page 2

SUMMARY FORMS

Schedule S-2 – Statistical Data	Page 3
Schedule S-3 – Property Tax Rate Reconciliation	Page 4
Schedule A and A-1 – Estimated Revenues & Other Resources – Governmental Fund Types, Expendable Trust Funds and Tax Supported Proprietary Fund Types	Pages 5 & 6
Schedule A-2 – Proprietary and Nonexpendable Trust Funds	Page 7

GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS

Schedule B – General Fund	Pages 8 - 10
----------------------------------------	---------------------

PROPRIETARY FUNDS

Schedule F-1 & F-2 – Water Fund	Pages 11 & 12
Schedule F-1 & F-2 – Sewer Fund	Pages 13 & 14
Schedule C-1 – Indebtedness	Page 15
Schedule T – Transfer Reconciliation	Page 16 - 18
Lobbying Expense	Page 19
Schedule of Existing Contracts	Page 20
Schedule of Privatization Contracts	Page 21

SUPPLEMENTARY INFORMATION

Final Budget – Proof of Publication (NRS 354.598 (3)).....	Page 22
-------------------------------------------------------------------	----------------

INDIRECT COST ALLOCATIONS

The District allocates expenses based upon reasonable estimates of the time and use of the employees and equipment. Payroll and related costs are allocated based upon historical data that reflects the average amount of time each position spent between the water, sewer and general funds. Fuel and vehicle costs are allocated based upon the type of equipment and the fund where it is generally utilized. General operating costs including accounting, bank charges and office expenses are allocated evenly across all three funds.

FULL TIME EQUIVALENT EMPLOYEES BY FUNCTION

	ACTUAL PRIOR YEAR ENDING 06/30/18	ESTIMATED CURRENT YEAR ENDING 06/30/19	BUDGET YEAR ENDING 06/30/20
General Government			
Judicial			
Public Safety			
Public Works	5	5	5
Sanitation			
Health			
Welfare			
Culture and Recreation			
Community Support			
TOTAL GENERAL GOVERNMENT	5	5	5
Utilities			
Hospitals			
Transit Systems			
Airports			
Other			
TOTAL	5	5	5

POPULATION (AS OF JULY 1)	1,154	1,154	1,154
SOURCE OF POPULATION ESTIMATE*	Water connections	Water connections	Water connections
Assessed Valuation (Secured and Unsecured Only)	109,379,484	111,764,437	116,354,072
Net Proceeds of Mines			
TOTAL ASSESSED VALUE	109,379,484	111,764,437	116,354,072
TAX RATE			
General Fund	0.4403	0.4644	0.4910
Special Revenue Funds			
Capital Projects Funds			
Debt Service Funds			
Enterprise Fund			
Other			
TOTAL TAX RATE	0.4403	0.4644	0.4910

* Use the population certified by the state in March each year. Small districts may use a number developed per the instructions (page 6) or the best information available.

Round Hill General Improvement District
(Local Government)

SCHEDULE S-2 - STATISTICAL DATA

PROPERTY TAX RATE AND REVENUE RECONCILIATION

	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	ALLOWED TAX RATE	ASSESSED VALUATION	ALLOWED AD VALOREM REVENUE [(1) X (2)/100]	TAX RATE LEVIED	TOTAL AD VALOREM REVENUE WITH NO CAP [(2, line A)X(4)/100]	AD VALOREM TAX ABATEMENT [(5) - (7)]	AD VALOREM REVENUE WITH CAP
OPERATING RATE:							
A. PROPERTY TAX Subject to Revenue Limitations	0.1096	116,354,072	127,524	0.1096	127,524	(105,202)	22,322
B. PROPERTY TAX Outside Revenue Limitations: Net Proceeds of Mines					XXXXXXXXXXXXXXXXXXXX		
VOTER APPROVED:							
C. Voter Approved Overrides							
LEGISLATIVE OVERRIDES							
D. Accident Indigent (NRS 428.185)							
E. Indigent (NRS 428.285)							
F. Capital Acquisition (NRS 354.59815)							
G. Youth Services Levy (NRS 62B.150, 62B.160)							
H. Legislative Overrides							
I. SCRT Loss (NRS 354.59813)	0.3814	116,354,072	443,774	0.3814	443,774	(366,096)	77,678
J. Other:							
K. Other:							
L. SUBTOTAL LEGISLATIVE OVERRIDES	0.3814	116,354,072	443,774	0.3814	443,774	(366,096)	77,678
M. SUBTOTAL A, C, L	0.4910	232,708,144	571,298	0.491	571,298	(471,298)	100,000
N. Debt							
O. TOTAL M AND N	0.4910	232,708,144	571,298	0.491	571,298	(471,298)	100,000

Round Hill General Improvement District

SCHEDULE S-3 - PROPERTY TAX RATE AND REVENUE RECONCILIATION

The Allowed Revenue required for column 3 can be obtained from the March 15 Final Revenue Projections or manually calculated. If an entity chooses to budget for an amount in column 5 which is lower or higher than the amount produced by the formula, please attach an explanation.

SCHEDULE A - ESTIMATED REVENUES & OTHER RESOURCES - GOVERNMENTAL FUND TYPES, EXPENDABLE TRUST FUNDS & TAX-SUPPORTED PROPRIETARY FUND TYPES

Budget For Fiscal Year Ending June 30, 2020

Budget Summary for Round Hill General Improvement District
(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS FUND NAME	BEGINNING FUND BALANCES (1)	CONSOLIDATED TAX REVENUE (2)	PROPERTY TAX REQUIRED (3)	TAX RATE (4)	OTHER REVENUE (5)	OTHER FINANCING SOURCES OTHER THAN TRANSFERS IN (6)	OPERATING TRANSFERS IN (7)	TOTAL (8)
General	1,552,403	440,000	100,000	0.4910	41,400			2,133,803
DEBT SERVICE Subtotal Governmental Fund Types, Expendable Trust Funds								
PROPRIETARY FUNDS	1,552,403	440,000	100,000	0.4910	41,400	-	-	2,133,803
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Subtotal Proprietary Funds	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
TOTAL ALL FUNDS	XXXXXXXXXXXX	440,000	100,000	0.4910	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX

SCHEDULE A-1 ESTIMATED EXPENDITURES AND OTHER FINANCING USES

Budget For Fiscal Year Ending June 30, 2020

Budget Summary for Round Hill General Improvement District
(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS FUND NAME	SALARIES AND WAGES (1)	EMPLOYEE BENEFITS (2)	SERVICES, SUPPLIES AND OTHER CHARGES ** (3)	CAPITAL OUTLAY *** (4)	CONTINGENCIES AND USES OTHER THAN OPERATING TRANSFERS OUT (5)	OPERATING TRANSFERS OUT (6)	ENDING FUND BALANCES (7)	TOTAL (8)
General	165,000	121,825	169,317	114,000			1,563,661	2,133,803
TOTAL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS	165,000	121,825	169,317	114,000	-	-	1,563,661	2,133,803

* FUND TYPES: R - Special Revenue
C - Capital Projects
D - Debt Service
T - Expendable Trust

** Include Debt Service Requirements in this column

*** Capital Outlay must agree with CIP.

SCHEDULE A-2 PROPRIETARY AND NONEXPENDABLE TRUST FUNDS

Budget For Fiscal Year Ending June 30, 2020

Budget Summary for

Round Hill General Improvement District
(Local Government)

FUND NAME	*	OPERATING REVENUES (1)	OPERATING EXPENSES (2)**	NONOPERATING REVENUES (3)	NONOPERATING EXPENSES (4)	OPERATING TRANSFERS		NET INCOME (7)
						IN (5)	OUT(6)	
Water Fund	E	613,600	647,740	32,717	25,807			(27,230)
Sewer Fund	E	566,400	687,760	35,300	-			(86,060)
TOTAL		1,180,000	1,335,500	68,017	25,807	-	-	(113,290)

* FUND TYPES: E - Enterprise
 I - Internal Service
 N - Nonexpendable Trust

** Include Depreciation

<u>EXPENDITURES BY FUNCTION AND ACTIVITY</u>	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/20	
	ACTUAL PRIOR YEAR ENDING 6/30/2018	ESTIMATED CURRENT YEAR ENDING 6/30/2019	TENTATIVE APPROVED	FINAL APPROVED
Salaries and wages	160,197	148,800	165,000	165,000
Employee benefits	27,588	123,250	135,575	121,825
Services and supplies	132,993	132,805	166,785	169,317
Capital outlay	2,924	45,000	40,000	114,000
FUNCTION SUBTOTAL	323,702	449,855	507,360	570,142

Round Hill General Improvement District
(Local Government)
SCHEDULE B - GENERAL FUND

FUNCTION General Government

EXPENDITURES BY FUNCTION AND ACTIVITY	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/20	
	ACTUAL PRIOR YEAR ENDING 6/30/2018	ESTIMATED CURRENT YEAR ENDING 6/30/2019	TENTATIVE	FINAL
			APPROVED	APPROVED
PAGE FUNCTION SUMMARY				
General Government				
Judicial				
Public Safety				
Public Works	323,702	449,855	507,360	570,142
Sanitation				
Health				
Welfare				
Culture and Recreation				
Community Support				
Debt Service				
Intergovernmental Expenditures				
TOTAL EXPENDITURES - ALL FUNCTIONS	323,702	449,855	507,360	570,142
OTHER USES:				
<u>CONTINGENCY</u> (Not to exceed 3% of				
Total Expenditures all Functions)				
Transfers Out (Schedule T)				
TOTAL EXPENDITURES AND OTHER USES	-	-	-	-
ENDING FUND BALANCE:	1,445,758	1,552,403	1,626,443	1,563,661
TOTAL GENERAL FUND COMMITMENTS AND FUND BALANCE	1,769,460	2,002,258	2,133,803	2,133,803

Round Hill General Improvement District
(Local Government)
SCHEDULE B - GENERAL FUND

SCHEDULE B SUMMARY - EXPENDITURES, OTHER USES AND FUND BALANCE
GENERAL FUND - ALL FUNCTIONS

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/20	
	ACTUAL PRIOR YEAR ENDING 6/30/2018	ESTIMATED CURRENT YEAR ENDING 6/30/2019	TENTATIVE APPROVED	FINAL APPROVED
OPERATING REVENUE				
User fees	597,971	600,000	613,600	613,600
Total Operating Revenue	597,971	600,000	613,600	613,600
OPERATING EXPENSE				
Salaries and wages	159,134	165,400	157,150	157,150
Employee benefits	28,911	98,600	98,600	88,600
Services and supplies	199,781	245,250	242,425	241,990
Depreciation/Amortization	178,841	160,000	160,000	160,000
Total Operating Expense	566,667	669,250	658,175	647,740
Operating Income or (Loss)	31,304	(69,250)	(44,575)	(34,140)
NONOPERATING REVENUES				
Interest Earned	22,104	15,750	20,250	28,667
Gain on equipment				
Subsidies				
Connection fees				
Capital grants		33,073		
Other income	10,312	2,500	4,050	4,050
Total Nonoperating Revenues	32,416	51,323	24,300	32,717
NONOPERATING EXPENSES				
Interest Expense	29,077	28,003	25,807	25,807
Total Nonoperating Expenses	29,077	28,003	25,807	25,807
Net Income before Operating Transfers	34,643	(45,930)	(46,082)	(27,230)
Transfers (Schedule T)				
In				
Out				
Net Operating Transfers	-	-	-	-
CHANGE IN NET POSITION	34,643	(45,930)	(46,082)	(27,230)

Round Hill General Improvement District
(Local Government)

SCHEDULE F-1 REVENUES, EXPENSES AND NET POSITION

FUND: Water Fund

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/20	
	ACTUAL PRIOR YEAR ENDING 6/30/2018	ESTIMATED CURRENT YEAR ENDING 6/30/2019	TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING				
ACTIVITIES:				
Cash received from customers	593,553	600,000	613,600	613,600
Cash paid to employees	(182,449)	(264,000)	(255,750)	(245,750)
Cash paid to suppliers	(217,636)	(245,250)	(242,425)	(241,990)
a. Net cash provided by (or used for) operating activities	193,468	90,750	115,425	125,860
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:				
b. Net cash provided by (or used for) noncapital financing activities	-	-	-	-
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:				
Capital expenditures	(21,910)	(285,000)	(15,000)	(15,000)
Proceeds from grants		33,073	-	
Proceeds from connection fees				
Principal payments on note payable, Nevada	(72,029)	(74,162)	(76,360)	(76,360)
Realized loss on capital assets				
Interest payments on note payable, Nevada	(30,136)	(28,003)	(25,807)	(25,807)
c. Net cash provided by (or used for) capital and related financing activities	(124,075)	(354,092)	(117,167)	(117,167)
D. CASH FLOWS FROM INVESTING				
ACTIVITIES:				
Purchase of investments				
Interest earned	22,104	15,750	20,250	28,667
Other income	10,312	2,500	4,050	4,050
d. Net cash provided by (or used in) investing activities	32,416	18,250	24,300	32,717
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	101,809	(245,092)	22,558	41,410
CASH AND CASH EQUIVALENTS AT JULY 1, 20xx	2,091,608	2,193,417	1,948,325	1,948,325
CASH AND CASH EQUIVALENTS AT JUNE 30, 20xx	2,193,417	1,948,325	1,970,883	1,989,735

Round Hill General Improvement District
(Local Government)

SCHEDULE F-2 STATEMENT OF CASH FLOWS

FUND: Water Fund

PROPRIETARY FUND	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/20	
	ACTUAL PRIOR YEAR ENDING 6/30/2018	ESTIMATED CURRENT YEAR ENDING 6/30/2019	TENTATIVE APPROVED	FINAL APPROVED
OPERATING REVENUE				
User fees	536,211	545,000	566,400	566,400
Total Operating Revenue	536,211	545,000	566,400	566,400
OPERATING EXPENSE				
Salaries and wages	63,552	77,800	65,850	65,850
Employee benefits	7,228	24,650	12,325	11,075
Services and supplies	441,927	571,840	571,590	570,835
Depreciation/Amortization	24,123	40,000	40,000	40,000
Total Operating Expense	536,830	714,290	689,765	687,760
Operating Income or (Loss)	(619)	(169,290)	(123,365)	(121,360)
NONOPERATING REVENUES				
Interest Earned	12,280	8,750	11,250	11,250
Gain on equipment				
Subsidies				
Connection fees				
Capital grants				
Other income	23,207	22,500	24,050	24,050
Total Nonoperating Revenues	35,487	31,250	35,300	35,300
NONOPERATING EXPENSES				
Interest Expense				
Total Nonoperating Expenses	-	-	-	-
Net Income before Operating Transfers	34,868	(138,040)	(88,065)	(86,060)
Transfers (Schedule T)				
In				
Out				
Net Operating Transfers	-	-	-	-
CHANGE IN NET POSITION	34,868	(138,040)	(88,065)	(86,060)

Round Hill General Improvement District
(Local Government)

SCHEDULE F-1 REVENUES, EXPENSES AND NET POSITION

FUND: Sewer Fund

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/20	
	ACTUAL PRIOR YEAR ENDING 6/30/2018	ESTIMATED CURRENT YEAR ENDING 6/30/2019	TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING				
ACTIVITIES:				
Cash received from customers	532,500	545,000	566,400	566,400
Cash paid to employees	(69,294)	(102,450)	(78,175)	(76,925)
Cash paid to suppliers	(475,708)	(571,840)	(571,590)	(570,835)
a. Net cash provided by (or used for) operating activities	(12,502)	(129,290)	(83,365)	(81,360)
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:				
b. Net cash provided by (or used for) noncapital financing activities	-	-	-	-
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:				
Capital expenditures		(45,000)	(45,000)	(45,000)
Proceeds from grants		-		
Proceeds from connection fees				
Principal payments on note payable, Nevada		-		
Realized loss on capital assets				
Interest payments on note payable, Nevada		-		
c. Net cash provided by (or used for) capital and related financing activities	-	(45,000)	(45,000)	(45,000)
D. CASH FLOWS FROM INVESTING				
ACTIVITIES:				
Purchase of investments				
Interest earned	12,280	8,750	11,250	11,250
Other income	23,207	22,500	24,050	24,050
d. Net cash provided by (or used in) investing activities	35,487	31,250	35,300	35,300
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	22,985	(143,040)	(93,065)	(91,060)
CASH AND CASH EQUIVALENTS AT JULY 1, 20xx	1,105,050	1,128,035	984,995	984,995
CASH AND CASH EQUIVALENTS AT JUNE 30, 20xx	1,128,035	984,995	891,930	893,935

Round Hill General Improvement District
(Local Government)

SCHEDULE F-2 STATEMENT OF CASH FLOWS

FUND: Sewer Fund

ALL EXISTING OR PROPOSED
GENERAL OBLIGATION BONDS, REVENUE BONDS,
MEDIUM-TERM FINANCING, CAPITAL LEASES AND
SPECIAL ASSESSMENT BONDS

- * - Type
1 - General Obligation Bonds
2 - G.O. Revenue Supported Bonds
3 - G.O. Special Assessment Bonds
4 - Revenue Bonds
5 - Medium-Term Financing

- 6 - Medium-Term Financing - Lease Purchase
7 - Capital Leases
8 - Special Assessment Bonds
9 - Mortgages
10 - Other (Specify Type)
11 - Proposed (Specify Type)

(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMENT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 7/1/2019	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/20		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
Water Fund		20 years	1,100,000.0	10/30/2006	10/30/2026	2.94%	\$298,311.00	\$36,105.00	\$8,507.00	\$44,612.00
Water Fund		20 years	1,200,000.0	1/1/2013	7/29/2032	2.94%	\$598,417.00	\$40,255.00	\$17,300.00	\$57,555.00
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
TOTAL ALL DEBT SERVICE							\$896,728.00	\$76,360.00	\$25,807.00	\$102,167.00

SCHEDULE C-1 - INDEBTEDNESS

TRANSFERS IN				TRANSFERS OUT		
FUND TYPE	FROM FUND	PAGE	AMOUNT	TO FUND	PAGE	AMOUNT
GENERAL FUND						
SUBTOTAL						
SPECIAL REVENUE FUNDS						
SUBTOTAL						

Round Hill General Improvement District
(Local Government)

SCHEDULE T - TRANSFER RECONCILIATION

LOBBYING EXPENSE ESTIMATE

Pursuant to NRS 354.600 (3), **each** (emphasis added) local government budget must obtain a separate statement of anticipated expenses relating to activities designed to influence the passage or defeat of legislation in an upcoming legislative session.

Nevada Legislature: 80th Session; February 4, 2019 to June 3, 2019

1. Activity:	<u>None estimated</u>	
2. Funding Source:	_____	
3. Transportation		\$ _____
4. Lodging and meals		\$ _____
5. Salaries and Wages		\$ _____
6. Compensation to lobbyists		\$ _____
7. Entertainment		\$ _____
8. Supplies, equipment & facilities; other personnel and services spent in Carson City		\$ _____
Total		\$ _____ -

Entity: Round Hill General Improvement District

Budget Year 2019-2020

Page: _____
Schedule 30

SCHEDULE OF EXISTING CONTRACTS
Budget Year 2019 - 2020

Local Government: Round Hill General Improvement District
Contact: Andrew Hickman
E-mail Address: andrew@rhgid.org
Daytime Telephone: 775-588-2571

Total Number of Existing Contracts: 1

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2019-20	Proposed Expenditure FY 2020-21	Reason or need for contract:
1	Allison Mackenzie	7/1/2019	6/30/2020	18,000		Legal
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20	Total Proposed Expenditures			\$ 18,000	\$ -	

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF PRIVATIZATION CONTRACTS

Budget Year 2019 - 2020

Local Government:

Round Hill General Improvement District

Contact:

Andrew Hickman

E-mail Address:

andrew@rhgid.org

Daytime Telephone:

775-588-2571

Total Number of Privatization Contracts: 0

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2019-20	Proposed Expenditure FY 2020-21	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1										
2										
3										
4										
5										
6										
7										
8	Total									

Attach additional sheets if necessary.



580 Mallory Way, Carson City, NV 89701
P.O. Box 1888 Carson City, NV 89702
(775) 881-1201 FAX: (775) 887-2408

Customer Account #: 1063968

Legal Account

ROUND HILL GID,
PO BOX 976
ZEPHYR COVE, NV 89448
Attn: Patti Page

Bailee Liston says:

That (s)he is a legal clerk of the
Record Courier,
a newspaper published Thursday and Saturday
at Gardnerville, in the State of Nevada.

Copy Line

Notice PH

PO#:

Ad #: 0000422572-01

of which a copy is hereto attached, was published
in said newspaper for the full required period of
1 time(s) commencing on **05/11/2019**,
and ending on **05/11/2019**, all days inclusive.

Bailee Liston

Signed: _____
Date: 05/13/2019 State of Nevada, Carson City

This is an Original Electronic Affidavit.

Price: \$ 75.36

Proof and Statement of Publication

Ad #: 0000422572-01

**NOTICE OF PUBLIC HEARING
ON THE TENTATIVE BUDGET OF THE ROUND
HILL GENERAL IMPROVEMENT DISTRICT
FOR FISCAL YEAR BEGINNING JULY 1, 2019**

A Public Hearing of the Tentative Budget of the Round Hill General Improvement District will be held at 4:30 pm on Tuesday, May 21, 2019 at the Tahoe Douglas Fire Station, 193 Elks Point Road, Zephyr Cove, NV 89448. The Tentative Budget has been prepared in such detail and on appropriate forms as prescribed by the Nevada Department of Taxation. These forms are available at the Nevada Department of Taxation, Douglas County Treasurer's Office, Minden and the District Office at 343 Ute Way, Zephyr Cove, NV 89448.

Pub: May 11, 2019

Ad#0000422572