CLARK COUNTY
STAFF REPORT

DEPARTMENT: Clark County District Court Corrections

DATE: June 10, 2014

REQUEST: The Board of County Commissioners approve a return of one (1) change fund cash drawer at $150 for a total decrease of $150.

CHECK ONE: __X__ Consent   _____ CAO

BACKGROUND

The Clark County District Court Corrections surrendered one (1) change fund cash drawer of $150 in February of 2014, RE: SR 31-14.

Clark County District Court and Corrections completed the final step to consolidate cashiering functions at the court house location, the department is returning to the Clark County Treasurer one (1) last change fund cash drawer totaling $150.

COMMUNITY OUTREACH - None

BUDGET AND POLICY IMPLICATIONS

This request is budget neutral and will comply with all applicable County policies.

FISCAL IMPACTS

⌐ Yes (see attached form)   ☑ No

ACTION REQUESTED

The Board of County Commissioners to approve a return of one (1) change fund cash drawer totaling $150.

DISTRIBUTION

Ela Selga – District Court Administrator
Mark Gassaway – Auditor's Office
John Payne – Treasurer's Office
Bob Stevens, Nikki Peterson – Office of the Budget
Emily Zwetzig, Zarema Nagoyev – District Court Corrections

Approved: _____

Ela Selga
District Court Administrator

CLARK COUNTY
BOARD OF COMMISSIONERS

FISCAL IMPACT ATTACHMENT

SR 116-14

Approved: June 10, 2014

Part I: Narrative Explanation

I. A – Explanation of what the request does that has fiscal impact and the assumptions for developing revenue and costing information

N/A

Part II: Estimated Revenues

Fund #/Title	Current Biennium		Next Biennium		Second Biennium	
	GF	Total	GF	Total	GF	Total
Total						

II. A – Describe the type of revenue (grant, fees, etc.)

N/A

Part III: Estimated Expenditures

III. A – Expenditures summed up

Fund #/Title	FTE's	Current Biennium		Next Biennium		Second Biennium	
		GF	Total	GF	Total	GF	Total
Total							

III. B – Expenditure by object category

Fund #/Title	Current Biennium		Next Biennium		Second Biennium	
	GF	Total	GF	Total	GF	Total
Total						