

CLARK COUNTY BOARD OF COMMISSIONERS

AGENDA ITEM

Petitioner: Jessica L. Colvin, Chief Financial Officer

Recommendation:

Approve the revised Fiscal Year 2023 Transfer Reconciliation Schedule and authorize the listed transfer amounts for various County funds. (For possible action)

FISCAL IMPACT:

Fund #:	Various	Fund Name:	Various
Fund Center:	Various	Funded PGM/Grant:	N/A
Amount:	N/A		
Description:	Transfer Reconciliation		
Additional Comments:	N/A		

BACKGROUND:

The procedure to transfer appropriations between funds, as prescribed by NRS 354.598005, provides that the action be announced at a regularly scheduled Board meeting. The exact amount of the transfers of appropriations between funds is denoted on the attached Transfer Reconciliation Schedule. The highlighted items in the "Transfers Out" column depict changes in the Fiscal Year 2023 transfer of appropriations. This action does not increase total fund appropriations. Transfers Out have been updated to reflect the most current alignment of resources necessary to meet the needs of the various funds outlined in the transfer schedule.

Cleared for Agenda

01/02/2024

File ID#

23-1777