

CLARK COUNTY BOARD OF COMMISSIONERS

AGENDA ITEM

Petitioner: Jessica L. Colvin, Chief Financial Officer

Recommendation:

Approve the revised Fiscal Year 2022 Transfer Reconciliation Schedule and authorize the listed transfer amounts for various County funds. (For possible action)

FISCAL IMPACT:

Fund #:	N/A	Fund Name:	N/A
Fund Center:	N/A	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. On June 21, 2022, the Board approved the Final Transfer Reconciliation for Fiscal Year 2022. The highlighted items in the "Transfers Out" column on the attached schedule depict additional changes in the Fiscal Year 2022 transfer of appropriations as a result of the annual financial audit. 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

01/03/2023

File ID#

23-007