

CLARK COUNTY BOARD OF COMMISSIONERS

AGENDA ITEM

Petitioner: Jessica L. Colvin, Chief Financial Officer

Recommendation:

Approve and authorize the Chair to sign a resolution to dissolve the imprest checking account for the Eighth Judicial District Court. (For possible action)

FISCAL IMPACT:

Fund #:	1010.000	Fund Name:	General Fund
Fund Center:	1160311000	Funded PGM/Grant:	N/A
Amount:	N/A		
Description:	Dissolve Imprest Checking Account		
Additional Comments:	There is no fiscal impact as it is simply a reclassification of cash within the Fund.		

BACKGROUND:

On February 4, 2020, the Board of County Commissioners of Clark County approved the establishment of an imprest checking account in the amount of \$5,000.00 for the Eighth Judicial District Court. The purpose of this imprest checking account was to provide juror meals, if needed, during civil trials. The purpose for which the imprest checking account was established no longer applies.

Appropriate adjustments will be made to the general ledger for the returned funds.

Cleared for Agenda

01/03/2023

File ID#

23-005