

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 reduce the amount of the outstanding change bank used by the Department of Comprehensive Planning. (For possible action)

FISCAL IMPACT:

Fund #:	1010.000	Fund Name:	General Fund
Fund Center:	1090741000	Funded PGM/Grant:	N/A
Amount:	\$250		
Description:	Reduce balance in the Change Bank to \$150		
Additional Comments:	There is no fiscal impact as it is simply a reclassification of cash within the Fund.		

BACKGROUND:

On August 15, 1989, the Board of County Commissioners of Clark County, Nevada, approved the establishment of a change bank in the amount of \$200.00 for the Department of Comprehensive Planning. The purpose of this change bank was to allow the Department to make change for cash paying customers.

On July 6, 2004, the Board of County Commissioners of Clark County, Nevada, approved a \$50 increase in the amount held in the change bank for a total of \$250.

Since the number of customer transactions involving cash has diminished over the years, the Department no longer feels that it needs to maintain the current \$250 balance in the change bank and would request the reduction to \$150.

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

Cleared for Agenda

08/17/2021

File ID#

21-1196