

**CLARK COUNTY BOARD OF COMMISSIONERS
AGENDA ITEM**

Petitioner: Anna Danchik, Comptroller

Recommendation:

In accordance with NRS 244.210 and 354.220 through 354.250, approve, adopt, and authorize the Chair to sign a resolution to authorize refunds in the amount of \$28,394.98 and ratify a refund to the State of Nevada Division of Industrial Relations in the amount of \$444.87, as shown on Exhibit "A." (For possible action

FISCAL IMPACT:

Fund #:	Various	Fund Name:	Various
Fund Center:	Various	Funded PGM/Grant:	N/A
Amount:	Various- See Attached "Exhibit A"		
Description:	See Attached "Exhibit A"		
Additional Comments:	Total for attached refunds is \$28,394.98. Funds have been budgeted for this purpose within the respective funds.		

BACKGROUND:

See Exhibit "A". The total amount of refunds for authorization is \$28,394.98. This item also includes the ratification of a refund paid to the State of Nevada Division of Industrial Relations in the amount of \$444.87 related to an overpayment.

Cleared for Agenda

06/18/2024

File ID#

24-787