



CHURCHILL COUNTY AGENDA REPORT

Date Submitted: August 13, 2021

Meeting Date Requested: September 2, 2021

To: Board of County Commissioners

From: Sherry Wideman, Comptroller

Subject Title: Consideration and possible action re: Report of the condition of each fund in the treasury and the statements of receipts and expenditures pursuant to NRS 251.030 and 354.290.

Type of Action Requested: Action

Does this action require a Business Impact Statement? No.

Recommend Board Action: Motion to approve the Consent Agenda as submitted.

Discussion: A fund balance report is provided for the board's consideration showing the beginning balance, receipts, disbursements, and the ending balance of each fund for Churchill County as required by NRS 251.030 and NRS 354.290.

Alternatives: N/A

Fiscal Impact: N/A

Explanation of Impact: N/A

Funding Source: N/A

Prepared By: Pamela D. Moore, Deputy Clerk to the Board

Reviewed By: Jim R. Barbee, County Manager

Benjamin Shawcroft, Chief Deputy DA

Sherry Wideman, Comptroller

The submission of this agenda report by county officials is not intended, necessarily, to reflect agreement as to a particular course of action to be taken by the board; rather, the submission hereof is intended, merely, to signify completion of all appropriate review processes in readiness of the matter for consideration and action by the board.