

Churchill County Agenda Report

Date Submitted: July 28, 2021

Agenda Item #: Consent Items - F

Meeting Date Requested: August 5,

2021

To: Board of Churchill 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 NRS 354.290.

Type of Action Requested: Accept

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 attached indicating 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:

_____ Date: July 28, 2021

Jim R. Barbee, County Manager

Date: July 28, 2021

Benjamin Shawcroft, Chief Deputy DA

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.



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Sherry Widem	an, Comptroller	Date: July 28, 2021	
Board Action Taken:			
Motion:	1)	None	Aye: 0
	2)	None	Nay: 0
(Vote Record			