

**CLARK COUNTY STADIUM AUTHORITY  
BOARD OF DIRECTORS  
AGENDA ITEM**

**Petitioner:** Steve Hill, Chairman

**Recommendation:**

**That the Clark County Stadium Authority Board of Directors in accordance with NRS 354.598005 authorize the May 2018 transfers of appropriations between functions within various funds as shown on Exhibit B. (*For possible action*)**

**FISCAL IMPACT:**

Fund#:	N/A	Fund Name:	N/A
Fund Center:	N/A	Funded Pgm/Grant:	N/A
Description:	N/A	Amount:	N/A

Added Comments: N/A

**BACKGROUND:**

As prescribed by NRS 354.59805, the governing body shall be advised of the action to transfer appropriations between functions or programs within a fund. This action does not increase the total appropriations and is not in conflict with any other statutory provisions. The exact amounts transferred and the accounts, functions and funds affected are noted in the attachment. The purpose of the transfer is to realign appropriations with functional needs to manage Stadium Authority funds.

Respectfully submitted,

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Steve Hill, Chairman

Cleared for Agenda

Agenda Item #

Exhibit B

For the period May 2018

Fund	Function Name		Amount
	From	To	
4960	General Government	Transfers Out	1,700,000

From Service and Supplies to Transfers Out to move interest to Debt Service Fund



Entry Document 1180002395 / 2018 for FM Area CCNV (USD)

Header Additional Data

Document	1180002395	Status	Posted	Document Year	2018
Process	Transfer	Total Sender	1,700,000.00 USD		
BCS Value Type	Budget	Total Receiver	1,700,000.00 USD		
Budget Category	Payment	Version	0	Fiscal Year	2018
Document type	0002	Document Date	05/10/2018		

Year Periods



Doc. Line	Grant	Fund	Funds center	Commt item	Functional Area	Funded Program	Type	Amount (USD)	LC	Text
000001	- NOT RELEVANT	4960.000	5500100000	680300	0100000000000000	NOT RELEVANT	BT01	1,700,000.00	USD	Needed To Transfer Interest Earnings to F3960
000002	+ NOT RELEVANT	4960.000	5500100000	680200	4000000000000000	NOT RELEVANT	BT01	1,700,000.00	USD	Needed To Transfer Interest Earnings to F3960