Affidavit of Publication

STATE OF NEVADA, County of Washoe-SS. Mary Hefling being duly sworn, deposes and says that he is theRecord Clerk..... of The SPARKS TRIBUNE, a weekly newspaper, published in Sparks, Washoe County, Nevada; that he has charge of and knows the advertising appearing in said newspaper, and the Notice of County Ordinance Bill No. 528; Ordinance No. 366 of which a copy is hereunto attached, was first published in said newspaper in its issue datedJanuary 25..... 19 78 and was published in each of the following issues the date of the last publication being in the issue Subscribed and sworn to before me this, the 1st day of February 19 78 Notary Public in and for the County of Process State of Nevada. My Commission expires: October 25, 1980 LORETTA DICKERSON Notary Public -- State of Nevada

> Dougles County My Commission Expires Oct. 25, 1980

NOTICE OF COUNTY ORDINANCE

Notice is hereby given that Bill No. 528 (as amended) Ordinance
No. 366, AN ORDINANCE PROVIDING PROCEDURAL
GUIDELINES FOR UNIFORMLY HANDLING GRANT MONEYS
UNDER GRANT AGREEMENTS WITH PRIVATE AND PUBLIC
SOURCES; MAKING CERTAIN FINDINGS AND
DECLARATION; PROVIDING OTHER MATTERS PROPERLY
RELATING THERETO, was adopted on January 17, 1978 by
Commissioners Gaunt, Nelson, Rusk, Farr and Stoess.

Typewritten copies of the Ordinance are available for inspection
by all interested persons at the office of the County Clerk.

(s) Alex Coon

Publish: Jan. 25; Feb. 1, 1978.
Sparks Tribune No. 76860

SUMMARY: Provides procedural guidelines for uniformly handling grant moneys.

BILL NO. 528 (as amended)

ordinance no. 366

AN ORDINANCE PROVIDING PROCEDURAL GUIDELINES FOR UNIFORMLY HANDLING GRANT MONEYS UNDER GRANT AGREEMENTS WITH PRIVATE AND PUBLIC SOURCES; MAKING CERTAIN FINDINGS AND DECLARATIONS; IMPOSING DUTIES ON COUNTY OFFICERS AND EMPLOYEES; AND PROVIDING OTHER MATTERS PROPERLY RELATING THERETO.

THE BOARD OF COUNTY COMMISSIONERS OF WASHOE COUNTY DO ORDAIN:

SECTION 1. Findings and Declaration.
The Board of County Commissioners finds and declares that:

- A. The Board of County Commissioners:
 - Is charged with the control of County revenues and expenditures in order to promote prudence and efficiency in the expenditure of public funds.
 - 2. Shall not for any purpose contract debts or liabilities except those expressly authorized by law.
 - 3. Has power to receive, by donation, any property for the use and benefit of the County.
 - 4. Is authorized to accept contributions and grants from private and public sources or other financial assistance from the Federal Government or any agency or instrumentality thereof and to comply with such conditions as may be necessary, convenient or desirable.
- B. Unwarranted and confusing adjustments to County financial records have resulted from the failure of County grant recipients to fully advise the County comptroller who has the ultimate responsibility for accounting for all aspects of the County's financial operations.

SECTION 2. Purpose.
The purpose of this ordinance is to provide procedural guidelines for uniformly handling grant moneys under grant agreements with private and public sources.

SECTION 3. County Commissioners to Approve Grant Applications; Duties of Recipients, County Comptroller.

A. No County department, agency, officer or employee shall submit an application for a private or public grant of money unless the tentative approval of the Board of County Commissioners is first obtained, unless, because of an impending grant application deadline, prior review and approval by the Board of County Commissioners is not feasible. In such circumstances, the County Manager may give emergency authorization for the applicant to file his grant application. Such authorization shall then be reviewed by the Board of County Commissioners and is subject to ratification at its next regular meeting.

- B. If the grant applied for is awarded, such fact shall be communicated to the Board of County Commissioners, stating the amount of cash match, if any, required from the County.
- C. Upon final approval by the Board of County Commissioners, the applicant may accept the grant on behalf of the County and shall advise the County Comptroller of all pertinent grant details in order that the accounting records of the County may clearly reflect the financial activity.
- D. All grant moneys so received shall be transmitted by the applicant to the County Comptroller for deposit by him to the appropriate fund account.
- E. Annually, on or before September 30, the County Comptroller shall provide the Board of County Commissioners a written report of all grant activity in the County for the previous fiscal year.

SECTION 4. Effective Date. This ordinance shall be in full force and effect from and after its passage, approval and publication as prescribed by NRS 244.100.

Proposed on the 6th day of December, 1977.

Proposed by Commissioner Gaunt, Nelson, Rusk, Farr and Stoes..

Passed on the 17th day of January, 1978.

Vote:

Ayes: Commissioners: Gaunt, Nelson, Rusk, Farr and

Nays: Commissioners: None

Absent: Commissioners: None

Chairman of the Bo

ATTEST: Alex Coon, Clerk

By By Jusi July Chief DEPUTY

This Ordinance shall be in force and effect from and after the <u>lst</u> day of <u>February</u>, 1978.

ORDINANCE NO. 366

Amended by Ordinance 398, Bill 566, Item 78-1863