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BILL NO. 92-28

ORDINANCE NO. 3653

AN ORDINANCE RELATING TO REVENUE AND FINANCE; REQUIRING ALL REVENUES AND OTHER CASH RECEIPTS COLLECTED BY CITY DEPARTMENTS, AGENCIES AND MUNICIPAL COURT TO BE DEPOSITED WITH THE CITY TREASURER THE FOLLOWING BUSINESS DAY; PERMITTING CLAIMS AGAINST CITY TO BE PAID BY CHECK; REQUIRES THAT A CHECK REGISTRY FOR PAYMENT OF CLAIMS BE PREPARED WEEKLY, VERIFIED BY THE DIRECTOR OF FINANCE AND PLACED ON THE NEXT CITY COUNCIL AGENDA FOLLOWING VERIFICATION FOR APPROVAL; SETTING FORTH MANDATORY ITEMS TO BE INCLUDED IN THE CHECK REGISTRY; REPEALING SECTIONS 80, 110, 120 and 130 OF TITLE 4, CHAPTER 12, OF THE MUNICIPAL CODE OF THE CITY OF LAS VEGAS, NEVADA, 1983 EDITION; PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO; AND REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH.

Summary: Converts from use of warrants to checks for payment of approved claims against City. Requires that all revenues and cash receipts collected on behalf of the City be deposited with the City Treasurer by the close of the next business day.

THE CITY COUNCIL OF THE CITY OF LAS VEGAS DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1: Title 4, Chapter 4, Section 10, of the Municipal Code of the City of Las Vegas, Nevada, 1983 Edition, is hereby amended to read as follows:

4.04.010: The revenue derived from fines and forfeitures for the violation of the ordinances of the City shall be [applied by the Director of Finance to the various funds as other monies collected for taxes or as otherwise directed by resolution of the Board of Commissioners.] paid into the treasury of the City in the manner and at the times prescribed in Section 2 of this Ordinance.

SECTION 2: Title 4, Chapter 4, of the Municipal Code of the City of Las Vegas, Nevada, 1983 Edition, is hereby amended by adding a new section thereto to read as follows:

All revenues and other cash receipts collected by any City department, court or agency must be receipted at the time received and deposited with the City Treasurer

1 by the close of the following business day.

2 SECTION 3: Title 4, Chapter 8, Section 10, of the
3 Municipal Code of the City of Las Vegas, Nevada, 1983 Edition, is
4 hereby amended to read as follows:

5 4.08.010: Prior to the first Wednesday of February [in each
6 year] the heads of departments shall send to the [City Manager a
7 careful estimate in writing of the amount of funds, specifying in
8 detail the objects thereof, required for the business and proper
9 conduct] Director of Finance an estimate of costs in detail to
10 conduct the operations of their respective departments [during
11 the next ensuing] for the ensuing fiscal year[.] commencing July
12 1.

13 SECTION 4: Title 4, Chapter 12, Section 10, of the
14 Municipal Code of the City of Las Vegas, Nevada, 1983 Edition, is
15 hereby amended to read as follows:

16 4.12.010: ["Demand,"] "Claim," as used in this chapter,
17 unless the context otherwise requires, means [demand, claim or
18 account.] a demand for payment for materials and supplies
19 received and for services rendered.

20 SECTION 5: Title 4, Chapter 12, Section 20, of the
21 Municipal Code of the City of Las Vegas, Nevada, 1983 Edition, is
22 hereby amended to read as follows:

23 4.12.020: No City officer shall, except for his own service,
24 or expenses incurred by him on behalf of the City, present any
25 [demand] claim for allowance against the City, or in any way,
26 except in the discharge of his official duty, advocate the relief
27 asked in a demand made by any other person.

28 SECTION 6: Title 4, Chapter 12, Section 30, of the
29 Municipal Code of the City of Las Vegas, Nevada, 1983 Edition, is
30 hereby amended to read as follows:

31 4.12.030: Any person may appear before the [Board of Com-
32 missioners] City Council and oppose the [allowance of any demand]

1 payment of any claim made against the City.

2 SECTION 7: Title 4, Chapter 12, Section 40, of the
3 Municipal Code of the City of Las Vegas, Nevada, 1983 Edition, is
4 hereby amended to read as follows:

5 4.12.040: No [demand] claim on the City shall be allowed by
6 the [Board of Commissioners] City Council in favor of any person
7 in any way indebted to the City, without first deducting such
8 indebtedness.

9 SECTION 8: Title 4, Chapter 12, Section 50, of the
10 Municipal Code of the City of Las Vegas, Nevada, 1983 Edition, is
11 hereby amended to read as follows:

12 4.12.050: No [demand] claim on the City may be allowed by the
13 [Board of Commissioners] City Council in favor of any officer
14 whose account has not been rendered and approved, or who has
15 neglected or refused to perform any of the duties of his office.

16 SECTION 9: Title 4, Chapter 12, Section 60, of the
17 Municipal Code of the City of Las Vegas, Nevada, 1983 Edition, is
18 hereby amended to read as follows:

19 4.12.060: (A) The [Board of Commissioners] City Council must
20 not hear, consider, credit, audit or allow any [demand] claim in
21 favor of any person against the City, unless the same is ite-
22 mized, giving names, dates and particular services rendered,
23 character of work done, number of days engaged, supplies or
24 materials furnished, to whom and quantity and price to be paid
25 therefor, and unless the same is presented to and filed with the
26 Director of Finance within six months after the last item of the
27 [demand accrued.] order was received or service rendered.

28 (B) If the [Board of Commissioners] City Council does
29 not hear or consider a [demand] claim for the reason that it is
30 not itemized or certified, the [Board of Commissioners] City
31 Council shall cause notice to be given to the claimant or his
32 attorney of that fact, and shall give time to have the same ite-

1 mized and certified, provided that in no case shall such time be
2 enlarged or given beyond the original six-month limitation men-
3 tioned above.

4 SECTION 10: Title 4, Chapter 12, Section 90, of the
5 Municipal Code of the City of Las Vegas, Nevada, 1983 Edition, is
6 hereby amended to read as follows:

7 4.12.090: All [demands] claims against the City for mater-
8 ials, supplies and services purchased by the City shall be pre-
9 sented to and filed with the Director of Finance who shall note
10 thereon the date received. The Director of Finance shall
11 [forthwith] attach to such [demand] claim a copy of the purchase
12 order by which the expenditure was authorized, together with such
13 evidence as is available of the receipt of goods or services
14 referred to on the [demand] claim upon which shall be shown the
15 written approval or disapproval of the head of the department or
16 designee as to the [goods] materials and supplies received or
17 services rendered.

18 SECTION 11: Title 4, Chapter 12, Section 100, of the
19 Municipal Code of the City of Las Vegas, Nevada, 1983 Edition, is
20 hereby amended to read as follows:

21 4.12.100: The Director of Finance shall examine and verify
22 all claims [and demands] filed against the City as to their vali-
23 dity, accuracy and required previous approvals, and shall prepare
24 for approval a [warrant] check upon the [Treasurer] treasury
25 representing such demand, which [warrant] check shall specify in
26 whose favor it is drawn and the amount thereof, together with the
27 name or reference number of the fund and of the bank out of which
28 it is payable [when executed and approved]. He shall note such
29 [demands and warrants upon] claim and check in a register book of
30 [demands and warrants] claims and checks, setting forth the
31 number of the [demand and warrant] claim and check, in whose
32 favor the [warrant] check is drawn, and the amounts thereof,

1 together with dates and the name or reference number of the fund
2 and of the bank out of which the [warrant] check is payable.

3 SECTION 12: Title 4, Chapter 12, Section 140, of the
4 Municipal Code of the City of Las Vegas, Nevada, 1983 Edition, is
5 hereby amended to read as follows:

6 4.12.140: (A) No [warrant] check shall be drawn or evidence
7 of indebtedness issued unless there is sufficient [money] cash or
8 cash equivalents in the treasury legally applicable to the
9 payment of the same, except as provided by law.

10 (B) All [warrants] checks so drawn and executed,
11 together with a signed copy of the register book of [demands and
12 warrants] claims and checks shall be forwarded to the City
13 Treasurer and, if found correct, shall be signed by the City
14 Treasurer and distributed by him to the claimants legally
15 entitled thereto.

16 SECTION 13: Title 4, Chapter 12, Section 150, of the
17 Municipal Code of the City of Las Vegas, Nevada, 1983 Edition, is
18 hereby amended to read as follows:

19 4.12.150: The City Treasurer and the Director of Finance are
20 authorized to use a facsimile signature produced through a mecha-
21 nical device in place of their handwritten signatures whenever
22 the necessity may arise and upon approval of the [Board of Com-
23 missioners] City Council, subject to the following conditions:

24 (A) The mechanical device shall be of such nature that
25 the facsimile signature may be removed from the mechanical device
26 and kept in a separate secure place.

27 (B) The use of the facsimile signature shall be made
28 only under the direction and supervision of the officer whose
29 signature it represents.

30 (C) All of the mechanical devices shall at all times be
31 kept in a safe or vault, securely locked, when not in use, to
32 prevent any misuse of the same.

1 SECTION 14: Title 4, Chapter 12, of the Municipal
2 Code of the City of Las Vegas, Nevada, 1983 Edition, is hereby
3 amended by adding a new section thereto reading as follows:

4 (A) Claims for payment, when approved by a City
5 department, court or agency, are to be submitted to the
6 Department of Finance which will prepare a weekly check
7 register. The register shall be verified by the
8 Director of Finance and submitted to the City Council as
9 an agenda item for approval as soon as permissible
10 following the verification.

11 (B) The weekly check register shall include the
12 summary of the most recent payroll register. The City
13 Clerk shall attest the approval of all claims for
14 payment and payroll presented on the registers.

15 SECTION 15: Title 4, Chapter 12, of the Municipal
16 Code of the City of Las Vegas, Nevada, 1983 Edition, is hereby
17 amended by adding a new section thereto reading as follows:

18 No City department, court or agency can open or
19 maintain any bank account where public funds are on
20 deposit unless authorized by the Director of Finance.
21 Accounts with public funds on deposit must bear the
22 signatures of the Director of Finance and the City
23 Treasurer.

24 SECTION 16: Title 4, Chapter 12, Sections 80, 110,
25 120 and 130, of the Municipal Code of the City of Las Vegas,
26 Nevada, 1983 Edition, are hereby repealed in their entirety.

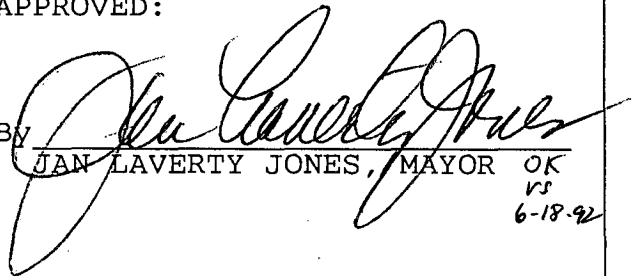
27 SECTION 17: If any section, subsection, subdivision,
28 paragraph, sentence, clause or phrase in this ordinance or any
29 part thereof, is for any reason held to be unconstitutional or
30 invalid or ineffective by any court of competent jurisdiction,
31 such decision shall not affect the validity or effectiveness of
32 the remaining portions of this ordinance or any part thereof.

1 The City Council of the City of Las Vegas, Nevada, hereby
2 declares that it would have passed each section, subsection, sub-
3 division, paragraph, sentence, clause or phrase thereof irrespec-
4 tive of the fact that any one or more sections, subsections, sub-
5 divisions, paragraphs, sentences, clauses or phrases be declared
6 unconstitutional, invalid or ineffective.

7 SECTION 18: All ordinances or parts of ordinances,
8 sections, subsections, phrases, sentences, clauses or paragraphs
9 contained in the Municipal Code of the City of Las Vegas, Nevada,
10 1983 Edition, in conflict herewith are hereby repealed.

11 PASSED, ADOPTED AND APPROVED this 17th day of June,
12 1992.

13 APPROVED:

14
15 BY 
16 JAN LAVERTY JONES, MAYOR OK
17 VS
18 6-18-92

16 ATTEST:

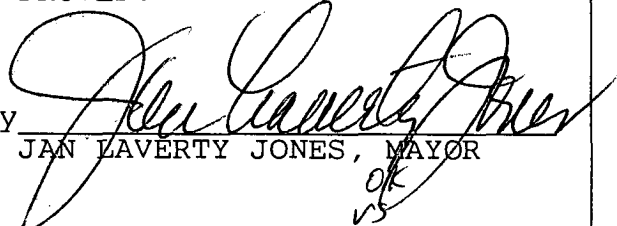
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18 KATHLEEN M. TIGHE, CITY CLERK
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The above and foregoing ordinance was first proposed and read by title to the City Council on the 20th day of May, 1992, and referred to the following committee composed of Councilmen Hawkins Jr. and Adamsen for recommendation; thereafter the said committee reported favorably on said ordinance on the 17th day of June, 1992, which was a regular meeting of said Council; that at said regular meeting, the proposed ordinance was read by title to the City Council as first introduced and adopted by the following vote:

VOTING "AYE": Councilmen, Nolen, Adamsen, Higginson, Hawkins Jr. and Mayor Jones
VOTING "NAY": NONE
ABSENT: NONE

APPROVED:

BY 
JAN LAVERTY JONES, MAYOR
OK
vs
6-18-92

ATTEST:


KATHLEEN M. TIGHE, CITY CLERK

AFFIDAVIT OF PUBLICATION

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JUN 26 3 15 PM '92

CITY CLERK

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BILL NO. 92-28
ORDINANCE NO. 3653

AN ORDINANCE RELATING TO REVENUE AND FINANCE; REQUIRING ALL REVENUES AND OTHER CASH RECEIPTS COLLECTED BY CITY DEPARTMENTS, AGENCIES AND MUNICIPAL COURT TO BE DEPOSITED WITH THE CITY TREASURER THE FOLLOWING BUSINESS DAY; PERMITTING CLAIMS AGAINST CITY TO BE PAID BY CHECK; REQUIRES THAT A CHECK REGISTRY FOR PAYMENT OF CLAIMS BE PREPARED WEEKLY, VERIFIED BY THE DIRECTOR OF FINANCE AND PLACED ON THE NEXT CITY COUNCIL AGENDA FOLLOWING VERIFICATION FOR APPROVAL; SETTING FORTH MANDATORY ITEMS TO BE INCLUDED IN THE CHECK REGISTRY; REPEALING SECTIONS 80, 110, 120 and 130 OF TITLE 4, CHAPTER 12, OF THE MUNICIPAL CODE OF THE CITY OF LAS VEGAS, NEVADA, 1983 EDITION; PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO; AND REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH.

SUMMARY: Converts from use of warrants to checks for payment of approved claims against City. Requires that all revenues and cash receipts collected on behalf of the City be deposited with the City Treasurer by the close of the next business day.

The above and foregoing ordinance was first proposed and read by title to the City Council on the 20th day of May, 1992, and referred to the following committee composed of Councilman Hawkins Jr. and Adamsen, for recommendation; thereafter the said committee reported favorably on said ordinance on the 17th day of June, 1992, which was a regular meeting of said City Council; and that of said regular meeting the proposed ordinance was read by title to the City Council as first introduced and adopted by the following vote: VOTING "AYE": Councilmen: Nolen, Adamsen, Higginson, Hawkins Jr. and Mayor Jones VOTING "NAY": Councilmen: NONE

ABSENT: Councilmen: NONE
COPIES OF THE COMPLETE ORDINANCE ARE AVAILABLE FOR PUBLIC INFORMATION IN THE OFFICE OF THE CITY CLERK, 10TH FLOOR, 400 EAST STEWART AVENUE, LAS VEGAS, NEVADA
PUB: June 20, 1992
Las Vegas Review-Journal

STATE OF NEVADA)
COUNTY OF CLARK)

SS:

CHRISTY A. PIERCE, being first duly sworn, deposes and says:

That she/he is a legal clerk for the LAS VEGAS REVIEW-JOURNAL and THE LAS VEGAS SUN, daily newspapers regularly issued, published and circulated in the City of Las Vegas, County of Clark, State of Nevada, and that the advertisement, a true copy of which is attached, was continuously published in the LAS VEGAS REVIEW-JOURNAL or THE LAS VEGAS SUN for a period of ONE insertions from the period of JUNE 20, 1992 to JUNE 20, 1992, on the following days:

JUNE 20, 1992

Signed:

Christy A. Pierce

Subscribed and sworn to before me this

23rd day of June, 1992

Marjorie E. Ouellette
Notary Public



MARJORIE E. OUELLETTE
Notary Public - State of Nevada
CLARK COUNTY
My Appointment Expires Dec. 2, 1993

AFFIDAVIT OF PUBLICATION

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BILL NO. 92-28

AN ORDINANCE RELATING TO REVENUE AND FINANCE; REQUIRING ALL REVENUES AND OTHER CASH RECEIPTS COLLECTED BY CITY DEPARTMENTS, AGENCIES AND MUNICIPAL COURT TO BE DEPOSITED WITH THE CITY TREASURER THE FOLLOWING BUSINESS DAY; PERMITTING CLAIMS AGAINST CITY TO BE PAID BY CHECK; REQUIRES THAT A CHECK REGISTRY FOR PAYMENT OF CLAIMS BE PREPARED WEEKLY, VERIFIED BY THE DIRECTOR OF FINANCE AND PLACED ON THE NEXT CITY COUNCIL AGENDA FOLLOWING VERIFICATION FOR APPROVAL; SETTING FORTH MANDATORY ITEMS TO BE INCLUDED IN THE CHECK REGISTRY; REPEALING SECTIONS 80, 110, 120 and 130 OF TITLE 4, CHAPTER 12, OF THE MUNICIPAL CODE OF THE CITY OF LAS VEGAS, NEVADA, 1983 EDITION; PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO; AND REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH.

SUMMARY: Converts from use of warrants to checks for payment of approved claims against City. Requires that all revenues and cash receipts collected on behalf of the City be deposited with the City Treasurer by the close of the next business day.

At a City Council meeting

May 20, 1992

BILL NO. 92-28 WAS READ BY TITLE AND REFERRED TO RECOMMENDING COMMITTEE: COUNCILMEN HAWKINS JR. AND ADAMSEN

COPIES OF THE COMPLETE BILL ARE AVAILABLE FOR PUBLIC INFORMATION IN THE OFFICE OF THE CITY CLERK, 10TH FLOOR, CITY HALL, 400 EAST STEWART AVENUE, LAS VEGAS, NEVADA.

PUB: June 5, 1992
Las Vegas Review-Journal

STATE OF NEVADA)
COUNTY OF CLARK) SS:

TERINA L CHAPLIN, being first duly sworn, deposes and says:

That she/he is a legal clerk for the LAS VEGAS REVIEW-JOURNAL and THE LAS VEGAS SUN, daily newspapers regularly issued, published and circulated in the City of Las Vegas, County of Clark, State of Nevada, and that the advertisement, a true copy of which is attached, was continuously published in the LAS VEGAS REVIEW-JOURNAL or THE LAS VEGAS SUN for a period of ONE insertions from the period of JUNE 5, 1992 to JUNE 5, 1992, on the following days:

JUNE 5, 1992

Signed:

Terina L Chaplin

Subscribed and sworn to before me this

5th day of June, 1992

Marjorie E. Ouellette
Notary Public

MARJORIE E. OUELLETTE

Notary Public - State of Nevada

CLARK COUNTY

My Appointment Expires Dec. 2, 1995



AFFIDAVIT OF PUBLICATION

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BILL NO. 92-28

AN ORDINANCE RELATING TO REVENUE AND FINANCE; REQUIRING ALL REVENUES AND OTHER CASH RECEIPTS COLLECTED BY CITY DEPARTMENTS, AGENCIES AND MUNICIPAL COURT TO BE DEPOSITED WITH THE CITY TREASURER THE FOLLOWING BUSINESS DAY; PERMITTING CLAIMS AGAINST CITY TO BE PAID BY CHECK; REQUIRES THAT A CHECK REGISTRY FOR PAYMENT OF CLAIMS BE PREPARED WEEKLY, VERIFIED BY THE DIRECTOR OF FINANCE AND PLACED ON THE NEXT CITY COUNCIL AGENDA FOLLOWING VERIFICATION FOR APPROVAL; SETTING FORTH MANDATORY ITEMS TO BE INCLUDED IN THE CHECK REGISTRY; REPEALING SECTIONS 80, 110, 120 and 130 OF TITLE 4, CHAPTER 12, OF THE MUNICIPAL CODE OF THE CITY OF LAS VEGAS, NEVADA, 1983 EDITION; PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO; AND REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH.

SUMMARY: Converts from use of warrants to checks for payment of approved claims against City. Requires that all revenues and cash receipts collected on behalf of the City be deposited with the City Treasurer by the close of the next business day.

At a City Council meeting May 20, 1991
BILL NO. 92-28 WAS READ BY TITLE AND REFERRED TO RECOMMENDING COMMITTEE: COUNCILMEN HAWKINS JR. AND ADAMSEN
COPIES OF THE COMPLETE BILL ARE AVAILABLE FOR PUBLIC INFORMATION IN THE OFFICE OF THE CITY CLERK, 10TH FLOOR, CITY HALL, 400 EAST STEWART AVENUE, LAS VEGAS, NEVADA
PUB: June 4, 1992
Las Vegas Review-Journal

STATE OF NEVADA)
COUNTY OF CLARK)

SS:

TERINA L CHAPLIN, being first duly sworn, deposes and says:

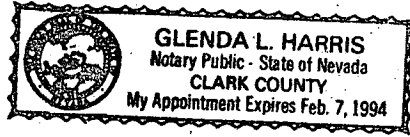
That she/he is a legal clerk for the LAS VEGAS REVIEW-JOURNAL and THE LAS VEGAS SUN, daily newspapers regularly issued, published and circulated in the City of Las Vegas, County of Clark, State of Nevada, and that the advertisement, a true copy of which is attached, was continuously published in the LAS VEGAS REVIEW-JOURNAL or THE LAS VEGAS SUN for a period of ONE insertions from the period of JUNE 4, 1992 to JUNE 4, 1992, on the following days:

JUNE 4, 1992

Signed: Terina L Chaplin

Subscribed and sworn to before me this 4 day of June, 1992

Glenda L Harris
Notary Public



AFFIDAVIT OF PUBLICATION

RECEIVED

JUN 12 10 49 AM '92

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BILL NO. 92-28

AN ORDINANCE RELATING TO REVENUE AND FINANCE; REQUIRING ALL REVENUES AND OTHER CASH RECEIPTS COLLECTED BY CITY DEPARTMENTS, AGENCIES AND MUNICIPAL COURT TO BE DEPOSITED WITH THE CITY TREASURER THE FOLLOWING BUSINESS DAY; PERMITTING CLAIMS AGAINST CITY TO BE PAID BY CHECK; REQUIRES THAT A CHECK REGISTRY FOR PAYMENT OF CLAIMS BE PREPARED WEEKLY, VERIFIED BY THE DIRECTOR OF FINANCE AND PLACED ON THE NEXT CITY COUNCIL AGENDA FOLLOWING VERIFICATION FOR APPROVAL; SETTING FORTH MANDATORY ITEMS TO BE INCLUDED IN THE CHECK REGISTRY; REPEALING SECTIONS 80, 110, 120 and 130 OF TITLE 4, CHAPTER 12, OF THE MUNICIPAL CODE OF THE CITY OF LAS VEGAS, NEVADA, 1983 EDITION; PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO; AND REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH.

SUMMARY: Converts from use of warrants to checks for payment of approved claims against City. Requires that all revenues and cash receipts collected on behalf of the City be deposited with the City Treasurer by the close of the next business day.

At a City Council meeting
May 20, 1991
BILL NO. 92-28 WAS READ BY TITLE AND REFERRED TO RECOMMENDING COMMITTEE: COUNCILMEN HAWKINS JR. AND ADAMSEN

COPIES OF THE COMPLETE BILL ARE AVAILABLE FOR PUBLIC INFORMATION IN THE OFFICE OF THE CITY CLERK, 10TH FLOOR, CITY HALL, 400 EAST STEWART AVENUE, LAS VEGAS, NEVADA.
PUB: June 4, 1992
Los Vegas Review-Journal

STATE OF NEVADA)
COUNTY OF CLARK)

SS:

TERINA I CHAPLIN, being first duly sworn, deposes and says:

That she/he is a legal clerk for the LAS VEGAS REVIEW-JOURNAL and THE LAS VEGAS SUN, daily newspapers regularly issued, published and circulated in the City of Las Vegas, County of Clark, State of Nevada, and that the advertisement, a true copy of which is attached, was continuously published in the LAS VEGAS REVIEW-JOURNAL or THE LAS VEGAS SUN for a period of ONE insertions from the period of JUNE 4, 1992 to JUNE 4, 1992, on the following days:

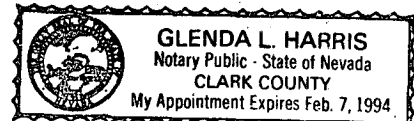
JUNE 4, 1992

Signed:

Subscribed and sworn to before me this

4 day of June, 1992

Glenda L Harris
Notary Public



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JUN 26 3:15 PM '92

CITY CLERK

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**BILL NO. 72-28
ORDINANCE NO. 2630**

AN ORDINANCE RELATING TO REVENUE AND FINANCE; REQUIRING ALL RECEIPTS AND OTHER CASH RECEIPTS COLLECTED BY CITY DEPARTMENTS, AGENCIES AND MUNICIPAL COURT TO BE DEPOSITED WITH THE CITY TREASURER THE FOLLOWING BUSINESS DAY; PERMITTING CLAIMS AGAINST CITY TO BE PAID BY CHECK; REQUIRES THAT A CHECK REGISTRY FOR PAYMENT OF CLAIMS BE PREPARED WEEKLY, VERIFIED BY THE DIRECTOR OF FINANCE AND PLACED ON THE NEXT CITY COUNCIL AGENDA FOLLOWING VERIFICATION FOR APPROVAL; SETTING FORTH MANDATORY ITEMS TO BE INCLUDED IN THE CHECK REGISTRY; REPEALING SECTIONS 80, 110, 128 and 130 OF TITLE 4, CHAPTER 12, OF THE MUNICIPAL CODE OF THE CITY OF LAS VEGAS, NEVADA, 1983 EDITION; PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO; AND REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH.

SUMMARY: Converts from use of warrants to checks for payment of approved claims against City. Requires that all revenues and cash receipts collected on behalf of the City be deposited with the City Treasurer by the close of the next business day.

The above and foregoing ordinance was first proposed and read by title to the City Council on the 20th day of May, 1992, and referred to the following committee composed of Councilmen Hawkins Jr. and Adamsen, for recommendation; thereafter the said committee reported favorably on said ordinance on the 17th day of June, 1992, which was a regular meeting of said City Council; and that at said regular meeting the proposed ordinance was read by title to the City Council as first introduced and adopted by the following vote: VOTING "AYE" Councilmen: Hawkins, Adamsen, Higginson, Hawkins Jr. and Mayor Jones VOTING "NAY" Councilmen: NONE

ABSENT: Councilmen: NONE

COPIES OF THE COMPLETE ORDINANCE ARE AVAILABLE FOR PUBLIC INFORMATION IN THE OFFICE OF THE CITY CLERK, 10TH FLOOR, 400 EAST STEWART AVENUE, LAS VEGAS, NEVADA

PUB: June 20, 1992
Las Vegas Review-Journal

STATE OF NEVADA)
COUNTY OF CLARK)

SS:

CHRISTY A. PIERCE, being first duly sworn, deposes and says:

That she/he is a legal clerk for the LAS VEGAS REVIEW-JOURNAL and THE LAS VEGAS SUN, daily newspapers regularly issued, published and circulated in the City of Las Vegas, County of Clark, State of Nevada, and that the advertisement, a true copy of which is attached, was continuously published in the LAS VEGAS REVIEW-JOURNAL or THE LAS VEGAS SUN for a period of ONE insertions from the period of JUNE 20, 1992 to JUNE 20, 1992, on the following days:

JUNE 20, 1992

Signed: Christy A. Pierce

Subscribed and sworn to before me this 23rd day of June, 1992

Marjorie E. Ouellette
Notary Public



MARJORIE E. OUELLETTE
Notary Public - State of Nevada
CLARK COUNTY
My Appointment Expires Dec. 2, 1993



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AFFIDAVIT OF PUBLICATION

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CITY CLERK

PASTE CLIPPING HERE

BILL NO. 92-28

AN ORDINANCE RELATING TO REVENUE AND FINANCE; REQUIRING ALL REVENUES AND OTHER CASH RECEIPTS COLLECTED BY CITY DEPARTMENTS, AGENCIES AND MUNICIPAL COURT TO BE DEPOSITED WITH THE CITY TREASURER THE FOLLOWING BUSINESS DAY; PERMITTING CLAIMS AGAINST CITY TO BE PAID BY CHECK; REQUIRES THAT A CHECK REGISTRY FOR PAYMENT OF CLAIMS BE PREPARED WEEKLY, VERIFIED BY THE DIRECTOR OF FINANCE AND PLACED ON THE NEXT CITY COUNCIL AGENDA FOLLOWING VERIFICATION FOR APPROVAL; SETTING FORTH MANDATORY ITEMS TO BE INCLUDED IN THE CHECK REGISTRY; REPEALING SECTIONS 80, 110, 120 and 130 OF TITLE 4, CHAPTER 12, OF THE MUNICIPAL CODE OF THE CITY OF LAS VEGAS, NEVADA, 1983 EDITION; PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO; AND REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH.

SUMMARY: Converts from use of warrants to checks for payment of approved claims against City. Requires that all revenues and cash receipts collected on behalf of the City be deposited with the City Treasurer by the close of the next business day.

At a City Council meeting May 20, 1992

BILL NO. 92-28 WAS READ BY TITLE AND REFERRED TO RECOMMENDING COMMITTEE: COUNCILMEN HAWKINS JR. AND ADAMSEN

COPIES OF THE COMPLETE BILL ARE AVAILABLE FOR PUBLIC INFORMATION IN THE OFFICE OF THE CITY CLERK, 10TH FLOOR, CITY HALL, 400 EAST STEWART AVENUE, LAS VEGAS, NEVADA.

PUB: June 5, 1992
Las Vegas Review-Journal

STATE OF NEVADA)
COUNTY OF CLARK)

SS:

TERINA L CHAPLIN, being first duly sworn, deposes and says:

That she/he is a legal clerk for the LAS VEGAS REVIEW-JOURNAL and THE LAS VEGAS SUN, daily newspapers regularly issued, published and circulated in the City of Las Vegas, County of Clark, State of Nevada, and that the advertisement, a true copy of which is attached, was continuously published in the LAS VEGAS REVIEW-JOURNAL or THE LAS VEGAS SUN for a period of ONE insertions from the period of JUNE 5, 1992 to JUNE 5, 1992, on the following days:

JUNE 5, 1992

Signed:

Terina L Chaplin

Subscribed and sworn to before me this

5th day of June, 1992

Marjorie E. Ouellette



Notary Public
MARJORIE E. OUELLETTE
Notary Public - State of Nevada
CLARK COUNTY
My Appointment Expires Dec. 2, 1993

