Affidavit of Publication

STATE OF NEVADA, County of Washoe-SS. Mary Hefling being duly sworn, deposes and says that he is the Record 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. 546, Ordinance No. 377 of which a copy is hereunto attached, was first published in said newspaper in its issue dated May 17 19 78 and was published in each of the following issues thereafter: the date of the last publication being in the issue Subscribed and sworn to before me this, the .. 24th day of ... May 19 78 Notary Public in and for the County of Works State of Nevada. My Commission expires:October 25, 1980

> LORETTA DICKERSON Notary Public - State of Ne Dauglas County My Commission Expires Oct. 25, 1980

NOTICE OF COUNTY ORDINANCE

Notice is hereby given that Bill No. 546, Ordinance No. 377, an ordinance amending Washoe County Ordinance No. 231 entitled "AN ORDINANCE ESTABLISHING PURPOSES AND POLICIES TO BE FOLLOWED IN THE ACCOUNTING AND CONTROLLING OF FIXED ASSETS; DEFINING FIXED ASSETS; ESTABLISHING RESPONSIBILITIES OF COUNTY OFFICERS AND EMPLOYEES; AND PROVIDING OTHER MATTERS PROPERLY RELATING THERETO," was adopted on May 2, 1978 by Commissioners Rusk, Nelson, Farr, Stoess and Brown.

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

(s) Alex Coon

ALEX COON, WASHOE COUNTY CLERK

SUMMARY: Amends Washoe County Ordinance No. 231 to fix responsibility for certain duties with the Purchasing and Contracts Administrator instead of the County Comptroller.

BILL NO. <u>546</u> ORDINANCE NO. <u>377</u>

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHING PURPOSES AND POLICIES TO BE FOLLOWED IN THE ACCOUNTING AND CONTROLLING OF FIXED ASSETS; DEFINING FIXED ASSETS; ESTABLISHING RESPONSIBILITIES OF COUNTY OFFICERS AND EMPLOYEES; AND PROVIDING OTHER MATTERS PROPERLY RELATING THERETO."

THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF WASHOE DO ORDAIN:

SECTION 1. Section 4 of County Ordinance No. 231 is hereby amended to read as follows:

SECTION 4. Policies.

- A. A yearly inventory shall be taken of all fixed assets owned or controlled by the County of Washoe, to be completed and a signed certificate forwarded to the Purchasing and Contracts Administrator prior to March 31 of each year.
- B. All additions shall be recorded and labeled before being placed into service in the county.
- C. All transfers of fixed assets from one department to another shall be supported by documents detailing such transfers.
- D. All property which no longer has usefulness to the department shall be sold or otherwise disposed of only after receipt of authorization from the County Manager.
- E. An inventory shall be taken of all such fixed assets whenever there is a change in responsible department heads; and a report on such inventory shall be forwarded to the Purchasing and Contracts Administrator within 30 days after the new department head accepts responsibility for the department.

SECTION 2. Section 5 of County Ordinance No. 231 is hereby amended to read as follows:

SECTION 5. Responsibilities: Department heads; Purchasing and Contracts Administrator; Management Analyst; Management Information Services.

A. It is the mandatory duty of each department head to insure that his department is in full compliance with this Ordinance.

- B. The Purchasing and Contracts Administrator shall:
 - (1) Insure that documented procedures are in effect to implement the purposes and provisions of sections 3 and 4 of this Ordinance;
 - (2) Notify the County Manager of any noncompliance with the Ordinance; and
 - (3) Establish a fixed asset group of accounts to account for such assets.
- C. The Management Analyst shall make a yearly review of the implementation and effectiveness of this Ordinance, and make a report covering the review to the Board of County Commissioners, through the County Manager, prior to June 30 of each year. Such review shall concentrate on the purposes of this Ordinance, as defined in section 3, to insure that Washoe County is receiving maximum benefit from the dollars expended for fixed assets.
- D. Management Information Services shall maintain a computer-oriented system, with full documentation, to handle the detailed fixed asset records, and issue reports as required.

SECTION 3. 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 18th da	ay of	Apri:			19 78.
Proposed by	Commissioner	Rusk,	Nelson,	Farr,	Stoess	and Brown
Passed on the	e 2nd day	of	May			19 78 .
Vote:						

Ayes: Commissioners: Rusk, Nelson, Farr, Stoess and Brown.

Nays: Commissioners: None

Absent: Commissioners: None

Chairman of the Board

ATTEST:

ALEX COON, CLERK

By July Kulm Chief Doming

County Clerk

This Ordinance shall be in force and effect from and after the 24th day of May, 1978, except as otherwise specifically provided herein.

2.