

CLARK COUNTY STAFF REPORT

DEPARTMENT: Clark County Sheriff's Office

DATE: April 20, 2015

REQUESTED ACTION:

Approve closure of the Clark Vancouver Regional Drug Task Force Vehicle Buy Fund.

BACKGROUND

In 1998, the BOCC approved staff report 3-24-98 SR 93-98, which authorized the creation of a revolving checking account in the amount of \$14,000 for Clark-Skamania Drug Task Force (now the Clark Vancouver Regional Drug Task Force) vehicle acquisitions. Due to operational changes, the Vehicle Buy Fund is no longer used and no longer needed.

The Clark Vancouver Regional Drug Task Force Executive Board approved the closure of the Vehicle Buy Fund on March 27, 2015. To complete the closure process, it is also necessary to receive authorization from the BOCC.

ADMINISTRATIVE POLICY IMPLICATIONS

There are no anticipated administrative policy implications.

COUNCIL POLICY IMPLICATIONS

There are no anticipated policy implications for the Board of County Councilors.

PREVIOUS REVIEWS AND ACTIONS

None.

COMMUNITY OUTREACH

None

BUDGET IMPLICATIONS

YES	NO	
X		Action falls within existing budget capacity.
	X	Action falls within existing budget capacity but requires a change of purpose within existing appropriation
	X	Additional budget capacity is necessary and will be requested at the next supplemental. If YES, please complete the budget impact statement. If YES, this action will be referred to the county council with a recommendation from the county manager.

SUBMITTED BY: Darin Rouhier

DATE: April 20, 2015



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SHERIFF'S OFFICE APPROVALS:



Staff: Darin Rouhier
CCSO Finance Manager



Chuck Atkins
Clark County Sheriff

Attachments:

Authorizing Staff Report 3-24-98 SR 93-98 (copy)

APPROVED: 
CLARK COUNTY, WASHINGTON
BOARD OF COUNTY COUNCILORS

DATE: April 28, 2015

SR# SR 078-15

COUNTY MANAGER ACTION\RECOMMENDATION

By: Mark McCauley

Date:

SR Number:

REQUESTED ACTION:

Approve closure of the Clark Vancouver Regional Drug Task Force Vehicle Buy Fund.

COUNTY MANAGER RECOMMENDATION:

Action	Conditions	Referral to council?
<i>Approval</i> denial	<i>Enter conditions or requests here</i>	Yes <i>No</i>


Mark McCauley
Acting County Manager

DISTRIBUTION

STAFF REPORT

DATE: 12 MARCH 1998

SPECIFIC REQUEST: Authorize and approve a revolving checking account for CSDTF car acquisitions.

Check One: Consent Routine Public Hearing

Background: The executive board of the CSDTF, approved the creation a "car fund" for the purpose of confidential, quick purchase of undercover vehicles by CSDTF via trade-in plus cash or outright purchase. Consistent with Auditors Office instructions and curent audit recommendations:

- * Existing funds in the amount of \$14,188.75 was deposited within County Treasury, on 11-10-97, receipt # 88610, to create the revolving fund.
- * This staff report is remitted to a) authorizes a CSDTF revolving fund and b) directs the Treasurer Office to establish the fund checking account.

The limitations and funding of the revolving checking account are set forth below, as advised by the Auditors Office. Further, all reimbursements to the revolving fund, would be from existing CSDTF expense budgets with no impact to any other county fund.

Budget Implications: No change to CSDTF budget. All funding for the revolving fund provided by CSDTF. Car purchases limited to \$5,000 each. The initial revolving fund checking account fund balance is set at \$14,000.

Policy Implications: None. No change to county policy.

Action Requested: That the Board approve the requested revolving checking account and directs the Treasurers Office to:

- ** Open a business checking account, with a certified banking institution, for the CSDTF with an initial fund balance of \$14,000 to be managed at CSDTF.



Dale CONN, Commander
Clark-Skamaniam Drug Task Force

Approved 3-24-98 SR 93-98

CLARK COUNTY BOARD OF
COMMISSIONERS

cc: Clark County Treasurer, Auditor, Sheriff, CSDTF Executive Board