



Clark County Shooting Complex Advisory Committee

NOTICE OF PUBLIC MEETING

AGENDA

Date: Tuesday, November 18, 2014 ~ Time: 6:30 p.m.

"The building is accessible to individuals with disabilities. With forty-eight (48) hour advance request, a sign language interpreter may be made available by calling 455-3530 or TDD 385-7486 or Relay Nevada toll free 800 326-6868, TD/TDD."

MEMBERS:

Ron Lurie, Chair
Neil Dille, Member
Kevin Kelley, Member
Scott Lofgren, Member

Roy Clark, Vice-Chair
Art Dixon, Member
Linda Lane, Member
Russ Martin, Member

Charles Burnett, Member
Robert Gaudet, Member
Eric Loden, Member
Martin Olson, Member

I. CALL TO ORDER:

Please silence all cellular phones and pagers.

Notice: agenda of a meeting of the Clark County Shooting Complex Advisory Committee, scheduled for November 18, 2014, at 6:30 pm., held at the Clark County Government Center in the ODC Training Room I, was posted per Open Meeting Law requirements at the following locations:

Clark County Government Center Lobby
Clark County Web site: <http://www.clarkcountynv.gov>
Regional Justice Center
Desert Breeze Community Center
Clark County Shooting Complex (Range Office, Shotgun Center, Rifle-Pistol Center)
Paradise Community Center
Winchester Community Center

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF BOARD MEMBERS

IV. PUBLIC COMMENT:

This is a period devoted to comments by the general public about items on this agenda. If you wish to speak to the Board about items within its jurisdiction but not appearing on the agenda, you must wait until the "Comments by the General Public" period listed at the end of this agenda. Comments will be limited to three minutes. Please step up to the speaker's podium, clearly state your name and address and please spell your last name for the record. If any member of the Board wishes to extend the length of a presentation, this will be done by the Chairman, or the Board, by majority vote.

V. ORGANIZATIONAL ITEMS:

- Approval of tonight's agenda
- Approval of minutes for October 21, 2014

VI. STAFF REPORTS:

- Shooting Complex Briefing
 - Financial Report (Attachment "A")
 - Beretta Firearms Update (Steve Carmichael)
 - Shotgun Center Food Vendor Update (Steve Carmichael)
 - DA Opinion re: Facility Use Compatible with the BLM Patent (Steve Carmichael)
 - Master Plan Update (for discussion)
 - Event Attendance (10/23-25, 2014)
 - A. PBR Sporting Clays (10/23)- 91 competitors
 - B. Sporting Clays Monthly Fun Shoot (10/25)- 37 competitors



Clark County Shooting Complex Advisory Committee

NOTICE OF PUBLIC MEETING

- o Upcoming Events
 - A. A.T.A. Trap BIG 50 (11/15/14)
 - B. Guide Dogs of America Sporting Clays (11/21/14)
 - C. Sporting Clays Monthly Fun Shoot (11/22/14)
 - D. Shooting for the Pink Fundraiser-Vendor R/P Center (11/28 & 11/29/14)
 - E. NSTA Two-day ATA trap event- 12/12 & 12/14/14)
 - F. Sporting Clays Monthly Fun Shoot (12/27/14)

VII. COMMITTEE MEMBER'S DISCUSSION ITEMS:

None

VIII. ACTION ITEMS: (for possible action)

None

IX. CORRESPONDENCE:

None

X. PUBLIC COMMENT / COMMUNITY CONCERNS:

Comments by the General Public:

A period devoted to comments by the general public about matters relevant to the Boards jurisdiction will be held. No vote may be taken on a matter not listed on the posted agenda. Comments will be limited to three minutes. Please step up to the speaker's podium, clearly state your name and address and please spell your last name for the record. If any member of the Board wishes to extend the length of a presentation, this will be done by the Chairman or the Board by majority vote.

Reasonable efforts will be made to accommodate physically handicapped persons desiring to attend this meeting. Contact Betty-Jane Kuhlendahl at (702) 455-2002 in advance so that arrangements may be made.

No vote may be taken on any matter not listed on the posted agenda.

XI SET NEXT MEETING DATE ~ Tuesday, December 16, 2014 ~ ODC Training Room 1 at the Clark County Government Center, 500 S Grand Central Parkway, Las Vegas NV 89155

XII ADJOURNMENT

Dated: November 10, 2014



 JANE PIKE
 Director of Parks and Recreation

SC: bk

Clark County Board of Commissioners:
 Steve Sisolak, Chair *, Larry Brown III, Vice-Chair * Tom Collins
 Lawrence Weekly * Chris Giunchigliani * Susan Brager * Mary Beth Scow
 Don Burnette, County Manager

MEMORANDUM

DEPARTMENT OF FINANCE

YOLANDA T. KING
Chief Financial Officer

TO: The Clark County Shooting Complex Advisory Committee

FROM: Jeffrey Share, Clark County – Department of Finance

SUBJECT: Clark County Shooting Complex Cash Report

DATE: November 18, 2014

Per Advisory Committee's request at their November 19, 2013, meeting, the County Finance Department is pleased to present the following information regarding the monthly changes in cash balances of Clark County Fund 545 – "Shooting Complex".

Month and Year	Debit (Cash In)	Credit (Cash Out)	Cumulative Balance
FY2014 Balance Forward			\$362,622.24
July 2014	\$126,464.11	\$191,277.05	\$297,809.30
August 2014	\$116,476.05	\$212,185.28	\$202,100.07
September 2014	\$176,439.36	\$125,855.99	\$252,683.44
October 2014	\$214,900.37	\$157,323.25	\$310,260.56
November 2014			
December 2014			
January 2015			
February 2015			
March 2015			
April 2015			
May 2015			
June 2015			

NOTE:

- The report above only includes those months that have been closed by the County Comptroller as of the Agenda cutoff date.
- The current cash balance will be put on the record by County Staff at the Committee meeting.
- The September "Cash In" balance includes \$10,921.28 in reversed charges relating to the Fund's Fiscal Year 2015 County IT and ERP charges. This amount will be reflected on the Shooting Complex Fund's financial statements as a long-term liability owed back to the County. If not reversed, the "Cash In" for September would have been reflected as \$165,784.40.
- The up-to-date non-current liability balance owed to the County for reversed charges is now \$612,482.58.

n Date: 11/12/14
n Time: 2:44P

COST CENTER G/L REPORT

User: STEVECAR

st Ctr	Description	Account Numb	G/L Cd	Description	Account Number	Tot Credits	Tot Debits	Net Amount			
16588	Shcomplex - ARCHERY	1280120115 2006588	10500	SHC Classes	5450.000 437000	620.00	0.00	620.00			
			10545	SHC Admissions Daily	5450.000 437110	2,001.00	0.00	2,001.00			
			10546	SHC 3D Admiss Daily	5450.000 437110	140.00	0.00	140.00			
			10585	SHC Equip Rentals - Misc	5450.000 437114	960.00	0.00	960.00			
			10610	SHC Retail - Misc	5450.000 437160	18.00	0.00	18.00			
			*** SUB-TOTALS ***						3,739.00	0.00	3,739.00
16589	Shcomplex - SHOTGUN	1280120115 2006589	10545	SHC Admissions Daily	5450.000 437110	80,915.98	26,816.05	54,099.93			
			10555	SHC Rentals - Range	5450.000 437112	1,050.00	300.00	750.00			
			10560	SHC Rentals - Room - Locker	5450.000 437112	180.00	0.00	180.00			
			10561	SHC Electricity	5450.000 437112	225.00	75.00	150.00			
			10570	SHC Staff Hours	5450.000 437112	44.00	0.00	44.00			
			10575	SHC Equip Rentals - Gun	5450.000 437114	1,370.00	0.00	1,370.00			
			10590	SHC Equip Rentals - RV	5450.000 437120	4,815.00	480.00	4,135.00			
			10595	SHC Concessions	5450.000 437130	300.30	0.00	300.30			
			10600	SHC Retail - Ammunition	5450.000 437160	21,571.00	0.00	21,571.00			
			10605	SHC Retail - Apparel	5450.000 437160	3,424.50	0.00	3,424.50			
			10610	SHC Retail - Misc	5450.000 437160	390.25	0.00	390.25			
			*** SUB-TOTALS ***						114,086.03	27,671.05	86,414.98
			16590	Shcomplex - RIFLE/PISTOL	1280120115 2006590	10500	SHC Classes	5450.000 437000	360.00	0.00	360.00
10505	SHC Leagues	5450.000 437000				2,991.00	0.00	2,991.00			
10540	SHC Vendor Fees	5450.000 437100				40.00	0.00	40.00			
10545	SHC Admissions Daily	5450.000 437110				34,330.00	0.00	34,330.00			
10550	SHC Admissions Pass	5450.000 437110				1,080.00	0.00	1,080.00			
10570	SHC Staff Hours	5450.000 437112				45.00	0.00	45.00			
10575	SHC Equip Rentals - Gun	5450.000 437114				525.00	0.00	525.00			
10585	SHC Equip Rentals - Misc	5450.000 437114				887.50	0.00	887.50			
10595	SHC Concessions	5450.000 437130				2,413.00	0.00	2,413.00			
10596	SHC Fountain Drinks	5450.000 437130				301.50	0.00	301.50			
10600	SHC Retail - Ammunition	5450.000 437160				10,409.00	0.00	10,409.00			
10605	SHC Retail - Apparel	5450.000 437160				244.00	0.00	244.00			
10606	SHC RP Paper Targets	5450.000 437160				4,839.00	0.00	4,839.00			
10610	SHC Retail - Misc	5450.000 437160				839.20	0.00	839.20			
*** SUB-TOTALS ***						59,304.20	0.00	59,304.20			
16591	Shcomplex - SPORTCLAY	1280120115 2006591	10545	SHC Admissions Daily	5450.000 437110	25,215.30	6,874.65	18,340.65			
			10580	SHC Equip Rentals - Golf Cart	5450.000 437114	2,330.00	0.00	2,330.00			
			*** SUB-TOTALS ***						27,545.30	6,874.65	20,670.65
16592	Shcomplex - ADMIN/EDCT	1280120115 2006592	10515	SHC Late/Cancellations Fees	5450.000 437050	25.00	0.00	25.00			
			10535	SHC Contractural Fees	5450.000 437100	110.00	0.00	110.00			
			10545	SHC Admissions Daily	5450.000 437110	3,375.00	1,129.00	2,246.00			
			10560	SHC Rentals - Room - Locker	5450.000 437112	378.00	189.00	189.00			
			10590	SHC Equip Rentals - RV	5450.000 437120	75.00	0.00	75.00			
*** SUB-TOTALS ***						3,963.00	1,318.00	2,645.00			
10123	Camps	1280120123	10315	Camp/Playground Rentals	5410.000 437120	2,420.00	2,420.00	0.00			
*** SUB-TOTALS ***						2,420.00	2,420.00	0.00			
NTRL	Control Account (AP)	Enter Control Acct here	999999	Control Account (AP)	Enter Control Acct	0.00	376.50	376.50			
*** SUB-TOTALS ***						0.00	376.50	376.50			

n Date: 11/12/14
n Time: 2:44P

COST CENTER G/L REPORT

User: STEVECAR

st Ctr	Description	Account Numb	G/L Cd	Description	Account Number	Tot Credits	Tot Deblts	Net Amount
*** GRAND TOTALS FOR RANGE *****						211,057.53	38,660.20	172,397.33

ELECTION CRITERIA:

ate Range: 10/01/2014 Through 10/31/2014
 me Range: 12:00A Through 11:59P Fixed Times? yes
 arwer Range: 115 Through 117
 ecept Range: 0 Through 999999999
 ser Range: Through ZZZZZZZZZZ
 ort By: Cost Center
 edit Types: 01,02,03,04,10,11,15,21,36,37
 ebit Types: 01,02,03,04,10,11,15,21,36,37
 odules: (AR) yes (FR) yes (LS) yes (PM) yes (TP) yes (CR) yes (PS) yes (RN) yes (LK) yes (PT) yes (MS) yes
 /L Code Range: 0 Through 999999
 st Ctr Range: 0 Through ZZZZZZ