



WASHOE COUNTY

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Comptroller _____
DA _____
Risk Mgt. _____
HR _____
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STAFF REPORT

BOARD MEETING DATE: February 10, 2015

DATE: January 20, 2015

TO: Board of County Commissioners

FROM: Victoria Jakubowski, Fiscal Compliance Officer, District Attorney's Office, 325-6710 vjakubowski@da.washoecounty.us

THROUGH: Christopher J. Hicks, District Attorney

SUBJECT: **Accept \$5,400 in donation for the District Attorney's Office Child Advocacy Center equipment and operational needs from the National Coalition Against Sexual Violence (\$5,000) and Eaglesnest Community (\$400) and authorize Comptroller to make appropriate budget adjustments. (All Commission Districts).**

SUMMARY

The District Attorney's Office has renovated the McGee Center and is operating the Washoe County Child Advocacy Center.

Strategic Objectives supported by this item: Safe Secure and Healthy Communities

PREVIOUS ACTION

May 13, 2014: The Board of County Commissioners accepted \$860 in donation for the District Attorney's Office Child Advocacy Center remodel, equipment, and operations from the Victim Witness Assistance Center.

March 25, 2014: The Board of County Commissioners accepted \$10,000 in donation for the District Attorney's Office Child Advocacy Center remodel, equipment, and operations from the Robert S. & Dorothy J Keyser Foundation.

March 11, 2013: The Board of County Commissioners accepted \$80,000 in donation from the Marie Crowley Foundation (\$20,000) and the William N. Pennington Foundation (\$60,000)

February 11, 2013: The Board of County Commissioners accepted \$140,350 in donation from Knights of St. John (\$30,000); Mathewson Charitable Lead Trust One (\$25,000); Mathewson Charitable Lead Trust Two (\$35,000); Hart Foundation (\$15,000); Joey

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Gilbert, Esq. (\$250); Bretzlaff Foundation (\$25,000); Michael Bolton Charities (\$10,000); and Carlee Ferrari (\$100).”

December 17, 2013: The Board of County Commissioners awarded a bid and approved the Agreement to the lowest responsive, responsible bidder for the McGee Center Remodel Project recommended [Q & D Construction, \$285,770.00].

December 17, 2013: The Board of County Commissioners approved transfer from Other Restricted Revenue Fund (CARES/SART Donations - IO 120327), to the Capital Improvement Fund for the McGee Center for the District Attorney’s Office Child Advocacy Center remodel (total project no to exceed \$450,000), and accept donation for the project from the E.L. Cord Foundation (\$65,000) and from the Roxie & Azad Joseph Foundation (\$25,000).

October 8, 2013: The Board of County Commissioners accepted donations of furniture from Department of Homeland Security [valued at approximately \$40,000] and connectivity/wireless backbone equipment from Community Chest [valued at \$24,400.01] for the Washoe County District Attorney’s Office CARES/SART Program and Child Advocacy Center

BACKGROUND

The mission of the Washoe County Child Advocacy Center will be to ensure the health and safety of the child through a neutral, child-centered environment designed to minimize trauma to the child, provide advocacy for the child and non-offending caregivers and support effective investigations. Local organizations continue to donate to the Child Advocacy Center to help with equipment and operational needs.

FISCAL IMPACT

Budget adjustments are needed as follows:

Cost Object	G/L	Amount increase
IN – 20327	484000 – Donations, Contributions	\$5,400
IN – 20327	711504 – Equipment noncapital	\$5,400

RECOMMENDATION

It is recommended that the Board accept \$5,400 in donation for the District Attorney’s Office Child Advocacy Center equipment and operational needs from the National Coalition Against Sexual Violence (\$5,000) and Eaglesnest Community (\$400) and authorize Comptroller to make appropriate budget adjustments.

POSSIBLE MOTION

If the Board agrees with the recommendation, a possible motion would be: "Move to accept \$5,400 in donation for the District Attorney’s Office Child Advocacy Center equipment and operational needs from the National Coalition Against Sexual Violence (\$5,000) and Eaglesnest Community (\$400) and authorize Comptroller to make appropriate budget adjustments.