



WASHOE COUNTY

"Dedicated To Excellence in Public Service"

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CM/ACM KS

Budget VG

DA n/a

Comptroller n/a

HR n/a

Risk n/a

STAFF REPORT

BOARD MEETING DATE: June 21, 2016

DATE: June 1, 2016

TO: Board of County Commissioners

FROM: Leslie Williams, Administrative Assistant II
328-2602 – lemwilliams@washoecounty.us

THROUGH: Kevin Schiller – Assistant County Manager

SUBJECT: Accept cash donations in the amount of [\$1,642] for the period March 1, 2016 – May 31, 2016 and direct the Comptroller to make the appropriate budget amendments. (All Commission Districts)

SUMMARY

Senior Services receives numerous donations throughout the year that assist in providing services. Donations supplement the Department's grants and contracts that serve Washoe County's growing senior population, and are brought to the Board for acceptance.

Strategic Objective supported by this item: Safe, Secure and Healthy Communities

PREVIOUS ACTION

The Board approves donations received by the Department of Senior Services quarterly.

BACKGROUND

The following cash donations have been received for the time period of March 1, 2016 – May 31, 2016:

<u>Donor (Purpose/Program)</u>	<u>Cash Value</u>
Anonymous donations – General Donations	\$745.00
AARP Tax Volunteers – General Donations	\$497.00
Anonymous – Angel Fund Donations	\$300.00
Anonymous – Adult Day Health Donations	\$100.00

Total Cash Donations **\$1,642.00**

FISCAL IMPACT

Should the Board accept these cash donations, the Department's FY 15/16 budget need to be amended by \$1,642 in the following revenue and expenditure accounts:

Increase Revenues

20046-484000 (General Donations Revenue)	\$1,242.00
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AGENDA ITEM # 10.D.

20071-484000 (Adult Day Care General Donations Revenue)	\$100.00
20275-484000 (Angel Fund Donations Revenue)	\$300.00
<u>Increase Expenditures</u>	
20046-710500 (General Donations –Other Expense)	\$1,242.00
20071-484000 (Adult Day Care General – Other Expense)	\$100.00
20275-710500 (Angel Fund Donations – Other Expense)	\$300.00

RECOMMENDATION

It is recommended that the Board accept cash donations in the amount of [\$1,642] for the period March 1, 2016 – May 31, 2016 and direct the Comptroller to make the appropriate budget amendments.

POSSIBLE MOTION

Should the Board agree with staff's recommendation, a possible motion would be: "Move to accept cash donations in the amount of [\$1,642] for the period March 1, 2016 – May 31, 2016 and direct the Comptroller to make the appropriate budget amendments."