



WASHOE COUNTY

"Dedicated To Excellence in Public Service"

www.washoecounty.us

CM/ACM _____
Budget _____
DA _____
Grants _____
HR _____
Risk _____

STAFF REPORT

BOARD MEETING DATE: August 16, 2016

DATE: July 11, 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 [\$642.74] for the period June 1, 2016 – June 30, 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 June 1, 2016 – June 30, 2016:

<u>Donor (Purpose/Program)</u>	<u>Cash Value</u>
Stuff-A-Bus Event – General Donations	\$75.00
Anonymous – Angel Fund Donations	\$217.74
IBEW Local 1245 Retirees – Nutrition General Donations	\$350.00
Total Cash Donations	\$642.74

FISCAL IMPACT

Should the Board accept these cash donations, the Department’s FY 16/17 budget will need to be amended by \$1,642 in the following revenue and expenditure accounts:

Increase Revenues

20046-484000 (General Donations Revenue)	\$75.00
20047-484000 (Nutrition General Donations Revenue)	\$350.00

AGENDA ITEM #

7. B

20275-484000 (Angel Fund Donations Revenue)	\$217.74
<u>Increase Expenditures</u>	
20046-710500 (General Donations –Other Expense)	\$75.00
20047-710500 (Nutrition General Donations – Other Expense)	\$350.00
20275-710500 (Angel Fund Donations – Other Expense)	\$217.74

RECOMMENDATION

It is recommended that the Board cash donations in the amount of \$642.74 for the period June 1, 2016 – June 30, 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 cash donations in the amount of \$642.74 for the period June 1, 2016 – June 30, 2016 and direct the Comptroller to make the appropriate budget amendments."