



WASHOE COUNTY

Integrity Communication Service
www.washoecounty.us

CM/ACM JS
Finance JB/CH
DA PL
Risk Mgt _____
HR _____
Other _____

STAFF REPORT

BOARD MEETING DATE: June 20, 2017

DATE: Wednesday, May 31, 2017

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 \$6,862 in donation for the District Attorney's Office Child Advocacy Center equipment, operational, and program needs from 36 individual donors and authorize Comptroller to make appropriate budget adjustments. (All Commission Districts).

SUMMARY

The Washoe County Child Advocacy Center received donations from the community to fund various ongoing needs in equipment, operations, and programs.

Washoe County Strategic Objective supported by this item: Safe, Secure and Healthy Communities; Regional and Community Leadership

PREVIOUS ACTION

On Jun 21, 2016, the Board accepted \$10,604 in donation for the District Attorney's Office Child Advocacy Center equipment, improvements, and operational needs from the Builder's Association of Northern Nevada (\$10,000) and Tiffanie Story (\$604).

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, operational, and program needs.

AGENDA ITEM # 8.A.2.

The list of donors is as follows:

Name	Amount
Anonymous cash	\$ 587
Ashby, Judy & Allen	\$ 50
Barulich, M	\$ 30
Beraci, Kristin & Andrew	\$ 30
Callen, Devid & Dense	\$ 50
Clifton, David	\$ 100
Cordisco, Kari	\$ 50
Cutting Edge Construction	\$ 100
Fralick, Kathleen	\$ 100
Hahn, Bruce & Karen	\$ 150
Haw, William	\$ 500
Hicks, A.J. & Suzette	\$ 500
Hicks, Amy	\$ 200
Hicks, Larry & Marianne	\$ 300
Jakubowski, Victoria	\$ 100
Jones, Erica	\$ 50
Kresyman, Joseph & Shelley	\$ 50
Master Service Plumbing, Inc	\$ 500
McKenzie, Kinney	\$ 1,000
Meyer, Kimberly & Duane	\$ 500
North. B.J.	\$ 300
Ogg-Farnsworth, Melissa	\$ 40
Peterson, Dorothy	\$ 100
Salem, Gloria	\$ 100
Shuman, Lloyd & Patricia	\$ 75
Sierra Mountain Behavior Consulting	\$ 100
Tratro, Rachel	\$ 100
Trogdon, Ashley	\$ 50
Weber, Kathleen	\$ 50
Weinberg, Barbara	\$ 25
Wentker, Lindsay	\$ 25
Western Nevada Supply	\$ 500
Wilson, Eric & Isabelle	\$ 100
Young, Kent	\$ 250
Young, Sheila	\$ 50
Zephyr Wellness	\$ 50

\$ 6,862

FISCAL IMPACT

Budget adjustments are needed as follows:

Cost Object	G/L	Amount increase
IN – 20327	484000 – Donations, Contributions	\$6,862
IN – 20327	711504 – Equipment noncapital	\$6,862

RECOMMENDATION

It is recommended that the Board accept \$6,862 in donation for the District Attorney’s Office Child Advocacy Center equipment, operational, and program needs from 36 individual donors 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 \$6,862 in donation for the District Attorney’s Office Child Advocacy Center equipment, operational, and program needs from 36 individual donors and authorize Comptroller to make appropriate budget adjustments.”



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