



WASHOE COUNTY

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STAFF REPORT
BOARD MEETING DATE: January 21, 2020

DATE: December 20, 2019
TO: Board of County Commissioners
FROM: Amber Howell, Director, Human Services Agency
775-785-8600, ahowell@washoecounty.us
THROUGH: Kate Thomas – Assistant County Manager
SUBJECT: Recommendation to (1) acknowledge various items donated totaling an estimated market value of [\$457.00]; and (2) accept donations to the Human Services Agency - Senior Services Fund to support operations of the Washoe County Senior Centers in the amount of [\$1,115.96] retroactive for the period November 1, 2019 through December 20, 2019; and direct the Comptroller to make the necessary budget amendments. (All Commission Districts)

SUMMARY

Senior Services receives numerous generous 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 Human Services Agency on a regular basis.

BACKGROUND

The Agency is requesting retroactive approval of the following donations that have been received by Senior Services for the time period November 1, 2019 through December 20, 2019 and will need to be retroactively accepted in order to have the budget amended:

Anonymous	\$ 1,115.96
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The following donated items have been received for the time period of November 1, 2019 through December 20, 2019 and will need to be retroactively accepted:

- Clothing, shoes, and hygiene products received by Human Services Agency Senior Services - estimated market value of \$457.00

FISCAL IMPACT

Should the Board accept this donation, the Human Services Agency – Senior Services Fund FY20 adopted budget will need to be amended by \$1,115.96 in the following revenue and expenditure accounts:

<u>Account Number</u>	<u>Description</u>	<u>Amount of Increase/(Decrease)</u>
IO-20046 -484000	General Donations Revenue	\$ 1,115.96
	Total Revenue	\$ 1,115.96
IO-20046 -710500	General Donations (Other Expense)	\$ 1,115.96
	Total Expenditures	\$ 1,115.96

RECOMMENDATION

Recommendation to (1) acknowledge various items donated totaling an estimated market value of [\$457.00]; and (2) accept donations to the Human Services Agency - Senior Services Fund to support operations of the Washoe County Senior Centers in the amount of [\$1,115.96] retroactive for the period November 1, 2019 through December 20, 2019; and direct the Comptroller to make the necessary budget amendments.

POSSIBLE MOTION

Should the Board agree with staff’s recommendation, a possible motion would be: “Move to (1) acknowledge various items donated totaling an estimated market value of [\$457.00]; and (2) accept donations to the Human Services Agency - Senior Services Fund to support operations of the Washoe County Senior Centers in the amount of [\$1,115.96] retroactive for the period November 1, 2019 through December 20, 2019; and direct the Comptroller to make the necessary budget amendments.”