



WASHOE COUNTY

Integrity Communication Service

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STAFF REPORT

BOARD MEETING DATE: *June 28, 2022*

DATE: June 7, 2022

TO: Board of County Commissioners

FROM: Amber Howell, Director, Human Services Agency
775-785-8600, ahowell@washoecounty.gov

THROUGH: Kate Thomas, Assistant County Manager

SUBJECT: Recommendation to accept a donation from Temple Sinai to Washoe County Human Services Homelessness Fund in the amount of [\$175.00] retroactive to December 7, 2021; and direct the Comptroller's Office to make the necessary budget amendments. (All Commission Districts).

SUMMARY

Washoe County Code 15.140(1)(d) reads: 1. The Board of County Commissioners: (d) has sole authority to receive donations of personal property where the personal property has a value, singly or in the aggregate, of \$3,000.00 or more during a fiscal year.

Washoe County Code 15.160(4) requires: An officer or employee of a department or agency of the County may accept personal property for the use and benefit of the County where the value singly or in the aggregate is less than \$3,000.00 from a contributor during a fiscal year. In such event, the officer or employee will notify the Board in writing of the acceptance.

The Washoe County Human Services Agency receives donations throughout the year from the community that are used to support those served by the Washoe County Human Services Agency.

Washoe County Strategic Objective supported by this item: Vulnerable Populations

PREVIOUS ACTION

The Board routinely accepts donations for the Washoe County Human Services Agency.

BACKGROUND

The donors listed under General Donations generously gave these funds to the Washoe County Human Services Agency to be used for miscellaneous needs for those served by the Washoe County Human Services Agency.

The Agency is requesting acceptance of a donation from Temple Sinai to Washoe County Human Services Agency Homelessness Fund in the amount of \$175.00 retroactive to December 7, 2021 as it was discovered this donation was inadvertently missed and not brought to the Board for acceptance.

AGENDA ITEM # _____

FISCAL IMPACT

Should the Board accept these donations, the Homelessness Fund (223) FY22 adopted budget will need to be amended by \$175.00 in the following revenue and expenditure accounts.

<u>Account Number</u>	<u>Description</u>	<u>Amount of Increase/(Decrease)</u>
IO-20511 -484000	Revenue – Our Place Donations	\$ 175.00
	Total Revenue	\$ 175.00
IO-20511 -710500	Other Expense	\$ 175.00
	Total Expenditures	\$ 175.00

RECOMMENDATION

Recommendation to accept a donation from Temple Sinai to Washoe County Human Services Indigent Services Fund in the amount of [\$175.00] retroactive to December 7, 2021; and direct the Comptroller’s Office to make the necessary budget amendments.

POSSIBLE MOTION

Should the Board agree with staff’s recommendation, a possible motion would be: “Move to: accept a donation from Temple Sinai to Washoe County Human Services Indigent Services Fund in the amount of [\$175.00] retroactive to December 7, 2021; and direct the Comptroller’s Office to make the necessary budget amendments.”