



# WASHOE COUNTY

Integrity Communication Service  
www.washoecounty.us

## STAFF REPORT

BOARD MEETING DATE: May 19,

2020

**DATE:** April 29, 2020

**TO:** Board of County Commissioners

**FROM:** Amber Howell, Director, Human Services Agency  
775-785-8600, [ahowell@washoecounty.us](mailto:ahowell@washoecounty.us)

**THROUGH:** Kate Thomas – Assistant County Manager

**SUBJECT:** Recommendation to (1) acknowledge various items donated totaling an estimated market value of [\$1,450.00]; 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 [\$2,007.50] retroactive for the period February 22, 2020 through April 22, 2020; 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 February 22, 2020 through April 22, 2020 and will need to be retroactively accepted in order to have the budget amended:

Anonymous	\$ 7.50
In Memory of Frank and Sam Misumi	\$2,000.00

The following donated items have been received for the time period of February 22, 2020 through April 22, 2020 and will need to be retroactively accepted:

AGENDA ITEM # \_\_\_\_\_

- Crochet supplies received by Human Services Agency Senior Services - estimated market value of \$50.00
- 200 masks received by Humans Services Agency Senior Services from Robert Lissner – estimated market value of \$1,400.00

**FISCAL IMPACT**

Should the Board accept these donations, the Human Services Agency – Senior Services Fund FY20 adopted budget will need to be amended by \$2,007.50 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	\$ 7.50
IO-20047 -484000	Nutrition General Donations Revenue	\$ 2,000.00
	<b>Total Revenue</b>	<b>\$ 2,007.50</b>
IO-20046 -710500	General Donations (Other Expense)	\$ 7.50
IO-20047 -710500	Nutrition General Donations (Other Expense)	\$ 2,000.00
	<b>Total Expenditures</b>	<b>\$ 2,007.50</b>

**RECOMMENDATION**

Recommendation to (1) acknowledge various items donated totaling an estimated market value of [\$1,450.00]; 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 [\$2,007.50] retroactive for the period February 22, 2020 through April 22, 2020; 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 [\$1,450.00]; 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 [\$2,007.50] retroactive for the period February 22, 2020 through April 22, 2020; and direct the Comptroller to make the necessary budget amendments.”