



# WASHOE COUNTY

Integrity Communication Service  
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## STAFF REPORT

**BOARD MEETING DATE: July 24, 2018**

**DATE:** July 2, 2018  
**TO:** Board of County Commissioners  
**FROM:** Amber Howell, Director, Human Services Agency  
785-8600, [ahowell@washoecounty.us](mailto:ahowell@washoecounty.us)  
**THROUGH:** Kate Thomas – Assistant County Manager  
**SUBJECT:** Accept cash donations to Senior Services in the amount of [\$3,378.90] retroactive for the period May 1, 2018 to June 30, 2018 and direct the Comptroller to make the appropriate budget amendments. (All Commission Districts)

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### **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 Human Services Agency on a regular basis.

### **BACKGROUND**

The Agency is requesting retroactive approval of the following cash donations that have been received by Senior Services for the time period of May 1, 2018 through June 30, 2018:

<u>Donor (Purpose/Program)</u>	<u>Cash Value</u>
Anonymous – General Donations	\$70.40
Stuff A Bus – General Donations	\$1,315.00
Anonymous – Nutrition Donations	\$20.00
St. Mary's Regional Medical Center – Nutrition Donations	\$1,973.50
<b>Total Cash Donations</b>	<b>\$3,378.90</b>

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

**FISCAL IMPACT**

Should the Board accept these cash donations, the Department's FY19 budget will need to be amended by \$3,378.90 in the following revenue and expenditure accounts:

**Increase Revenues**

20046-484000 (General Donations Revenue)	\$1,385.40
20047-484000 (Nutrition Donations Revenue)	\$1,993.50

**Increase Expenditures**

20046-710500 (General Donations Other Expense)	\$1,385.40
20047-710500 (Nutrition Donations Other Expense)	\$1,993.50

**RECOMMENDATION**

It is recommended the Board accept cash donations to Senior Services in the amount of [\$3,378.90] retroactive for the period May 1, 2018 to June 30, 2018 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 accept cash donations to Senior Services in the amount of [\$3,378.90] retroactive for the period May 1, 2018 to June 30, 2018 and direct the Comptroller to make the appropriate budget amendments."