



# WASHOE COUNTY

Integrity Communication Service  
www.washoecounty.us

## STAFF REPORT BOARD MEETING DATE: May 21, 2019

**DATE:** April 23, 2019  
**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:** Recommendation to accept cash donations to the Human Services Agency - Senior Services Fund to support operations of the Washoe County Senior Centers in the amount of [\$335.70] retroactive for the period February 11, 2019 through April 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 cash donations that have been received by Senior Services for the time period February 11, 2019 through April 20, 2019 and will need to be retroactively accepted in order to have the budget amended:

Anonymous	\$	235.70
Allen/Fitzwater	\$	100.00

### **FISCAL IMPACT**

Should the Board accept this cash donation, the Human Services Agency – Senior Services Fund FY19 adopted budget will need to be amended by \$335.70 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	\$ 335.70
	<b>Total Revenue</b>	<b>\$ 335.70</b>
IO-20046 -710500	General Donations (Other Expense) Expenditures	\$ 335.70
	<b>Total Expenditures</b>	<b>\$ 335.70</b>

### **RECOMMENDATION**

Recommendation to accept cash donations to the Human Services Agency -Senior Services Fund to support operations of the Washoe County Senior Centers in the amount of [\$335.70] retroactive for the period February 11, 2019 through April 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 to accept cash donations to the Human Services Agency -Senior Services Fund to support operations of the Washoe County Senior Centers in the amount of [\$335.70] retroactive for the period February 11, 2019 through April 20, 2019; and direct the Comptroller to make the necessary budget amendments."