



WASHOE COUNTY

Integrity Communication Service

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STAFF REPORT

BOARD MEETING DATE: *April 19, 2022*

DATE: March 30, 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: (1) acknowledge various items donated totaling an estimated market value of [\$100.00]; and (2) accept a donation to the Washoe County Human Services Homelessness Services Fund in the amount of [\$4,865.00] retroactive for the period January 1, 2022 through March 25, 2022; and direct the Comptroller's Office to make the necessary budget amendments. (All Commission Districts).

SUMMARY

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.

On February 15, 2022, the Board accepted a donation from the Grace Community Church of Reno, a non-profit religious organization, to the Washoe County Human Services Agency in the amount of [\$701,579.09] in support of exterior and interior property improvements including furniture, fixtures and equipment of the River House at 480 Galletti Way, Sparks NV 89431, Building 14 and Building 15, on the Our Place Campus; and direct the Comptroller's Office to make the necessary budget amendments.

On April 20, 2021, the Board accepted a donation from the Grace Community Church of Reno, a non-profit religious organization, to the Washoe County Human Services Agency in the amount of [\$100,000] to provide housing and rental assistance to families and clients.

On December 15, 2020, the Board accepted a donation from the Grace Community Church of Reno, a non-profit religious organization, in the amount of [\$30,000] to provide "welcome kits" for every child and parent entering into the homeless family and maternity shelter on the

AGENDA ITEM # _____

Washoe County Human Services Agency's Our Place Campus; and direct the Comptroller's Office to make the necessary budget amendments.

On May 19, 2020, the Board accepted a donation from the Grace Community Church of Reno, a non-profit religious organization, to the Washoe County Human Services Agency in the amount of [\$50,000] to support clients who have completed the Crossroads Program and their transition back into the community and reunification; and direct the Comptroller's Office to make the necessary budget amendments.

On April 16, 2019, the Board accepted a cash donation from the Grace Community Church of Reno, a non-profit religious organization, to the Washoe County Human Services Agency in the amount of [\$300,000] to support the expansion of Crossroads for young clients ages 18-24 on the Northern Nevada Adult Mental Health Services campus.

On September 18, 2018, the Board accepted a cash donation from the Grace Community Church of Reno, a non-profit religious organization, to the Washoe County Human Services Agency in the amount of [\$225,000] to support the expansion of the Women's Crossroads program.

BACKGROUND

The Agency is requesting retroactive approval of the following donations that have been received by Washoe County Human Services Agency for the time period January 1, 2022 through March 25, 2022 and will need to be retroactively accepted in order to have the budget amended:

Grace Church	\$4,865.00
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Grace Church continues to support families and clients served by Washoe County Human Services Agency through financial donations

The following donated items have been received for the time period January 1, 2022 through March 25, 2022 and will need to be retroactively accepted:

- Office Chairs (2) received by Human Services Agency from an Anonymous Donor – estimated market value of \$100.00.

FISCAL IMPACT

Should the Board accept these donations, the Human Services Agency Homelessness Services Fund (221) FY22 adopted budget will need to be amended by \$4,865.00 in the following revenue and expenditure accounts.

Account Number	Description	Amount of Increase/(Decrease)
IO-20503 -484000	Revenue – Grace Riverhouse Donations	\$ 4,865.00
	Total Revenue	\$ 4,865.00

IO-20503 -710500 Other Expense	\$	4,865.00
Total Expenditures	\$	4,865.00

RECOMMENDATION

Recommendation to: (1) acknowledge various items donated totaling an estimated market value of [\$100.00]; and (2) accept a donation to the Washoe County Human Services Homelessness Services Fund in the amount of [\$4,865.00] retroactive for the period January 1, 2022 through March 25, 2022; 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: (1) acknowledge various items donated totaling an estimated market value of [\$100.00]; and (2) accept a donation to the Washoe County Human Services Homelessness Services Fund in the amount of [\$4,865.00] retroactive for the period January 1, 2022 through March 25, 2022; and direct the Comptroller's Office to make the necessary budget amendments."