



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 [\$1,025.00]; and (2) accept donations to the Washoe County Human Services Indigent Services Fund in the amount of [\$56.00] retroactive for the period October 13, 2021 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.

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 retroactive approval of the following donations that have been received by Washoe County Human Services Agency for the time period October 13, 2021 through March 25, 2022 and will need to be retroactively accepted in order to have the budget amended:

Anonymous

\$56.00

AGENDA ITEM # _____

The following donated items have been received for the time period October 13, 2021 through March 25, 2022 and will need to be retroactively accepted:

- Office Chairs (3), Conference Chairs (5), and Bookshelves (2) received by Human Services Agency from an Anonymous Donor - estimated market value of \$875.00.
- Clothing and Coats (3 large bags) received by Human Services Agency from an Anonymous Donor - estimated market value of \$70.00.
- Purse/Tote Bag and Clothes Hangers received by Human Services Agency from Laurel Moser - estimated market value of \$80.00.

FISCAL IMPACT

Should the Board accept these donations, the Human Services Agency Indigent Services Fund (221) FY22 adopted budget will need to be amended by \$56.00 in the following revenue and expenditure accounts.

<u>Account Number</u>	<u>Description</u>	<u>Amount of Increase/(Decrease)</u>
IO-20439 -484000	Revenue - Crossroads Donations	\$ 56.00
	Total Revenue	\$ 56.00
IO-20439 -710500	Other Expense	\$ 56.00
	Total Expenditures	\$ 56.00

RECOMMENDATION

Recommendation to: (1) acknowledge various items donated totaling an estimated market value of [\$1,025.00]; and (2) accept donations to the Washoe County Human Services Indigent Services Fund in the amount of [\$56.00] retroactive for the period October 13, 2021 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 [\$1,025.00]; and (2) accept donations to the Washoe County Human Services Indigent Services Fund in the amount of [\$56.00] retroactive for the period October 13, 2021 through March 25, 2022; and direct the Comptroller's Office to make the necessary budget amendments."