



# WASHOE COUNTY

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**STAFF REPORT**  
**BOARD MEETING DATE: January 16, 2018**

**DATE:** December 5, 2017  
**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 [\$3,121.02] for the period July 1, 2017 to November 30, 2017 and direct the Comptroller to make the appropriate budget amendments. (All Commission Districts)

## 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 following cash donations have been received by Senior Services for the time period of July 1, 2017 through November 30, 2017:

<u>Donor (Purpose/Program)</u>	<u>Cash Value</u>
Anonymous – General Donations	\$10.00
Dolly Jackson – General Donations	\$10.00
Lester Madden – General Donations	\$75.00
Marshall Realty – General Donations	\$1,000.00
United Way – General Donations	\$42.50
Anonymous – Angel Fund Donations	\$983.52
Carol Dunnet Trust – Adult Day General Donations	\$1,000.00
<b>Total Cash Donations</b>	<b>\$3,121.02</b>

Senior Services assorted clothing, personal hygiene, cleaning supplies and household items from the 2017 Stuff-a-Bus event and various donors to be distributed to seniors in need of immediate assistance.

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

**FISCAL IMPACT**

Should the Board accept these cash donations, the Department's FY17/18 budget will need to be amended by \$3,121.02 in the following revenue and expenditure accounts:

**Increase Revenues**

20046-484000 (General Donations Revenue)	\$1,137.50
20071-484000 (Adult Day Care Donations Revenue)	\$1,000.00
20275-484000 (Angel Fund Donations Revenue)	\$983.52

**Increase Expenditures**

20046-710500 (General Donations Other Expense)	\$1,137.50
20071-710500 (Adult Day Care Donations Other Expense)	\$1,000.00
20275-710500 (Angel Fund Donations Other Expense)	\$983.52

**RECOMMENDATION**

It is recommended the Board accept cash donations to Senior Services in the amount of \$3,121.02 for the period July 1, 2017 – November 30, 2017 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 [\$3,121.02] for the period July 1, 2017 to November 30, 2017 and direct the Comptroller to make the appropriate budget amendments."