



WASHOE COUNTY

Integrity Communication Service
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CM/ACM JS
Finance LC/CH
DA KM
Risk Mgt NA
HR NA
Other NA

STAFF REPORT BOARD MEETING DATE: March 21, 2017

DATE: Wednesday, February 8, 2017

TO: Board of County Commissioners

FROM: Val Moser, Fiscal Manager
(775) 328-2884 vmoser@washoecounty.us

THROUGH: Chuck Allen, Sheriff *Juan Schelling*

SUBJECT: Accept one-time donations [total of \$1,060.00] from private citizens to the Washoe County Sheriff's Office to be used for operating costs, food purchases and/or equipment and, if approved, authorize Comptroller's Office to make appropriate budget amendments. (All Commission Districts)

SUMMARY

The Washoe County Sheriff's Office has received several donations in the total amount of \$1,060.00 from private citizens. These donations will be used for general operating costs at the Sheriff's Office.

Washoe County Strategic Objective supported by this item: Safe, Secure and Healthy Communities.

PREVIOUS ACTION

The Board accepted a similar monetary donation from a private citizen on August 16, 2016.

BACKGROUND

The Sheriff's Office occasionally receives donations from private citizens. These donations are used for various Sheriff Office programs.

Name of Donor	Amount
Minesis, G	\$10.00
Larry & Suggie Brumberger	\$50.00
Holman Family Philanthropies	\$1,000.00

AGENDA ITEM # 7.A

FISCAL IMPACT

Should the Board accept these donations, FY17 budget amendment(s) are necessary as follows:

Increase Revenues

20413-484000 (WCSO Donations)	\$1,060.00
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Increase Expenditures

20413- 710300 (WCSO Donations-Operating Supplies)	\$260.00
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20413- 710872 (WCSO Donations – Food Purchases)	\$500.00
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20413- 711504 (WCSO Donations – Equipment non Capital)	\$300.00
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RECOMMENDATION

It is recommended that the Washoe County Board of County Commissioners accept one-time donations [total of \$1,060.00] from private citizens to the Washoe County Sheriff's Office to be used for operating costs, food purchases and/or equipment and, if approved, authorize Comptroller's Office to make appropriate budget amendments.

POSSIBLE MOTION

Should the Board agree with staff's recommendation, a possible motion would be: Move to accept one-time donations [total of \$1,060.00] from private citizens to the Washoe County Sheriff's Office to be used for operating costs, food purchases and/or equipment and, if approved, authorize Comptroller's Office to make appropriate budget amendments.