City of Carson City Agenda Report

Date Submitted: September 11, 2012 Agenda Date Requested: September 20, 2012 Time Requested: 5 Minutes To: Carson City Board of Health From: Health & Human Services (Marena Works) Subject Title: For Possible Action: Report and possible acceptance of donations for Animal Services received since the last Board of Health meeting. (Marena Works) Staff Summary: Donations are made on a regular basis to support various functions at animal services. This report will specify what monetary donations were made and what stipulations, if any, the donations carry. Type of Action Requested: (check one) () Resolution () Ordinance Other (Specify) Information Only x) Formal Action/Motion **Does This Action Require A Business Impact Statement:** () Yes (X) No Recommended Board Action: I move to accept the Donation report and give direction to staff to ensure accountability of the funds. Explanation for Recommended Board Action: The acceptance of the Donation report gives a public record of gift monies received and provides greater public accountability. Applicable Statue, Code, Policy, Rule or Regulation: N/A Fiscal Impact: N/A Explanation of Impact: N/A Funding Source: N/A **Alternatives:** To not accept the Donation Report Supporting Material: Donation Summary Prepared By: Marena Works, MSN, MPH, APN

Reviewed By: 1000 (Department Head)		Date: _	9/11/12	
		Date: _	8/4/1	12
(City Manager)		Date: _	9/11/	12
(District Attorney) Nave Pauro (Finance Director)		Date: _	9/11/12	
Board Action Taken:				
Motion:	1) 2)			Aye/Nay
	330 90 10 10 1			-
(Vote Recorded By)				9-11-11-11-11-11-11-11-11-11-11-11-11-11

Animal Services Donations

Since the June BOH meeting \$1,004.00 was donated by individuals into the general donation account.

Private donations into the New Hope fund: \$.00.

Hughes Living Credit Shelter Trust final disbursement \$5,776.99 New Building Fund; \$5,776.99 Restricted Animal Care Fund

Totals:

General Donation Account: \$1,004.00

New Hope Fund For Animal Care: \$.00

New Shelter Building Fund: \$5,776.99

Restricted Animal Care Fund: \$5,776.99

Grand Total: \$12,557.98