

**City of Carson City
Agenda Report**

Date Submitted: December 11, 2012

Agenda Date Requested: December 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

Formal Action/Motion

Other (Specify) Information Only

Does This Action Require A Business Impact Statement: Yes 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:

Supporting Material: Donation Summary

Prepared By: Marena Works, MSN, MPH, APN

Reviewed By: Margaret Woods
(Department Head)

Date: 12-11-12

[Signature]
(City Manager)

Date: 12/11/12

[Signature]
(District Attorney)

Date: 12/14/12

[Signature]
(Finance Director)

Date: 12/14/12

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

Animal Services Donations

Since the September BOH meeting \$1,488.00 was donated by individuals into the general donation account.

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

Hughes Living Credit Shelter Trust additional disbursement \$62.5 New Building Fund; \$62.5 Restricted Animal Care Fund.

Board donations to Animal Services building fund: \$475.44

Totals:

General Donation Account: \$1,488.00

New Hope Fund For Animal Care: \$.00

New Shelter Building Fund: \$537.94

Restricted Animal Care Fund: \$ 62.50

Grand Total: \$ 2,088.44