City of Carson City Agenda Report

Date Submitted: September 10, 2013	Agenda Date Requested: September 19, 201 Time Requested: 5 minutes				
To: Carson City Board of Supervisors From: Health & Human Services (Nicki Aa	ıker)				
•	and possible acceptance of donations for Animal alth Meeting (6/1/2013 – 8/31/2013). (Nicki Aaker)				
·	egular basis to support various functions at animal stary donations were made and what stipulations, if				
Type of Action Requested: () Resolution (_X) Formal Action/Motion	(check one) () Ordinance () Other (Specify) Information Only				
Does This Action Require A Business Imp	oact Statement: () Yes (_X) No				
Recommended Board Action: I move to a to ensure accountability of the funds.	ccept the Donation report and give direction to staff				
Explanation for Recommended Board Ac public record of gift monies received and pro-	tion: The acceptance of the Donations report gives a ovides greater public accountability.				
Applicable Statue, Code, Policy, Rule or I	Regulation: N/A				
Fiscal Impact: N/A					
Explanation of Impact: N/A					
Funding Source: N/A					
Alternatives: To not accept the Donati accountability of the funds.	on report and give direction to staff to ensure				
Supporting Material: Animal Services' Do	nation Report				

Prepared By: Nicki Aaker, MSN, MPH, RN

Reviewed By:	(Department Head) (City Manager) (District Attorney)		Date: Date: Date:	9/10/1 2/10/13 9/10/1	<u>3</u>
Board Action	(Finance Director) Taken:				
Motion:		1)			Aye/Nay
(Vote Reco	rded By)				

Animal Services Donations Period June 1, 2013 through August 31, 2013

Total Received		\$ 4	,144.51	
Restricted Animal Medical Care	101-0000-365-68-04	\$	0.00	
New Shelter Fund	101-0000-365-68-03	\$	0.00	
New Hope Fund	101-0000-365-68-01	\$	59.00	
Gifts/Donations Fund	101-0000-365-68-00	\$ 4	\$ 4,085.51	