



WASHOE COUNTY

"Dedicated To Excellence in Public Service"

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CM/ACM _____
Finance LC
DA N/A
Risk Mgt N/A
HR N/A
Other N/A

STAFF REPORT

BOARD MEETING DATE: February 10, 2015

DATE: January 16, 2015

TO: Board of County Commissioners

FROM: Robert Smith, Supervisor, Washoe County Regional Animal Services
Phone: 353-8945; rasmith@washoecounty.us

THROUGH: Shyanne Schull, Director, Washoe County Regional Animal Services
Phone: 328-2142; sschull@washoecounty.us
and
Kevin Schiller, Assistant County Manager, Washoe County Regional Animal Services
Phone: 328-2008; kschiller@washoecounty.us

SUBJECT: **Accept monetary donations to Washoe County Regional Animal Services in the amount of \$5,185.00 for the period of October 1, 2014 through December 31, 2014 and previous donations in the amount of \$5,462.19, for a total amount of \$10,647.19 to be used for the humane care and treatment of sick and/or injured, stray or abandoned animals received; express appreciation for these thoughtful contributions; and direct the Comptroller's Office to make the appropriate budget adjustments - Animal Services. (All Commission Districts)**

SUMMARY

Washoe County Regional Animal Services has been the recipient of cash donations in the amount of \$5,185.00.00 for the period of October 1, 2014 through December 31, 2014. Upon the review and audit of the donation account, previous donations in the amount of \$5,462.19 are now being brought to the Board for acceptance. All of these donated funds will be used in the apprehension, care, and treatment of sick and/or injured animals.

Washoe County Strategic Objective supported by this item: Sustainability of our financial, social and natural resources.

PREVIOUS ACTION

Other prior donations, independent of this item, have been accepted on behalf of Washoe County Regional Animal Services.

AGENDA ITEM # 761

BACKGROUND

For the period October 1, 2014 through December 31, 2014, Washoe County Regional Animal Services was the recipient of cash donations totaling \$5,185.00. (Reference attached list)

Upon the review and audit of the donation account, previous donations in the amount of \$5,462.19 are now being brought to the Board for acceptance. The SAP Balance Sheet for the end of Fiscal Year 2014 shows a pending donation amount of \$12,459.69. Monetary donations in the amount of \$6,997.50 for the 4th quarter of Fiscal Year 2014 (April 1, 2014 through June 30, 2014) was accepted by the Board on August 12, 2014, therefore the balance of \$5,462.19 is pending acceptance by the Board.

Donations are generally used to encourage responsible pet ownership, seek treatment of sick or injured animals and to promote humane treatment of animals.

FISCAL IMPACT

Upon receipt, monetary donations are deposited into a special Internal Order for donations, IN 20319-484000 (Injured Animal Fund-Donations). The budget adjustment will occur in FY 14/15 in the following revenue and expenditure accounts:

IN20319-484000	Injured Animal Fund-Donations	$\$5,185.00 + \$5,462.19 = \$10,647.19$
IN20319-710500	Injured Animal Fund-Other Expense	$\$5,185.00 + \$5,462.19 = \$10,647.19$

RECOMMENDATION

It is recommended that the Board of County Commissioners accept monetary donations to Washoe County Regional Animal Services in the amount of \$5,185.00 for the period of October 1, 2014 through December 31, 2014 and previous donations in the amount of \$5,462.19, for a total amount of \$10,647.19 to be used for the humane care and treatment of sick and/or injured, stray or abandoned animals received; express appreciation for these thoughtful contributions; and direct the Comptroller's Office to make the appropriate budget adjustments.

POSSIBLE MOTION

Should the Board agree with staff's recommendation, a possible motion would be: "Move to accept monetary donations to Washoe County Regional Animal Services in the amount of \$5,185.00 for the period of October 1, 2014 through December 31, 2014, and previous donations in the amount of \$5,462.19, for a total amount of \$10,647.19 to be used for the humane care and treatment of sick and/or injured, stray or abandoned animals received; express appreciation for these thoughtful contributions; and direct the Comptroller's Office to make the appropriate budget adjustments."



WASHOE COUNTY REGIONAL ANIMAL SERVICES

Cash Donation Report For 10/1/2014 To 12/31/2014

10/1/14	\$5.00	MAE LOFTHOUSE	RENO, NV 89521	R14-222927
10/1/14	\$10.00	BARBARA STOCKTON	RENO, NV 89509	R14-223008
10/2/14	\$2.00	MICHELLE BOYD	RENO, NV 89511	R14-223119
10/2/14	\$4.00	MICHELLE BOYD	RENO, NV 89511	R14-223117
10/2/14	\$10.00	SYDNEY CONSER	RENO, NV 89506	R14-223120
10/2/14	\$10.00	LAURETTA HABERMAYER	RENO, NV 89511	R14-223056
10/2/14	\$20.00	GEORGE HEINEMANN	RENO, NV 89521	R14-223124
10/2/14	\$2.00	CINDY MATHIEU	RENO, NV 89508	R14-223114
10/2/14	\$17.00	DANIEL WALDMAN	SPARKS, NV 89434	R14-223048
10/3/14	\$9.00	ANONYMOUS DONATION		R14-223084
10/3/14	\$22.00	SUELLEN FULSTONE	RENO, NV 89511	R14-223249
10/3/14	\$1.00	GEORGIA GRUNDY	RENO, NV 89509	R14-223244
10/3/14	\$5.00	GARY LAND	RENO, NV 89506	R14-223240
10/3/14	\$4.00	JUSTIN SHORE	SPARKS, NV 89434	R14-223241
10/3/14	\$10.00	STEVE WOODS	SPARKS, NV 89436	R14-223094
10/4/14	\$4.00	ROBERT JENNE	RENO, NV 89503	R14-223260
10/4/14	\$5.00	JULES LAPRAIRIE	RENO, NV 89523	R14-223274
10/4/14	\$10.00	BILLY MCCLAIN	RENO, NV 89521	R14-223285
10/4/14	\$5.00	JAMIE MOORE	RENO, NV 89523	R14-223275
10/4/14	\$2.00	KAREN STREIGHT	RENO, NV 89512	R14-223264
10/4/14	\$7.00	LOU WATSON	SPARKS, NV 89431	R14-223273
10/5/14	\$9.00	MEKA READE	SPARKS, NV 89434	R14-223301
10/6/14	\$12.00	RITCHIE APEDAILE	RENO, NV 89506	R14-223201
10/6/14	\$5.00	JOYCE ASHTON	SPARKS, NV 89436	R14-223197
10/6/14	\$4.00	ANNELIESE BLANCO	SPARKS, NV 89436	R14-223223
10/6/14	\$5.00	LORIE CONSTANCIO	RENO, NV 89508	R14-223196
10/6/14	\$27.00	COUNTER DONATION BOX		R14-223225
10/6/14	\$2.00	CHESTER HENRY	RENO, NV 89511	R14-223219
10/6/14	\$8.00	LOGAN NASH	RENO, NV 89509	R14-223334
10/6/14	\$20.00	PATRICIA PIRTLE-MILLER	RENO, NV 89508	R14-223221
10/6/14	\$2.00	DAWN RAMBAS	SPARKS, NV 89436	R14-223193
10/6/14	\$4.00	MELODI RODRIGUE	RENO, NV 89503	R14-223189
10/6/14	\$20.00	KAREN ROGERS	SUN VALLEY, NV 89433	R14-223202



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10/6/14	\$50.00	WILLIAM SCHULTHEIS	SPARKS, NV 89434	R14-223218
10/6/14	\$4.00	CHARISSA SHEPPEARD	RENO, NV 89523	R14-223315
10/6/14	\$50.00	AMY SINGLETON	SPARKS, NV 89431	R14-223180
10/6/14	\$2.00	HELEN STUEHLER	RENO, NV 89508	R14-223212
10/7/14	\$5.00	DOMINIC AIAZZI	SPARKS, NV 89436	R14-223479
10/7/14	\$20.00	DARWIN BARNES	RENO, NV 89521	R14-223389
10/7/14	\$50.00	SYLVIA EVANS	RENO, NV 89523	R14-223368
10/7/14	\$50.00	MARCIA HALLETT	RENO, NV 89523	R14-223462
10/7/14	\$25.00	JERRY HURST	INCLINE VILLAGE, NV 89451	R14-223385
10/7/14	\$5.00	PAT JOHNSON	RENO, NV 89506	R14-223364
10/7/14	\$10.00	ANETTE RINK	RENO, NV 89511	R14-223475
10/8/14	\$5.00	EVELYN BRUNER	SPARKS, NV 89434	R14-223434
10/8/14	\$4.00	CHRISTOPHER HALL	RENO, NV 89523	R14-223485
10/8/14	\$20.00	KEVIN MC INERNEY	RENO, NV 89511	R14-223436
10/9/14	\$5.00	PATRICIA CAPP	RENO, NV 89511	R14-223677
10/9/14	\$2.00	BRENDA GRACE	SPARKS, NV 89436	R14-223679
10/9/14	\$50.00	JULIA PARKER	RENO, NV 89509	R14-223667
10/9/14	\$10.00	KAY WILKINSON	RENO, NV 89509	R14-223531
10/10/14	\$2.00	KATHLEEN REESER	RENO, NV 89509	R14-223582
10/10/14	\$25.00	MICHELLE STAMATES	RENO, NV 89503	R14-223571
10/11/14	\$5.00	DEREK MORSE	RENO, NV 89511	R14-223713
10/11/14	\$5.00	MARK PANETTA	RENO, NV 89506	R14-223717
10/12/14	\$10.00	MICHELLE WEBBER	RENO, NV 89521	R14-223733
10/13/14	\$7.00	JAMES CALLAHAN	INCLINE VILLAGE, NV 89451	R14-223745
10/13/14	\$2.00	BRUCE NEWFELT	RENO, NV 89523	R14-223738
10/13/14	\$1.00	JESSICA NOVELLY	RENO, NV 89521	R14-223747
10/13/14	\$50.00	KAREN WALLACE	RENO, NV 89512	R14-223628
10/13/14	\$10.00	BRIEN WALTERS	RENO, NV 89511	R14-223748
10/14/14	\$10.00	APRIL BAY	RENO, NV 89509	R14-223790
10/14/14	\$10.00	WILLIAM CARPENTER	WASHOE VALLEY, NV 89704	R14-223834
10/15/14	\$12.00	PHILIPPA MUIR	RENO, NV 89501	R14-223906
10/16/14	\$20.00	KIERSTEN HARRISON	RENO, NV 89511	R14-224001
10/16/14	\$5.00	SKYE WEAVER	RENO, NV 89521	R14-223953



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10/17/14	\$20.00	BRET DAVIS	SPARKS, NV 89436	R14-224116
10/17/14	\$4.00	MICHELE ELLIS	SUN VALLEY, NV 89433	R14-224019
10/17/14	\$10.00	AZADEH NADIMI	RENO, NV 89511	R14-224114
10/17/14	\$7.00	ROBERT SOLIMINE	RENO, NV 89506	R14-224102
10/18/14	\$15.00	COUNTER DONATION BOX		R14-224042
10/18/14	\$7.00	GLENDA REYES	SUN VALLEY, NV 89433	R14-224137
10/19/14	\$10.00	VALERIE CLARK	RENO, NV 89511	R14-224157
10/19/14	\$7.00	JOHN GOUDY	RENO, NV 89523	R14-224153
10/19/14	\$2.00	JEFF RIVERA	SPARKS, NV 89436	R14-224155
10/19/14	\$2.00	LYNN SCHIEK	INCLINE VILLAGE, NV 89451	R14-224152
10/20/14	\$10.00	DEBBIE BELARDES	RENO, NV 89521	R14-224195
10/20/14	\$20.00	MARK BRANT	RENO, NV 89509	R14-224093
10/20/14	\$25.00	HELEN JAMISON	RENO, NV 89521	R14-224099
10/20/14	\$200.00	JANITA JOBE	RENO, NV 89503	R14-224204
10/20/14	\$10.00	KEVIN MAY	SPARKS, NV 89434	R14-224221
10/20/14	\$4.00	JENNIFER MINEAU	SPARKS, NV 89434	R14-224199
10/20/14	\$40.00	DARLENE SEXTON	FERNLEY, NV 89408	R14-224063
10/20/14	\$10.00	THOMAS SMITH	RENO, NV 89519	R14-224202
10/20/14	\$2.00	FRED WRIGHT	RENO, NV 89512	R14-224218
10/21/14	\$10.00	CONNIE GRAHAM	SPARKS, NV 89434	R14-224250
10/21/14	\$50.00	SONDRA HUMPHRIES	RENO, NV 89506	R14-224247
10/21/14	\$2.00	CATHY LUDWIG	RENO, NV 89521	R14-224281
10/21/14	\$10.00	JILL VAN VUGT	SPARKS, NV 89431	R14-224282
10/21/14	\$6.00	CHERI WEBB	SPARKS, NV 89436	R14-224261
10/22/14	\$5.00	ELIZABETH GRANT	RENO, NV 89511	R14-224312
10/22/14	\$20.00	RONALD MCWILLIAMS	RENO, NV 89523	R14-224368
10/22/14	\$12.00	LAWRENCE PURDON	RENO, NV 89511	R14-224279
10/23/14	\$7.00	DONNA HARTMANN	RENO, NV 89521	R14-224414
10/23/14	\$5.00	JACQUELINE ODIN	SPARKS, NV 89436	R14-224417
10/23/14	\$5.00	LISA PATCHEN	RENO, NV 89509	R14-224401
10/23/14	\$1.00	TRACY ROBINSON	RENO, NV 89509	R14-224443
10/23/14	\$6.00	ELIZABETH WILSON	SPARKS, NV 89434	R14-224407
10/24/14	\$2.00	RENE CABUNOC	RENO, NV 89512	R14-224593



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10/24/14	\$2.00	OLGA GRIFFITHS	RENO, NV 89506	R14-224590
10/24/14	\$12.00	CHRISSEY RODRIGUEZ	RENO, NV 89512	R14-224423
10/24/14	\$5.00	CHRISTA WIRTZ	RENO, NV 89511	R14-224454
10/25/14	\$7.00	GIANINA MCGINNIS	RENO, NV 89506	R14-224597
10/25/14	\$5.00	SUSAN OROZCO	RENO, NV 89508	R14-224598
10/26/14	\$5.00	CARA BUGICA	RENO, NV 89523	R14-224611
10/26/14	\$10.00	CAROLYN COOPER	RENO, NV 89503	R14-224622
10/26/14	\$10.00	STEPHEN MOUNTFORD	RENO, NV 89523	R14-224621
10/26/14	\$10.00	CONNIE SEDINGER	RENO, NV 89509	R14-224612
10/27/14	\$2.00	ADAM CLINTON	RENO, NV 89523	R14-224646
10/27/14	\$25.00	LAUREN GREENWOOD	RENO, NV 89519	R14-224541
10/27/14	\$10.00	JULIE MUHILLY	RENO, NV 89509	R14-224647
10/27/14	\$12.00	PAMELA PRICE	RENO, NV 89523	R14-224527
10/27/14	\$50.00	CHARLES RYAN	LIMA, OH 45805	R14-224499
10/28/14	\$2.00	JUANITA BRASS	RENO, NV 89502	R14-224695
10/28/14	\$20.00	CASANDRA CUMMINGS	SUN VALLEY, NV 89433	R14-224787
10/28/14	\$7.00	MARTINA LAVERY	SPARKS, NV 89436	R14-224709
10/28/14	\$20.00	MARGARET PHELPS	RENO, NV 89521	R14-224702
10/28/14	\$12.00	LOUISE SQUATRITO	RENO, NV 89511	R14-224703
10/29/14	\$2.00	GEORGE COURSON	RENO, NV 89511	R14-224756
10/29/14	\$5.00	LEE FURBUSH	RENO, NV 89511	R14-224750
10/29/14	\$12.00	KYLE HESPELL	RENO, NV 89521	R14-224759
10/29/14	\$4.00	ALEX KOENIG	RENO, NV 89503	R14-224738
10/29/14	\$6.00	JOHNNY LEWIS	SPARKS, NV 89434	R14-224732
10/29/14	\$2.00	GLENN STERNS	RENO, NV 89502	R14-224761
10/29/14	\$50.00	GREG WEEK	SPARKS, NV 89436	R14-224808
10/30/14	\$15.00	RONNIE BOGART	RENO, NV 89502	R14-225070
10/30/14	\$12.00	COUNTER DONATION BOX		R14-224820
10/30/14	\$2.00	TARA GONZALES	RENO, NV 89506	R14-225076
10/30/14	\$4.00	VIJNA MATHEW	RENO, NV 89509	R14-225083
10/30/14	\$40.00	SHAWN PROTHRO	SPARKS, NV 89436	R14-224854
10/31/14	\$20.00	ROSE PAIVA	RENO, NV 89511	R14-225108
10/31/14	\$2.00	VICKY SERTIC	SPARKS, NV 89434	R14-225093



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11/1/14	\$4.00	TOM SCHLEY	SPARKS, NV 89436	R14-225135
11/1/14	\$4.00	WAYNE SMITH	SPARKS, NV 89436	R14-225139
11/1/14	\$2.00	STEPHEN WILSON	RENO, NV 89509	R14-225116
11/1/14	\$2.00	BARBARA ZIELINSKA	RENO, NV 89511	R14-225122
11/2/14	\$10.00	INGRID BOSWELL	RENO, NV 89523	R14-225165
11/2/14	\$2.00	DAREN DATERS	RENO, NV 89509	R14-225150
11/2/14	\$2.00	BLAINE GULINO	SPARKS, NV 89436	R14-225171
11/2/14	\$10.00	CLAIRE JOHNSON	RENO, NV 89509	R14-225157
11/2/14	\$5.00	VANESSA LEE	RENO, NV 89506	R14-225158
11/2/14	\$4.00	JOHN POWERS	RENO, NV 89506	R14-225159
11/2/14	\$4.00	ARTHUR STRODE	SPARKS, NV 89436	R14-225144
11/3/14	\$2.00	MAURICE EVANS	RENO, NV 89502	R14-225013
11/3/14	\$27.00	JUDITH GREIER	WASHOE VALLEY, NV 89704	R14-225031
11/3/14	\$10.00	LAURETTA HABERMEYER	RENO, NV 89511	R14-224994
11/3/14	\$10.00	BRIAN HARRINGTON	RENO, NV 89506	R14-225041
11/3/14	\$10.00	KAREN LEWIS	RENO, NV 89506	R14-225207
11/3/14	\$5.00	GAIL MANLEY	SPARKS, NV 89431	R14-225036
11/3/14	\$20.00	PATRICIA RYAN	SPARKS, NV 89436	R14-225008
11/3/14	\$12.00	SONIA SHEPHERD	RENO, NV 89523	R14-225202
11/3/14	\$5.00	HUBERT TAYLOR	RENO, NV 89523	R14-225012
11/3/14	\$100.00	AILEEN TINDLE	WASHOE VALLEY, NV 89704	R14-225019
11/4/14	\$4.00	DENNIS CASINO	INCLINE VILLAGE, NV 89451	R14-225377
11/4/14	\$2.00	LIZ CORONELLA	RENO, NV 89511	R14-225226
11/4/14	\$10.00	SHANNON JENNINGS	RENO, NV 89519	R14-225239
11/4/14	\$5.00	WALTER KOPERNIK	RENO, NV 89502	R14-225369
11/4/14	\$5.00	SHARON POLAND	RENO, NV 89506	R14-225271
11/4/14	\$2.00	KAYLEE SALLABERRY	RENO, NV 89506	R14-225372
11/4/14	\$12.00	GLEE SEVEDGE	RENO, NV 89521	R14-225236
11/5/14	\$12.00	TIM CLARK	RENO, NV 89523	R14-225399
11/5/14	\$5.00	ROBERT HEIKKINEN	RENO, NV 89506	R14-225412
11/5/14	\$50.00	DENISE JARED	INCLINE VILLAGE, NV 89451	R14-225398
11/5/14	\$20.00	CHRIS REYES	SPARKS, NV 89436	R14-225417
11/5/14	\$12.00	MARK ROBERTS	SPARKS, NV 89436	R14-225410



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11/5/14	\$5.00	PATRICIA ROLLINS	RENO, NV 89506	R14-225316
11/5/14	\$5.00	BRIANDA RUBIO	RENO, NV 89502	R14-225397
11/5/14	\$11.00	LOA SEMRAU	BELLINGHAM, WA 98225	R14-225362
11/5/14	\$5.00	KAREN STEELE	RENO, NV 89509	R14-225416
11/5/14	\$4.00	ROBERT THOMPSON	RENO, NV 89506	R14-225334
11/5/14	\$2.00	VANESSA VIRDEN	SPARKS, NV 89434	R14-225402
11/6/14	\$50.00	CYNTHIA FOX	RENO, NV 89509	R14-225468
11/6/14	\$9.00	MARY MCGALLIARD	RENO, NV 89512	R14-225457
11/6/14	\$10.00	MELISSA OLOFSON	SPARKS, NV 89436	R14-225455
11/6/14	\$10.00	ERICA SCHUTZ	SUN VALLEY, NV 89433	R14-225452
11/6/14	\$2.00	BARBARA SCOTT	WASHOE VALLEY, NV 89704	R14-225459
11/6/14	\$20.00	PATRICIA WEST	SPARKS, NV 89431	R14-225461
11/6/14	\$12.00	LYNN YATES	RENO, NV 89508	R14-225453
11/7/14	\$4.00	CORA DENNEY	RENO, NV 89521	R14-225526
11/7/14	\$4.00	STEVE HADRO	RENO, NV 89521	R14-225709
11/8/14	\$4.00	DEBORAH BROWN	SPARKS, NV 89436	R14-225715
11/9/14	\$50.00	CHRISTOPHER LANSKI	RENO, NV 89512	R14-225734
11/9/14	\$10.00	NICOLE MARA	SPARKS, NV 89436	R14-225743
11/10/14	\$50.00	CHRISTINA BEE	RENO, NV 89503	R14-225615
11/10/14	\$5.00	NINA COUCH	WASHOE VALLEY, NV 89704	R14-225616
11/10/14	\$2.00	KENNETH CREW	RENO, NV 89521	R14-225763
11/10/14	\$7.00	BROOKE EVANS	RENO, NV 89503	R14-225835
11/10/14	\$12.00	PAMELA GILREATH	RENO, NV 89512	R14-225758
11/10/14	\$10.00	CARMEN HANSEN	SPARKS, NV 89436	R14-225769
11/10/14	\$100.00	HAROLD HANSEN	RENO, NV 89506	R14-225645
11/10/14	\$10.00	DOUG HARVELL	RENO, NV 89502	R14-225681
11/10/14	\$12.00	ANDREW HILL	SPARKS, NV 89436	R14-225745
11/10/14	\$10.00	LAWRENCE KOLSTRUP	RENO, NV 89508	R14-225767
11/10/14	\$12.00	HOLLY MURAN	RENO, NV 89511	R14-225672
11/10/14	\$10.00	BOB SHELLNBARGER	SPARKS, NV 89441	R14-225661
11/10/14	\$2.00	GARY SMITH	RENO, NV 89511	R14-225748
11/10/14	\$2.00	JASON WOOD	RENO, NV 89508	R14-225691
11/11/14	\$2.00	ROBERT BARRY	SPARKS, NV 89436	R14-225855



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11/11/14	\$5.00	WENDY BUXTON	RENO, NV 89509	R14-225840
11/12/14	\$5.00	JAMES GOODRICH	RENO, NV 89502	R14-225811
11/12/14	\$25.00	TIMOTHY HAY	RENO, NV 89511	R14-225870
11/12/14	\$4.00	CHRISTOPHER HOWARD	RENO, NV 89519	R14-225812
11/12/14	\$7.00	RANDALL JAUNZEMIS	RENO, NV 89521	R14-225869
11/12/14	\$4.00	TAMARA LEAP	RENO, NV 89506	R14-225862
11/13/14	\$2.00	SALOMON OJEDA	SPARKS, NV 89436	R14-225912
11/14/14	\$50.00	FAYANN GRAMANZ	RENO, NV 89511	R14-225960
11/14/14	\$2.00	HAROLD SCOTT	RENO, NV 89509	R14-225956
11/14/14	\$12.00	BARBARA SNITSELAAR	SPARKS, NV 89434	R14-225983
11/15/14	\$13.00	COUNTER DONATION BOX		R14-225993
11/16/14	\$10.00	ROBIN DAVIS	RENO, NV 89523	R14-226056
11/16/14	\$2.00	JACOB NIEDLE	RENO, NV 89521	R14-226058
11/16/14	\$8.00	PAMELA POINDEXTER	RENO, NV 89508	R14-226066
11/16/14	\$20.00	STACY VOLZ	SPARKS, NV 89431	R14-226063
11/17/14	\$20.00	ALETA FLORES	RENO, NV 89506	R14-226097
11/17/14	\$2.00	SUSAN HENDRICK	SUN VALLEY, NV 89433	R14-226098
11/17/14	\$2.00	JASMINE KLEIBER	RENO, NV 89509	R14-226207
11/17/14	\$2.00	JEREMY SCHACHTER	SPARKS, NV 89436	R14-226200
11/18/14	\$5.00	SCOTT BEGGS	RENO, NV 89509	R14-226228
11/18/14	\$16.00	COUNTER DONATION BOX		R14-226186
11/18/14	\$2.00	LYNN LUNDAHL	RENO, NV 89521	R14-226225
11/18/14	\$2.00	JEANNE SMITH	SPARKS, NV 89436	R14-226233
11/18/14	\$4.00	MOLLY STEWART	SPARKS, NV 89434	R14-226217
11/19/14	\$4.00	SHARA GREENWELL	SPARKS, NV 89436	R14-226255
11/19/14	\$25.00	HELEN JAMISON	RENO, NV 89521	R14-226258
11/19/14	\$35.00	AMBER JEAKINS	RENO, NV 89523	R14-226240
11/20/14	\$2.00	DEBORAH DOMINGUEZ	RENO, NV 89502	R14-226317
11/21/14	\$10.00	ROSE DORSEY	RENO, NV 89509	R14-226488
11/21/14	\$12.00	STEPHANIE LAGUNA	RENO, NV 89506	R14-226385
11/21/14	\$2.00	MELINDA MOSLEY	RENO, NV 89502	R14-226499
11/21/14	\$2.00	MARYE ANNE READ	RENO, NV 89521	R14-226401
11/22/14	\$50.00	THOMAS CALHOUN	RENO, NV 89521	R14-226511



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11/22/14	\$10.00	RONALDO PINTODA SILVA	RENO, NV 89521	R14-226515
11/23/14	\$5.00	DOTTEELEE BARRON	RENO, NV 89523	R14-226536
11/23/14	\$12.00	MELISSA BROWNWELL	RENO, NV 89521	R14-226523
11/23/14	\$2.00	JONAH KIMSEY	RENO, NV 89508	R14-226522
11/24/14	\$4.00	RACHAEL ASHLEY	SUN VALLEY, NV 89433	R14-226549
11/24/14	\$7.00	CLIVE BRADLEY	RENO, NV 89521	R14-226440
11/24/14	\$10.00	DELLA BYNUM	RENO, NV 89511	R14-226572
11/24/14	\$10.00	JAMIE BYRNE	RENO, NV 89502	R14-226570
11/24/14	\$10.00	GARY DALTON	SPARKS, NV 89431	R14-226458
11/24/14	\$12.00	BRUCE MARR	RENO, NV 89521	R14-226566
11/24/14	\$12.00	SHAWN PROTHRO	SPARKS, NV 89436	R14-226442
11/24/14	\$2.00	ROBERT READER	SPARKS, NV 89441	R14-226574
11/25/14	\$4.00	MARY AYO	RENO, NV 89523	R14-226666
11/25/14	\$10.00	JANINE BLUE	RENO, NV 89519	R14-226654
11/25/14	\$10.00	RAY CLANDERMAN	SPARKS, NV 89434	R14-226668
11/25/14	\$20.00	MICHELLE ENGBRETSON	SPARKS, NV 89434	R14-226655
11/25/14	\$24.00	TOMMY JOYNER	RENO, NV 89521	R14-226611
11/25/14	\$4.00	BARBARA MONTGOMERY	SPARKS, NV 89431	R14-226616
11/25/14	\$5.00	ELIZABETH TITANO	RENO, NV 89521	R14-226619
11/25/14	\$5.00	TRACY VISHER	RENO, NV 89521	R14-226665
11/26/14	\$2.00	RACHEL PALACIO	SPARKS, NV 89436	R14-226684
11/26/14	\$2.00	SIGNA PENDEGRAFT	SPARKS, NV 89431	R14-226940
11/26/14	\$1.00	LISA VANBOCKERN	RENO, NV 89523	R14-226932
11/28/14	\$10.00	DEBRA STORTZ	RENO, NV 89511	R14-226946
11/29/14	\$5.00	ANDREW AUCH	RENO, NV 89521	R14-226971
11/29/14	\$5.00	CHERYL BALIK	RENO, NV 89503	R14-226950
11/29/14	\$10.00	JAMES DOLIAN	RENO, NV 89511	R14-226965
11/29/14	\$5.00	JENNIFER WAALK	VERDI, NV 89439	R14-226957
11/29/14	\$5.00	STEVE WILLNER	RENO, NV 89512	R14-226956
11/30/14	\$10.00	VIRGINIA BONAR	RENO, NV 89511	R14-226983
11/30/14	\$10.00	DUANE JEANNE FOSS	RENO, NV 89511	R14-226981
12/1/14	\$5.00	ALVIN BOLTON	RENO, NV 89521	R14-227025
12/1/14	\$12.00	JOSEPH COLLINS	RENO, NV 89506	R14-226852



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12/1/14	\$10.00	STACEY LAWN	RENO, NV 89519	R14-227021
12/1/14	\$12.00	RONALYN SATULAN	SPARKS, NV 89431	R14-226845
12/2/14	\$10.00	JOHN BOYDEN	RENO, NV 89519	R14-226920
12/2/14	\$12.00	DELOS CARPENTER	SPARKS, NV 89431	R14-227034
12/2/14	\$5.00	CAROL DUNN	RENO, NV 89511	R14-226914
12/2/14	\$2.00	BRIAN HAMILTON	RENO, NV 89506	R14-226884
12/2/14	\$5.00	IRENE LEE	RENO, NV 89523	R14-227029
12/2/14	\$7.00	STANLEY MENTZER	RENO, NV 89509	R14-226908
12/2/14	\$7.00	STANLEY MENTZER	RENO, NV 89509	R14-226911
12/2/14	\$2.00	DEBORAH NELSON	RENO, NV 89503	R14-226894
12/2/14	\$2.00	LORI UPSON	RENO, NV 89502	R14-226918
12/3/14	\$5.00	REBECCA BAYLEY	RENO, NV 89502	R14-227106
12/3/14	\$50.00	MARGARET CARPENTER	SPARKS, NV 89431	R14-227115
12/3/14	\$2.00	KATE CZUDZIAK	RENO, NV 89523	R14-227122
12/3/14	\$8.00	JAIMEE DEMOND	RENO, NV 89508	R14-227096
12/3/14	\$22.00	JANET FREY	RENO, NV 89509	R14-227057
12/3/14	\$10.00	AMANDA STACHLEWITZ	RENO, NV 89509	R14-227105
12/3/14	\$4.00	TERRI VINSON	RENO, NV 89523	R14-227059
12/3/14	\$5.00	RUSS WALKER	RENO, NV 89506	R14-227090
12/4/14	\$4.00	KENNETH HUGDAL	RENO, NV 89502	R14-227187
12/4/14	\$50.00	JEANETTE PORTER	RENO, NV 89511	R14-227168
12/5/14	\$10.00	TONY CLARK	RENO, NV 89511	R14-227256
12/5/14	\$5.00	VERA RUFF	RENO, NV 89521	R14-227258
12/5/14	\$5.00	MAXINE ZIMMERMAN	RENO, NV 89508	R14-227205
12/6/14	\$4.00	RANDY CLARK	RENO, NV 89508	R14-227283
12/6/14	\$5.00	ROBERT STEWART	RENO, NV 89503	R14-227285
12/7/14	\$10.00	WALTER DIXON	RENO, NV 89509	R14-227301
12/7/14	\$4.00	KENNETH KING	SPARKS, NV 89431	R14-227305
12/7/14	\$10.00	ROBERT PETRASHUNE	RENO, NV 89523	R14-227313
12/8/14	\$12.00	MICHELLE COCHRANE	RENO, NV 89523	R14-227361
12/8/14	\$25.00	COUNTER DONATION BOX		R14-227375
12/8/14	\$10.00	SUZANNE DOTTEN	RENO, NV 89501	R14-227476
12/8/14	\$2.00	BETSY GULLIHUR	VERDI, NV 89439	R14-227355



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12/8/14	\$2.00	NIKLAS PUTNAM	RENO, NV 89508	R14-227474
12/8/14	\$4.00	TANYA ROCKWELL	RENO, NV 89519	R14-227462
12/8/14	\$25.00	TOM TURNER	RENO, NV 89519	R14-227496
12/8/14	\$5.00	JENNIFER WAALK	VERDI, NV 89439	R14-227499
12/9/14	\$8.00	TAMMY BLAYLOCK	RENO, NV 89506	R14-227393
12/9/14	\$12.00	JOANN HANKIN	SPARKS, NV 89436	R14-227509
12/9/14	\$10.00	JOANNE KAUFMANN	SUN VALLEY, NV 89433	R14-227436
12/9/14	\$2.00	GRACE KLOPATEK	RENO, NV 89519	R14-227404
12/9/14	\$4.00	AARON MOORE	SPARKS, NV 89434	R14-227511
12/9/14	\$20.00	ERIN READ	RENO, NV 89509	R14-227519
12/9/14	\$2.00	CHARLEEN WERDANN	RENO, NV 89511	R14-227407
12/10/14	\$6.00	KATHLEEN AGLES	SUN VALLEY, NV 89433	R14-227657
12/10/14	\$10.00	RANDY BROWN	RENO, NV 89521	R14-227673
12/10/14	\$14.00	ROBERT FINN	RENO, NV 89523	R14-227665
12/10/14	\$2.00	KAREN GILBERT	RENO, NV 89511	R14-227575
12/10/14	\$10.00	DAVID HINEGARDNER	RENO, NV 89521	R14-227671
12/10/14	\$2.00	DODI STOUT	RENO, NV 89503	R14-227675
12/11/14	\$2.00	LAURETTA HABERMEYER	RENO, NV 89511	R14-227624
12/11/14	\$30.00	RAQUEL HERNANDEZ	RENO, NV 89509	R14-227696
12/11/14	\$10.00	PARRISH LEW	SPARKS, NV 89434	R14-227631
12/11/14	\$2.00	ROBERT PAEZ	RENO, NV 89508	R14-227682
12/11/14	\$5.00	MIKE RESSEL	SPARKS, NV 89436	R14-227678
12/11/14	\$10.00	MARK SMILEY	RENO, NV 89506	R14-227609
12/12/14	\$2.00	DIANA BERNARD	RENO, NV 89503	R14-227782
12/12/14	\$2.00	ANNALISA LAWSON	RENO, NV 89508	R14-227777
12/12/14	\$7.00	GERI MOSHREFNOORY	RENO, NV 89502	R14-227708
12/12/14	\$12.00	ANN WOFFORD	SPARKS, NV 89434	R14-227710
12/13/14	\$10.00	MICHELLE CRAMER	SPARKS, NV 89436	R14-227806
12/13/14	\$10.00	PATSY HOTTENDORF	SPARKS, NV 89436	R14-227810
12/13/14	\$8.00	BENJAMIN MCCARTY	RENO, NV 89521	R14-227802
12/13/14	\$2.00	RICHARD MEYER	SPARKS, NV 89436	R14-227804
12/14/14	\$25.00	MICHAEL ELLIS	RENO, NV 89502	R14-227839
12/14/14	\$5.00	CONNIE JOHNSON	RENO, NV 89523	R14-227819



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12/15/14	\$2.00	BRIAN COLODNY	RENO, NV 89519	R14-227905
12/15/14	\$12.00	ROGER DEPRIEST	RENO, NV 89506	R14-227854
12/15/14	\$10.00	EICH EICH	SPARKS, NV 89441	R14-227860
12/15/14	\$2.00	ANDREA ELLINGTON	RENO, NV 89523	R14-227914
12/15/14	\$20.00	SANDI FOSTER	RENO, NV 89509	R14-227862
12/15/14	\$50.00	ELLEN HONGO	RENO, NV 89519	R14-227929
12/15/14	\$2.00	KATHY HUNTER	SPARKS, NV 89436	R14-227859
12/15/14	\$2.00	AMBER JONES	RENO, NV 89508	R14-227926
12/15/14	\$2.00	SARA LEE	SPARKS, NV 89436	R14-227927
12/15/14	\$5.00	SCOTT NELSON	RENO, NV 89523	R14-227912
12/16/14	\$5.00	STEVE DICKSON	SPARKS, NV 89434	R14-228004
12/16/14	\$17.00	BRADY SIMMONS	RENO, NV 89511	R14-227950
12/17/14	\$5.00	JORDAN ARNOLD	RENO, NV 89521	R14-228085
12/17/14	\$7.00	PATTIE DAY	RENO, NV 89506	R14-228091
12/17/14	\$2.00	MEGAN ERICKSON	RENO, NV 89501	R14-228086
12/17/14	\$25.00	REBECCA JOHNSON	RENO, NV 89521	R14-228074
12/17/14	\$20.00	BRIGID PIERCE	RENO, NV 89509	R14-228080
12/18/14	\$25.00	JULIE FONTANA	SPARKS, NV 89436	R14-228124
12/18/14	\$2.00	GINA JACOBSEN	RENO, NV 89509	R14-228102
12/18/14	\$7.00	JANA LAMOUREAUX	RENO, NV 89519	R14-228114
12/18/14	\$2.00	TAMARA ROBINSON	SPARKS, NV 89434	R14-228146
12/18/14	\$50.00	DAVID SUNDSTRAND	RENO, NV 89509	R14-228123
12/19/14	\$12.00	STACEY BOTHE	RENO, NV 89502	R14-228322
12/19/14	\$10.00	SAMANTHA PAYAN DEEN	RENO, NV 89506	R14-228321
12/20/14	\$10.00	DELORES DELARWELLE	SPARKS, NV 89436	R14-228330
12/20/14	\$2.00	MICHAEL LAMBERT	SUN VALLEY, NV 89433	R14-228340
12/21/14	\$2.00	BOB BITTMAN	WASHOE VALLEY, NV 89704	R14-228344
12/21/14	\$100.00	JESSE KANT	RENO, NV 89509	R14-228343
12/21/14	\$25.00	LINDA RUSS	RENO, NV 89519	R14-228350
12/22/14	\$5.00	NOLA BROWN	SPARKS, NV 89436	R14-228277
12/22/14	\$100.00	CHERYL GIEL	RENO, NV 89521	R14-228220
12/22/14	\$5.00	KIRK HARDIE	INCLINE VILLAGE, NV 89451	R14-228381
12/22/14	\$25.00	HELEN JAMISON	RENO, NV 89521	R14-228251



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12/22/14	\$5.00	NATALIE LIESS	RENO, NV 89511	R14-228360
12/22/14	\$5.00	CONIE ROBERTSON	RENO, NV 89506	R14-228245
12/22/14	\$10.00	PATRICE SAID	RENO, NV 89509	R14-228250
12/22/14	\$12.00	SASHA SCARLETT	RENO, NV 89523	R14-228375
12/22/14	\$5.00	CORINA ZAMORA	RENO, NV 89506	R14-228361
12/23/14	\$2.00	ROBERTA GALE	SPARKS, NV 89434	R14-228501
12/23/14	\$5.00	TRAVIS HUMPHREYS	SPARKS, NV 89436	R14-228294
12/23/14	\$5.00	COLBY KNIGHT	RENO, NV 89521	R14-228407
12/23/14	\$20.00	SOPHIE MOELLER	RENO, NV 89523	R14-228483
12/23/14	\$25.00	JUDY OLIVA	SPARKS, NV 89436	R14-228298
12/23/14	\$4.00	MIKE SUMERSILLE	SPARKS, NV 89436	R14-228404
12/23/14	\$10.00	CHRISTOPHER TATRO	SPARKS, NV 89436	R14-228488
12/24/14	\$15.00	ANONYMOUS DONATION		R14-228475
12/24/14	\$75.00	DIANE MC CASLIN	RENO, NV 89512	R14-228444
12/24/14	\$25.00	WALTER RAYMOND	SPARKS, NV 89436	R14-228511
12/24/14	\$10.00	GENE THOMSEN	RENO, NV 89523	R14-228463
12/25/14	\$10.00	KARA DAVIS	SUN VALLEY, NV 89433	R14-228519
12/25/14	\$5.00	LYNNE REILLY	INCLINE VILLAGE, NV 89451	R14-228521
12/26/14	\$2.00	YESHAYAHU DAYAN	RENO, NV 89512	R14-228533
12/26/14	\$5.00	KIM MORGAN	SPARKS, NV 89441	R14-228603
12/26/14	\$50.00	MARK PIRTLE	WASHOE VALLEY, NV 89704	R14-228601
12/26/14	\$5.00	RITA WEISSHAAR	RENO, NV 89508	R14-228591
12/26/14	\$20.00	PATRICIA WEST	SPARKS, NV 89431	R14-228531
12/27/14	\$5.00	STEPHEN CASPER	RENO, NV 89519	R14-228622
12/27/14	\$2.00	THOMAS FOSNAUGH	RENO, NV 89521	R14-228620
12/27/14	\$6.00	JAMES MATTINGLY	RENO, NV 89502	R14-228630
12/27/14	\$20.00	SHELLY REGISTER	SPARKS, NV 89431	R14-228632
12/27/14	\$20.00	MARK RONCHETTI	SPARKS, NV 89436	R14-228633
12/28/14	\$5.00	BRANDI DUPONT	RENO, NV 89509	R14-228650
12/28/14	\$5.00	CARL FLOWERS	SPARKS, NV 89436	R14-228657
12/28/14	\$2.00	CHRISTINA LOVATO	RENO, NV 89521	R14-228658
12/29/14	\$2.00	MARI DEMERS	SPARKS, NV 89431	R14-228778
12/29/14	\$2.00	MICHELLE EDMONSON	RENO, NV 89521	R14-228693



WASHOE COUNTY REGIONAL ANIMAL SERVICES

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12/29/14	\$32.00	SHERYL FOWLER	RENO, NV 89506	R14-228776
12/29/14	\$50.00	WILLIAM GARDNER	RENO, NV 89523	R14-228663
12/29/14	\$10.00	EDWARD HATCH	RENO, NV 89523	R14-228671
12/29/14	\$4.00	JENNIFER HIXON	RENO, NV 89521	R14-228678
12/29/14	\$10.00	JEANNE LLOYD	RENO, NV 89521	R14-228717
12/29/14	\$2.00	TAMA MORGAN	SPARKS, NV 89431	R14-228708
12/29/14	\$2.00	JOHNNY SANDERS	RENO, NV 89509	R14-228699
12/29/14	\$10.00	TOM SCHOPPER	SPARKS, NV 89441	R14-228697
12/29/14	\$4.00	KATHRYN WRIGHT-ROSS	SPARKS, NV 89436	R14-228687
12/30/14	\$25.00	PAULA BRENNEMAN	SPARKS, NV 89436	R14-228767
12/30/14	\$10.00	PAM DODD	RENO, NV 89506	R14-228851
12/30/14	\$12.00	DALE GRAY	RENO, NV 89502	R14-228822
12/30/14	\$10.00	GORDON HARRIS	RENO, NV 89523	R14-228817
12/30/14	\$5.00	RAPHAEL MAXIMOFF	SPARKS, NV 89441	R14-228764
12/30/14	\$10.00	SALLY SCOTT	INCLINE VILLAGE, NV 89451	R14-228749
12/30/14	\$2.00	JAMES STAATS	RENO, NV 89509	R14-228759
12/31/14	\$4.00	MEGAN BARAKAT	RENO, NV 89502	R14-228876
12/31/14	\$2.00	THOMAS CONKLIN	RENO, NV 89509	R14-228877
12/31/14	\$10.00	CHERYL GUTHRIE	RENO, NV 89523	R15-228904
12/31/14	\$50.00	BETTY PEREZ	SPARKS, NV 89431	R15-228925
12/31/14	\$25.00	MOHAMMAD SAFARI	SPARKS, NV 89434	R14-228865
12/31/14	\$10.00	BILL TAYLOR	SPARKS, NV 89434	R14-228878
12/31/14	\$50.00	CATHY TCHAN	RENO, NV 89502	R14-228898
12/31/14	\$2.00	LORI THOMA	RENO, NV 89509	R15-228914

Total Cash Donated: \$5,185.00

To Period: 13/2014 Fund: 205		Animal Services Fund		P & L Accounts: WGO-04		Business Area: *	
Assets: WGO-01		FB/NA: WGO-03					
* Fund Cash	6,020,626.84	5,641,080.23	379,546.61	5,641,080.23	379,546.61	379,546.61	
* Petty Cash	500.00	500.00		500.00		500.00	
** Cash	6,021,126.84	5,641,580.23	379,546.61	5,641,580.23	379,546.61	379,546.61	
** Accounts Receivable	45,080.72	7,680.96	37,399.76	7,680.96	37,399.76	37,399.76	
** Property Tax Receivable	63,116.75	81,492.30	18,375.55	81,492.30	18,375.55	18,375.55	
** Interest Receivable	14,610.94	16,847.61	2,236.67	16,847.61	2,236.67	2,236.67	
** Due from Other Governments	1,760.14	1,513.80	246.34	1,513.80	246.34	246.34	
** Deposits		11,855.00		11,855.00		11,855.00	
*** Assets	6,145,695.39	5,760,969.90	384,725.49	5,760,969.90	384,725.49	384,725.49	
** Accounts Payable	55,413.76	48,601.89	6,811.87	48,601.89	6,811.87	6,811.87	
** Salaries Payable	100,442.13	103,971.40	3,529.27	103,971.40	3,529.27	3,529.27	
** 240140 Pending Donations	12,459.69	6,931.39	5,528.30	6,931.39	5,528.30	5,528.30	
* Deposits	12,459.69	6,931.39	5,528.30	6,931.39	5,528.30	5,528.30	
** Other Liabilities	12,459.69	6,931.39	5,528.30	6,931.39	5,528.30	5,528.30	
** Deferred Revenue	54,257.39	67,395.81	13,138.42	67,395.81	13,138.42	13,138.42	
*** Liabilities	222,572.97	226,900.49	4,327.52	226,900.49	4,327.52	4,327.52	
*** Net Revenue/Expenses	389,053.01		389,053.01		389,053.01		
*** Subtotal Fund Bal/Net Assets	5,923,122.42	5,534,069.41	389,053.01	5,534,069.41	389,053.01	389,053.01	
** Fund Balance/Net Assets	5,923,122.42	5,534,069.41	389,053.01	5,534,069.41	389,053.01	389,053.01	
*** Liab & Fund Bal/Net Assets	6,145,695.39	5,760,969.90	384,725.49	5,760,969.90	384,725.49	384,725.49	



WASHOE COUNTY

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CM/ACM KS
Finance LC

DA N/A

Risk Mgt N/A

HR N/A

Other N/A

STAFF REPORT

BOARD MEETING DATE: August 12, 2014

DATE: July 21, 2014
TO: Board of County Commissioners
FROM: Kevin Schiller, Acting Director of Animal Services
Phone: 328-2000; KSchiller@washoecounty.us
THROUGH: John, Slaughter, County Manager
Phone: 328-2000; JSlaughter@washoecounty.us
SUBJECT: Accept Monetary Donations to Washoe County Regional Animal Services totaling \$6,997.50 for the period of April 1, 2014 – June 30, 2014 to be used for the humane care and treatment of sick and/or injured, stray or abandoned animals received; express appreciation for these thoughtful contributions; and direct the Comptroller's Office to make the appropriate budget adjustments. (All Commission Districts.)

SUMMARY

Washoe County Regional Animal Services has been the recipient of cash donations totaling \$6,997.50 donated for use in the apprehension, care, and treatment of sick and/or injured animals.

Strategic Objective: Sustainability of our financial, social and natural resources.

PREVIOUS ACTION

Other prior donations, independent of this item, have been accepted on behalf of Washoe County Regional Animal Services.

BACKGROUND

For the period April 1, 2014 through June 30, 2014, Washoe County Regional Animal Services was the recipient of cash donations totaling \$6,997.50 (Reference attached list.)

Donors submitting donations receive individual thank you acknowledgements from Animal Services. Donations are generally used to encourage responsible pet ownership, seek treatment of sick or injured animals and to promote humane treatment of animals.

AGENDA ITEM # 6/K

FISCAL IMPACT

Upon receipt, monetary donations are deposited into a special Internal Order for donations, IN 20319-484000 (Injured Animal Fund-Donations). Due to the timing of this staff report and board meeting, the budget adjustment will occur in FY 13/14 in the following revenue and expenditure accounts:

IN20319-484000	Injured Animal Fund-Donations	\$6,997.50
IN20319-710500	Injured Animal Fund-Other Expense	\$6,997.50

RECOMMENDATION

It is recommended that the Board of County Commissioners accept monetary donations to Washoe County Regional Animal Services totaling \$6,997.50 for the period of April 1, 2014 – June 30, 2014 to be used for the humane care and treatment of sick and/or injured, stray or abandoned animals received; express appreciation for these thoughtful contributions; and direct the Comptroller’s Office to make the appropriate budget adjustments.

POSSIBLE MOTION

Should the Board agree with staff’s recommendation, a possible motion would be: “Move to accept monetary donations to Washoe County Regional Animal Services totaling \$6,997.50 for the period of April 1, 2014 – June 30, 2014 to be used for the humane care and treatment of sick and/or injured, stray or abandoned animals received; express appreciation for these thoughtful contributions; and direct the Comptroller’s Office to make the appropriate budget adjustments.”