

**City of Carson City
Agenda Report**

Date Submitted: April 8, 2014

Agenda Date Requested: April 17, 2014
Time Requested: 5 minutes

To: Carson City Board of Health

From: Health & Human Services Department (Nicki Aaker)

Subject Title: For Possible Action: Report and possible acceptance of Animal Services' donations received since the last Board of Health meeting (2/1/14 – 3/31/14). *(Nicki Aaker)*

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:

☐ Resolution

☒ Formal Action/Motion

(check one)

☐ Ordinance

☐ Other (Specify) Information Only

Does This Action Require A Business Impact Statement: ☐ Yes ☒ No

Recommended Board Action: I move to accept the Animal Services' Donation Report and give direction to staff to ensure accountability of the funds.

Explanation for Recommended Board Action: The acceptance of the Animal Services' Donation Report gives a public record of gift monies received and provides greater public accountability.

Applicable Statute, 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 Animal Services' Donation Report and give direction to staff to ensure accountability of the funds.

Supporting Material: Animal Services' Donation Report

Prepared By: Nicki Aaker, MSN, MPH, RN

Reviewed By: T. Aaker Date: 4-8-14
(Department Head)
Marena A. Woods Date: 4/8/14
(City Manager)
[Signature] Date: 4/8/14
(District Attorney)
[Signature] Date: 4/8/14
(Finance Director)

Board Action Taken:

Motion: _____ 1) _____ Aye/Nay
2) _____

(Vote Recorded By) _____

Animal Services Donations
Period Februray 1, 2014 through March 31, 2014

Gifts/Donations Fund	101-0000-365-68-00		\$286.43
New Hope Fund	101-0000-365-68-01		\$0.00
New Shelter Fund	101-0000-365-68-03		\$0.00
Restricted Animal Medical Care	101-0000-365-68-04		\$0.00
Total Received			\$286.43