

**City of Carson City
Agenda Report**

Date Submitted: August 15, 2014

Agenda Date Requested: August 28, 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 Fiscal Year 14 and 07/01/14 – 07/31/15. *(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: (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 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: N. Aaker Date: 8/15/14
 (Department Head)
Nicholas Myrland Date: 8/18/14
 (City Manager)
Joseph L. Wood Date: 8/18/14
 (District Attorney)
Mark A. White Date: 8/18/14
 (Finance Director)

Board Action Taken:

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

 (Vote Recorded By)

Animal Services Donations

		FY14	FY15
Gifts/Donations Fund	101-0000-365-68-00	\$ 21,347.10	\$ 97,705.26
New Hope Fund	101-0000-365-68-01	\$ 465.96	\$ 97,492.21
New Shelter Fund	101-0000-365-68-03	\$ 200.00	
Restricted Animal Medical Care	101-0000-365-68-04	\$ -	
Total Received		\$ 22,013.06	\$ 195,197.47