



WASHOE COUNTY

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STAFF REPORT

BOARD MEETING DATE: OCTOBER 20, 2015

DATE: October 8, 2015
TO: Board of County Commissioners
FROM: Al Rogers, Management Services Director
THROUGH: John Slaughter, County Manager
SUBJECT: Recommend acceptance of a cash donation in support of increased demand for fire and emergency medical services associated with the "Burning Man" event; and other matters related thereto [\$8,500.00 from Black Rock LLC]; and if approved, direct the Comptroller's to make the appropriate budget adjustments. (Commission District 5)

SUMMARY

This staff report requests that the Board accept a cash donation in support of increased demand for fire and emergency medical services associated with the "Burning Man" event; and other matters related thereto [\$8,500.00 from Black Rock LLC]; and if approved, authorize Chairman to execute Resolution, and direct the Comptroller's to make the appropriate budget adjustments.

Objective supported by this item: *Safe, Secure and Healthy Communities*

PREVIOUS ACTION

During the Commission's previous meetings, the Board directed staff to approve the cash donations in support of increased demand for fire and emergency medical services associated with the "Burning Man" event as follows:

August 9, 2011 - \$7,000.00
August 12, 2012 - \$8,500.00
August 13, 2013 - \$8,500.00
August 26, 2014 - \$8,500.00

AGENDA ITEM # 7.B.

BACKGROUND

The Gerlach Volunteer Fire Department (“GVFD”), supported by Washoe County, Nevada (“County”), provides fire related services and emergency medical services (“Services”) in and around the town of Gerlach, NV which causes GVFD and County to commit additional resources to provide increased services and other functions to the large influx of visitors around the time of the Event.

Black Rock City, LLC, located in San Francisco CA, desires to help offset some of the costs associated with this increased need for Services and offers a voluntary, one time donation in the amount of \$8,500.00 (“Donation”) payable to County.

FISCAL IMPACT

This donation and the costs it supported will be recorded in Donation Internal Order 20356 in the Fire Suppression Division of the general fund. Budget amendments will need to be made in order to account for this donation to increase both revenues and expenses as follows:

IN# 20356 – G/L 484000	Donation Revenue	\$8,500.00
IN# 20356 – G/L 701125	Seasonal Temporary	\$8,500.00

RECOMMENDATION

Staff recommends that the Board accept a cash donation in support of increased demand for fire and emergency medical services associated with the “Burning Man” event; and other matters related thereto [\$8,500.00 from Black Rock LLC]; and if approved, direct the Comptroller’s to make the appropriate budget adjustments.

POSSIBLE MOTION

Should the Board/s agree with the Staff’s recommendations a possible motion could be: *I move to approve staff’s recommendation.*