



A Tradition of Stewardship
A Commitment to Service

Agenda Date: 11/10/2020

Agenda Placement: 6M

NAPA COUNTY BOARD OF SUPERVISORS Board Agenda Letter

TO: Board of Supervisors

FROM: Tracy Schulze - Auditor-Controller
Auditor - Controller

REPORT BY: Marie Nicholas, SENIOR ACCOUNTANT-AUDITOR - 253-4977

SUBJECT: Donations for 2019 Coronavirus, 2020 Napa Lightning Complex, and 2020 Glass Fire

RECOMMENDATION

Auditor-Controller requests acceptance of various donations by individuals or organizations given to Napa County for the response to the 2019 Coronavirus, 2020 Napa Lightning Complex and 2020 Glass Fire.

EXECUTIVE SUMMARY

On August 19, 2020 the Napa County Public Health Officer declared a local health emergency referred to as the 2020 Napa Lightning Complex. On September 28, 2020, the Napa County Public Health Officer declared a local health emergency referred to as the 2020 Glass Fire. The Board of Supervisors authorized the Auditor-Controller to accept donations for the purpose of assisting with the cost of both events as well as the ongoing 2019 Coronavirus (COVID-19) Incident. Donations included both cash and in-kind to support the County's response to each event and report back to the Board quarterly. The County was overwhelmed with generosity from local business and county patrons that provided Personal Protection Equipment (PPE), Sanitizer, COVID-19 testing kits, as well as contributing money and meals during the events.

This agenda item was prepared in an effort to thank and acknowledge those who made donations to the County and apologize for any person or business that we inadvertently missed.

FISCAL & STRATEGIC PLAN IMPACT

Is there a Fiscal Impact?

No

County Strategic Plan pillar addressed: Effective and Open Government

ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The proposed action is not a project as defined by 14 California Code of Regulations 15378 (State CEQA Guidelines) and therefore CEQA is not applicable.

BACKGROUND AND DISCUSSION

On August 19, 2020 the Napa County Public Health Officer declared a local health emergency referred to as the 2020 Napa Lightning Complex. On September 28, 2020, the Napa County Public Health Officer declared a local health emergency referred to as the 2020 Glass Fire. The Board of Supervisors authorized the Auditor-Controller to accept donations for the purpose of assisting with the cost of both events as well as the ongoing 2019 Coronavirus (COVID-19) Incident. The County was overwhelmed with generosity from local business and county patrons that provided Personal Protection Equipment (PPE), Sanitizer, COVID-19 testing kits, as well as contributing money and meals during the event.

This agenda item was prepared in an effort to thank and acknowledge those who made donations to the County. The total value of donations to the County is estimated at over \$100,000. This includes monetary donations as well as meals, supplies and professional time. The attached document is a list of donors for acknowledgement. Please note that there are many people who made donations or volunteered time that we haven't included due to the request to stay anonymous. We are appreciative to all who gave during this devastating event and apologize for any person or business that we inadvertently missed.

SUPPORTING DOCUMENTS

A . Donation Summary

CEO Recommendation: Approve

Reviewed By: Samuel Ross