

CLARK COUNTY, PARKS AND RECREATION

QUARTERLY REPORT OF DONATIONS

(for donations valued at \$2,500 or less in personal property and \$1,000 or less in cash or equivalent)
 (Items valued at more than \$2,500 (personal property) and \$1,000 (monetary) require a separate agenda item)

Donation	Center	Cost Center	Donor	Estimated Value
October 2024				
(3) Prize Baskets- stuffed animals, snacks, small give-away items	Aquatic Springs	1280120159	Hello Kids Dental & Orthodontics Fort Apache	\$ 50.00
1(one) - dress, 1(one) - badge, NAB 94, 1(one)- program, North Las Vegas Family Fair, 1(one) - bulletin, Las Vegas Art Museum 1977 and 1(one) - digital image	Museum Programs	1280130145	The estate of George and Laura, and Alicia and Michael Velgos	\$ 1.00
1(one) - dress, 1(one)- t-shirt Mystic Lodge Casino, 1(one)- jacket Adidas, 1(one)- boys baseball pants, 1(one)- pair golf shoes, 1 (one)- pin Nevada State Parks 75th Anniversary , 8(eight)- postcards, 2(two)- menus, 2(two)- cards, 3(three)- programs, 1(one)- mailing from Palm Mortuary, 7(seven)- documents, and 7(seven)- digital images of Camp Lee Canyon 2007-2008	Museum Programs	1280130145	The estate of George and Laura, and Alicia and Michael Velgos	\$ 1.00
1 (one)- artwork made by donor in honor of the Route 91 shooting	Museum Programs	1280130145	Cherlyn Fields (Sherilyn)	\$ 500.00
1(one)- polo shirt "8 Eyewitness News"	Museum Programs	1280130145	Stacey Welling	\$ 2.00
29 (twenty-nine) Monetary Donations	Museum Programs	1280130145	Anonymous	\$ 376.90
Hygiene Kits	Whitney Recreation & Senior Center	1280120112	NPHY	\$ 50.00
Sanitary Napkins	Whitney Recreation & Senior Center	1280120112	Project Marilyn	\$ 30.00
Beverages	Whitney Recreation & Senior Center	1280120112	Tarina Dubose	\$ 30.00
Albertson's Gift Cards	Whitney Recreation & Senior Center	1280120112	Three Square	\$ 300.00
Candy	Whitney Recreation & Senior Center	1280120112	STOP Coalition	\$ 200.00
Monetary	Wetlands Park	1280130170	William Black	\$ 10.00
Monetary	Wetlands Park	1280130170	Michelle Baker & Paul Ponto	\$ 500.00

QUARTERLY REPORT OF DONATIONS

(for donations valued at \$2,500 or less in personal property and \$1,000 or less in cash or equivalent)
 (items valued at more than \$2,500 (personal property) and \$1,000 (monetary) require a separate agenda item)

Donation	Center	Cost Center	Donor	Estimated Value
October 2024				
Monetary	Wetlands Park	1280130170	Doni Ward-McAlister	\$ 30.00
Monetary	Wetlands Park	1280130170	Ben Jurand	\$ 50.00
Monetary	Wetlands Park	1280130170	Tiffany Villa	\$ 2.00
Prizes	West Flamingo	1280120111	Kevin Pham	\$ 50.00
Snacks	West Flamingo	1280120111	Intermountain Health	\$ 75.00
			Monthly Total	\$ 2,257.90

CLARK COUNTY, PARKS AND RECREATION

QUARTERLY REPORT OF DONATIONS

(for donations valued at \$2,500 or less in personal property and \$1,000 or less in cash or equivalent)
 (items valued at more than \$2,500 (personal property) and \$1,000 (monetary) require a separate agenda item)

Donation	Center	Cost Center	Donor	Estimated Value
November 2024				
1(one)- baseball, signed by players of Las Vegas Little League team, 1(one)- miniature bat from Las Vegas ballpark, 1(one)- hockey puck "BringNHL Hockey to Las Vegas", 1(one)- martini glass Bombay Sapphire with Oscar Goodman, 1 (one)- keepsake from Shark Reef, 1(one)- keepsake from Harrah's 10/26/1997, 1(one)- keepsake from Mohegan Sun Casino, 1(one)- paperweight Harrah's chip grand opening, 1(one)- bank truck Imperial Palace, 2(two)- windbreakers KLAS TV, 13(thirteen)- posterboards related to 1 October, 7(seven)- compact discs with photos of Clark County Commissioners, 3(three)- proclamations, 2(two)- newsletters "Chronicle", and 1 (one)- newspaper Las Vegas Review Journal "Knights Win Cup" 6/24/2023	Museum Programs	1280130145	Erik Pappa	\$ 500.00
1 (one)- document Ploche Pacific Railroad Company shipping record and 1(one)- document advertisement for Reorganized Victory Divide Mining Company stock	Museum Programs	1280130145	Susanne Watts	\$ 300.00
34 (thirty-four) Monetary Donations	Museum Programs	1280130145	Anonymous	\$ 376.95
9- Movie Passes	Melvin Ennis	1280120117	Galaxy Theaters	\$ 90.00
12 Unisex Bikes	Melvin Ennis	1280120117	Leaders Institute	\$ 200.00
39- Target Gift Cards	Melvin Ennis	1280120117	NCS	\$ 975.00
Cold Weather Clothing	Whitney Recreation & Senior Center	1280120112	Alisha Neal	\$ 20.00
Donuts and Pastries	Whitney Recreation & Senior Center	1280120112	Center Weil	\$ 30.00
Hygiene Kits	Whitney Recreation & Senior Center	1280120112	MADD Las Vegas	\$ 50.00

QUARTERLY REPORT OF DONATIONS

(for donations valued at \$2,500 or less in personal property and \$1,000 or less in cash or equivalent)
 (Items valued at more than \$2,500 (personal property) and \$1,000 (monetary) require a separate agenda item)

Donation	Center	Cost Center	Donor	Estimated Value
November 2024				
Coffee	Whitney Recreation & Senior Center	1280120112	Robert Miller	\$ 20.00
Coffee	Whitney Recreation & Senior Center	1280120112	Jeff Cooney	\$ 50.00
Monetary	Wetlands Park	1280130170	Donation Box	\$ 30.84
Monetary	Wetlands Park	1280130170	Rose Marie Pickell	\$ 100.00
Snacks	West Flamingo	1280120111	Haven Personal Care	\$ 65.00
Snacks	West Flamingo	1280120111	Compassion Crest	\$ 55.00
Snacks	West Flamingo	1280120111	Compassion Crest	\$ 25.00
Calaveras prices	Winchester	1280130160	La Bonita Supermarket	\$ 375.00
			Monthly Total	\$ 3,262.79

CLARK COUNTY, PARKS AND RECREATION

QUARTERLY REPORT OF DONATIONS

(for donations valued at \$2,500 or less in personal property and \$1,000 or less in cash or equivalent)
 (Items valued at more than \$2,500 (personal property) and \$1,000 (monetary) require a separate agenda item)

Donation	Center	Cost Center	Donor	Estimated Value
December 2024				
1 (one)- patch Clark County Gem Collectors, 1 (one)- patch Las Vegas Gem Club, 1 (one)- patch security officer, 1 (one)- apron Clark County Gem Collectors, 2 (two)- invitations, 1 (one)- greeting card, 1 (one)- membership card, 1 (one)- postcard, 9 (nine)- membership directories, 1 (one)- membership handbook, 3(three)- membership applications, 1 (one)- member information form, 27(twenty-seven)- newsletters Las Vegas Gem Club Gem Time, and 47(forty-seven)- newsletters Clark County Gem Collectors Polished slab	Museum Programs	1280130145	Mary Savage	\$ 1.00
3 (three)- tools from Norman Mcleod of Goldfield, 2(two)- yearbooks Basic High School, 1 (one)- record Albert Rouse, 1 (one)- pennant, St. Peters, 1 (one)- diploma St. Peters, 1 (one)-patch "58", 13(thirteen)- newspapers Lobo News, 59(five)- programs Basic High School Football, 1 (one)- program Heldomorado 1953, 1 (one)- invitation Basic High School Prom, 1 (one)- tag deer hunting, 1 (one)- license provisional, 2(two)- timesheets, Las Vegas Drag Racing Association, and 1 (one)- from W-2 two copies.	Museum Programs	1280130145	Victor T. Sendlein in memory of Stephen T. Sendlein	\$ 50.00
36 (thirty-six) Monetary Donations	Museum Programs	1280130145	Anonymous	\$ 454.80
39- Target Gift Cards	Melvin Ennis	1280120117	NCS	\$ 975.00
Bingo Balls	Whitney Recreation & Senior Center	1280120112	Venicia Considine	\$ 50.00
Bingo Prizes	Whitney Recreation & Senior Center	1280120112	SCAN Health	\$ 100.00

QUARTERLY REPORT OF DONATIONS

(for donations valued at \$2,500 or less in personal property and \$1,000 or less in cash or equivalent)
 (items valued at more than \$2,500 (personal property) and \$1,000 (monetary) require a separate agenda item)

Donation	Center	Cost Center	Donor	Estimated Value
December 2024				
Toys	Whitney Recreation & Senior Center	1280120112	Lorraine Pierce	\$ 100.00
Coffee	Whitney Recreation & Senior Center	1280120112	Center Well	\$ 30.00
23- \$25 Gift Cards	Whitney Recreation & Senior Center	1280120112	Teen Holiday Party	\$ 575.00
Socks	Whitney Recreation & Senior Center	1280120112	Sharon Rhodes	\$ 100.00
Assorted Snacks	Whitney Recreation & Senior Center	1280120112	Melanie Lowe	\$ 50.00
Assorted Beverages	Whitney Recreation & Senior Center	1280120112	United Healthcare	\$ 50.00
Toiletry Kits	Whitney Recreation & Senior Center	1280120112	Tarina Dubose	\$ 50.00
Monetary	Wetlands Park	1280130170	Crystalaura Jackson	\$ 80.00
Monetary	Wetlands Park	1280130170	Point of Sale	\$ 3.00
Monetary	Wetlands Park	1280130170	Point of Sale	\$ 10.00
Monetary	Wetlands Park	1280130170	Stacey Klis	\$ 200.00
Snacks	West Flamingo	1280120111	Inhabit Home Health and Hospice	\$ 65.00
Prizes	West Flamingo	1280120111	Good Smaritan	\$ 40.00
(33) \$25 Target Gift Cards	Bob Price	1280120109	NCS Nevada LLC	\$ 825.00
(33) Bikes	Bob Price	1280120109	GIT / Metro	\$ 2,475.00
			Monthly Total	\$6,283.80
			Quarterly Total	\$11,804.49