

Contract #: Reso-Senior Day Care Endowment Fund

Index Code: 531160

CONTRACT ROUTING SHEET

Date Prepared: 10/20/14

Need Date: 10/23/14

PROCESSING DEPARTMENT:

Department: Health & Human Services

Dept. Contact: Amy Higdon

Phone #: x4836

Department

Head Signature: 

Don Ashton, M.P.A., Director

FUNDING AGENCY:

Name: NA

Address:

Phone:

CONTRACTING DEPARTMENT: HHSA – Community Services

Service Requested: Resolution to authorize establishment of charitable fund for the HHSA Senior Day Care Services Program.

Contract Term: NA Contract/Grant Value: NA

Compliance with Human Resources requirements? N/A x Yes No:

Compliance verified by:

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: X Date: 10/21/14 By: P. Hanly

Approved: X Disapproved: Date: 10/27/14 By: P. Hanly

City doesn't have legal auth. to fundraise/solicit gifts. Can accept gifts (Govt Code § 25339) and the ability to accept gifts carries w/ it the implied auth to use the gifts, but it doesn't give City authority to fundraise for those gifts. - Changes accepted. 10/23/14

Please contact Amy Higdon for pick-up. Thank you!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By:

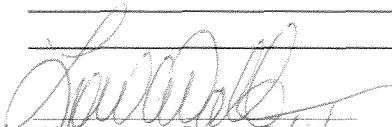
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments:

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By:


CFO Review/Date: 10/20/14


Asst Director Admin/Finance Date: 10/20/14