

County of Santa Cruz

HUMAN RESOURCES AGENCY Cecilia Espinola, Administrator 1000 Emeline Avenue, Santa Cruz, CA 95060 (83 1)454-4130 or 454-4045 FAX: (83 1)454-4642

November 16,2001

AGENDA: December 11,2001

BOARD OF SUPERVISORS County of Santa Cruz 701 Ocean Street Santa Cruz. CA. 95060

FAMILY PRESERVATION AND SUPPORT PROGRAMS AND FAMILY RESOURCE CENTER NETWORK SUPPORT: APPROVE CONTRACTS FOR FFY 01/02

Dear Members of the Board:

As you know, the Santa Cruz County Children's Network is responsible for making finding recommendations for various federal, state and local funding sources administered by the Human Resources Agency. Among these are the federal Family Preservation and Support Program (FPSP), the state Community-Based Family Resource and Support (CBFRS) program and the local Children's Trust Fund. Each of these funding streams supports efforts to integrate service delivery systems to prevent and reduce child abuse, to strengthen families and to improve outcomes for children. In order to be in compliance with new federal guidelines for the County's Federal Fiscal Year (FFY) 2001 - 2002 FPSP plan, in September 2001 the Children's Network reviewed FPSP, CBFRS and Children's Trust Fund contracts and developed recommendations for renewal of six contracts and realignment of funds between FPSP and Children's Trust Fund contracts. Appropriations and funding for FPSP and CBFRS are included in HRA's FY 2001/02 budget; a resolution to accept and appropriate unanticipated revenue from the Children's Trust Fund is included in our recommendations. All of these contracts are on file with the Clerk of the Board.

Contract Recommendations

FPSP (Federal Fiscal Year October 1,2001 through September 30,2002):

• Youth Resources Bank--\$47,496: to continue administering payments for treatment and intervention services for families with an open Child Protective Services case.

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BOARD OF SUPERVISORS Agenda: December 11,2001 Family Preservation & Support Programs Contracts

- Mountain Community Resources--\$70,608: to continue and expand intensive and volunteer home-based visiting services for parents with young children.
- Parents Center, Inc.--\$42,000: to provide specialized adoption support services to families who are adopting abused and neglected children.
- Community Bridges/Family Health Education Center--\$9,537: to continue providing Spanishlanguage parent education programs and distributing parenting information to parents with newborns and young children.
- Familia Center--\$15,590: to continue to provide informational workshops that will increase positive parenting behaviors and promote safe, healthy and nurturing families.

Children'sTrust Fund

• United Way--\$27,554: This contract will continue staffing coordination and support for the Family Resource Center Network. For the past three years, these services have been funded through FPSP. However, in order to comply with the new federal FPSP guidelines which limit administrative support activities, the Children's Network is recommending that funding for this contract be provided through the Children'sTrust Fund.

Recommended Community-Based Family Resource and Support Contract for FFY 01/02

In addition to FPSP funds, for the past five years federal funds have been made available to the County under the Community-Based Family Resource and Support (CBFRS) program. Based on the Children's Network recommendations, CBFRS funds were utilized to support a Child Care/Parent Education Project (CCPEP) operated by Community Bridges/Family Health Education Center. Through this program, childcare services are provided to organizations offering parent education and support programs. In its fifth year of operation, the CC/PEP provided on-site childcare for approximately 140 parent education programs, activities, and events. For FFY 01/02, the County's CBFRS allocation is \$12,373. To continue and expand the CC/PEP project, the Children's Network is recommending that Community Bridges/Family Health Education Center receive FFY 01/02 CBFRS funds in the amount of \$12,373. A copy of the contract is on file with the Clerk of the Board.

CONCLUSION

For the last seven years, FPSP, Children's Trust Fund and CBFRS funds have comprised a small but critical component of the resources available to preserve and support families in our community. Local needs assessment and planning, with oversight by the Children's Network, has been a central and highly valuable element of the FPSP program. In addition, local service providers have been successful in utilizing FPSP funds to leverage additional funds from foundations and other sources. HRA looks forward to continuing to work with your Board to access these resources and implement much-needed community-based services for families in Santa Cruz County.

BOARD OF SUPERVISORS Agenda: December 11,2001 Family Preservation & Support Programs Contracts

IT IS THEREFORE RECOMMENDED that your Board:

- 1. Approve agreements for FFY 01/02 with the Youth Resources Bank for \$47,496, Mountain Community Resources for \$70,608, Parents Center, Inc. for \$42,000, Community Bridges/Family Health Education Center for \$9,537 and \$12,373, Familia Center for \$15,590, and the United Way for \$27,554, and authorize the Human Resources Agency Administrator to execute these agreements; and
- 2. Accept unanticipated income in the amount of \$27,554 to fund a nine-month contract with the United Way and accept unanticipated income in the amount of \$12,373 to fund a nine-month contract with Community Bridges.

Very truly yours, United Espirala

CECILIA ESPINOLA Administrator

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RECOMMENDED:

SUSAN A. MAURIELLO

County Administrative Officer

CC: County Administrative Office Auditor Controller Mountain Community Resources Youth Resources Bank **Parents** Center United Way of Santa Cruz County Community Bridges Familia Center



			SANTA CRUZ		22
TO:	RE Board of Supervisors County Administrative Office Auditor Controller	BY:	In Resources Ager	су	
AGRE	EVENT TYPE (Check One)	Expen	diture Agreement 🗌	Revenue Agreement	
me B	oard of Supervisors k hereby requeste	ed to approve the attached	l agreement and authoriz	e the execution of same.	
1. Sa	id agreement is between the <u>Santa</u>	a Cruz County Huma	an Resources Ager	ncy (I	Department/Agency)
ar	d <u>Parents Center, 530 Soc</u>	<u>uel Ave Santa Cru</u>	1 z, ca 95060		(Name/Address)
2. Th _	e agreement will provide <u>placemer</u> foster care	it stability and a	adoption support:	services to childr	en placed in
3. PG	riod of the agreement is from $10/1$	/2001	to	0/2002	
4. A	ticipated Cost is \$ 42,000		[] Fixed [] Mo	nthly Rate 🔲 Annual Rate	Not to Exceed
	emarks: FY 01/02 \$31,500	FY 02/03 \$10,500	W-9 on file	Contact: J. Harris	X4741
-	Section III Board letter req Section IV Revenue Agreer	required, will be listed und uired nent	ler Item8		1 [⊄] Time Agreement ↓
6. A;	propriations/Revenues are available a			(Index) <u>4080</u> ETED AUD-74 OR AUD-60	(Sub object)
Appr	opriations available and	encumbered.	Contract No:(By:(Auditor-Control		11/28/01
	sal and accounting detail reviewed ar				reement and authorize
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COUNTY OF SANTA CRUZ REQUEST FOR APPROVAL OF AGREEMENT

Тα	Board of Supervisors County Administrative Office Auditor Controller		Ŧ	an Resources Ag <i>an Resources Ag</i> <i>are certifies that appro</i>	tan	(Signature)	(Department) 26/2 (Date)
AGRE	EMENTMPE (Check One)		Expen	diture Agreement 🗌	Revenue Agi	reement 🗌	an a
	pard of Supervisors is hereby re	• • • •		-		of same.	
1. Sai	d agreement is between the	Santa Cruz Cou	inty Huma	an Resources ag	gency	(Depart	nent/Agency)
ar«		1st Ave Capito	ola. CA	95010		(N	ame/Address)
2. Th e	e agreement will provide <u>Co</u>	ordination and	l support	t services to I	Family Resourc	es Center No	etwork
3. Pet	riod of the agreement is from _	10/1/2001		to6,	/30/2002		
	tkipated Cost is \$ 27,554 marks: W-9 on file				Vonthly Rate 🔲 Ar	nnual Rate 🎦 No	ot to Exceed
	tail: Con Continuing Agreen Section II No Board Section III Board let		<u>-</u> .Paç	je CC Contra	act No:	CR 🕑 1 st Tin	ie Agreement 🗸
6. Ap	propriations/Revenues are ava	ilable and are budge	ted in <u>392</u>	400	(Index)	5 2 10	(Sub object)
	NOTE: IF A	APPROPRIATIONS AR	E INSUFFIC	IENT, AITACHED COM	IPLETED AUD-74 OF	AUD-60	
Appro	priations available an are not	d encu	umbered.	Contra et No : By: Auditor-Con	12654 Jar Agliler Deputy	Date:	28/01
Prop	sal and accounting detail revie	wed and approved.	It is recomn	nended that the bard	of Supervisors appr	ove the agreemer	nt and authorize
	3RA Administrator		_ (Dept/Age	ncy Head) to execute	on behalf of the <u>Sa</u>	nta Cruz Cou	nty
Hu: Date:	<u>Illzulol</u>	<u> </u>		By: County Admin	Superior office	(Depa	artment/Agency)
Distr	ibution: Board of Supervisors - Wh Auditor Controller – Canar Auditor-Controller – Pink Department – Gold	y County of S State of Ca proved by	Santa Cruz alifornia, do l sald Board c	_ ex-officio Clerk of th hereby certify that the of Supervisors as recor he minutes of said Bo	faegoing request for mmended by the Co	or approval of agr	eement was ap- e Office by an
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BEFORE THE BOARD OF SUPERVISORS OF THE COUNTY OF SANTA CRUZ, STATE OF CALIFORNIA

Resolution No. _____

On the motion of Supervisor______ duly seconded by Supervisor______ the following resolution is adopted:

RESOLUTION ACCEPTING UNANTICIPATED REVENUE

Whereas, the County of Santa Cruz is a recipient of funds from <u>Childrens Trust Fund</u> for <u>Childrens Network</u> program; and

WHEREAS, the County is recipient of funds in the amount of $_27.554$ which are either in excess of those anticipated or are not specifically set forth in the current fiscal year budget of the County; and

WHEREAS, pursuant to Government Code Section 29130(c)/29064(b), such funds may be made available for specific appropriation by four-fifths vote of the Board of Supervisors;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the Santa Cruz County Auditor-Controller accept funds in the amount of \$ 27,554 into Department <u>HRA Family Relations</u>

TIC	<u>Index Number</u>	Revenue <u>Subobiect Number</u>	Account Name	Amount
001	392400	0330	Childrens Trust	27,554

and that such funds be and are hereby appropriated as follows:

TIC	<u>Index Number</u>	Expenditure Subobiect Number	PRJIUCD	Account Name	<u>Amount</u>
02 1	392400	5210		Child Abuse Prevention	27,554

DEPARTMENT HEAD I hereby certify that the fiscal provisions have been researched and that the Revenue(s) (has been) (will be) recieved within the current fiscal year.

By Maxees High Department Head

Date_________

AUD60 (Rev 12/97)

Page 1 of 2

COUNTY ADMINISTRATIVE OFFICER

<u>/ · _ _ / Recommended to Board</u>

/ Not recommended to Board

PASSED AND ADOPTED **by** the Board of Supervisors **of** the **County of** Santa Cruz, State of California, this ______ day of ______, 19_____ by the following vote (requires four-fifths vote for approval):

AYES: SUPERVISORS

NOES: SUPERVISORS

ABSENT: SUPERVISORS

Chairperson of the Board

ATTEST:

Clerk of the Board

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Distribution: Auditor-Controller County Counsel **County** Administrative Officer Originating Department

AUD60 (REV 12/97)

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Page 2 of 2



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TO:	Boardof Supervis County Administra Auditor Controller	ative Office	FROM: BY:	Human Resou	en to	1.	(Signature)
AGRE	EVENTTYPE (Check	One)		Expenditure Agre	ement 🗌	Revenue Agree	ement 🗌
The B	oard of Supervisors i	s hereby requested	to approve the a	attached agreeme	nt and authoriz	ze the execution of s	
1. Sai	id agreement is betw	een the <u>Santa</u>	Cruz County	y Human Resou	urces Agen	су	(Department/Agency)
an	d Community B	ridges 236 Sa	nta Cruz Av	ve. Aptos,CA	95003		(Name/Address)
2. Th	e agreement will pro support servio		e services	for existing	g parents	attending edu	ication and
3. Pe	riod of the agreemer	nt is from <u>10/1/</u>	2001		_ to 6/30)/2002	
4. An	ticipated cost is \$	12,373		🗖 F	Fixed 🗌 Mo	nthly Rate 🔲 Anni	ual Rate 🔲 Not to Exceed
R	emarks : <u>W</u> -9 on	file	Contac	t: J. Harris	X4741		<u> </u>
5. De	etail: 🔀 On Continu 17 Section II] Section III] Section IV	ing Agreements Lis No Board letter re Board letter requi Revenue Agreeme	quirea, wiii be i s ed	2 Page CC sted under Item 8	Contract	No: 11389 🗸	OR 🔲 1 st Time Agreement
6. A	propriations/Revenu	es are available and	d are budgeted i	in <u>392400</u>		(Index)	88 (Sub object)
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Appro	are not	vailable and $will t$ T - N OW	encumb	ered. By:_	ract No:(uditor-Control	Hayar.	1 Date: 11/28/01
Prop	sal and accounting	detail reviewed and	approved. It is	recommended that	it the Board of	Supervisors approv	e the agreement and authorize
H	RA Administrat	or	(D	ept/Agency Head)	to execute on	behalf of the Sa	nta Cruz County
<u>HUM</u> Date	<u>AN Resources A</u> : <u> </u>	gency		By:	CA County Administ	trative Office	(Department/Agency)
Distr	ribution: Board of Supen Auditor Controll Auditor-Controll Department – G ADM – 29 (8/01	er – Canary er – Pink Gold	proved by said	a Cruz ex-officio rria, do hereby cert	tify that the fo	legging request for nended by the Count	of the County of Santa Cruz, approval of agreement was ap- ty Administrative Officeby an 20
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BEFORE THE **BOARD OF** SUPERVISORS OF THE COUNTY **OF SANTA** CRUZ, STATE **OF** CALIFORNIA

Resolution No._____

On the motion **of** Supervisor______ duly seconded by Supervisor______ the following resolution is adopted:

RESOLUTION ACCEPTING UNANTICIPATED REVENUE

Whereas, the County of Santa C	Cruz is a	a recipient	of funds from _	Community_	Resources
Family Relations Services	for	CC/PEP			program; and

WHEREAS, the County is recipient of funds in the amount of $\frac{12,373}{12,373}$ which are either' in excess of those anticipated or are not specifically set forth in the current fiscal year budget of the County; and

WHEREAS, pursuant to Government Code Section 29130(c)/29064(b), such funds may be made available for specific appropriation by four-fifths vote of the Board of Supervisors;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the Santa Cruz County Auditor-Controller accept funds in the amount of \$ 12.373 into Department HRA Family Relations

		Revenue		
TIC	Index Number	Subobiect Number	Account Name	Amount
00 1	392400	0884	St. to Local Agencies	12,373

and that such funds be and are hereby appropriated as follows:

TIC	Index Number	Expenditure Subobiect Number	PRJIUCD	Account Name	Amount
021	392400	5188		Contrib. to other agencies	12,373

DEPARTMENT HEAD I hereby certify that the fiscal provisions have been researched and that the Revenue(s) (has been) (will be) recieved within the current fiscal year.

Thankes the in Department Head Bv L

Date 11/26/01

Page 1 of 2

AUD60 (Rev 12/97)

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COUNTY ADMINISTRATIVE OFFICER /____/ Recommended to Board /____/ Not recommended to Board

PASSED AND ADOPTED by the Board of Supervisors of the County of Santa Cruz, State of California, this ______ day of ______, 19_____ by the following vote (requires four-fifths vote for approval):

AYES: SUPERVISORS

NOES: SUPERVISORS

ABSENT: SUPERVISORS

Chairperson of the Board

ATTEST:

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Clerk of the Board

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APPROVED AS TO		1 1
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Auditor-Controller	H.	

Distribution: Auditor-Controller County Counsel County Administrative Officer Originating Department

AUD60 (REV12/97)

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Го:	Board of Supervisors County Administrative Off Auditor Controller	ice	FROM: BY:	07	Resource Ag	4 Jen	s/revenues are	(Signature) <u>//</u> e available	(Department)
GRE	EMENT TYPE (Check One)			Expenditu	re Agreement 🗌]	Revenue Agree	ement 🗌	
neß	oard of Supervisors is hereby	requested to app	rove the	attached ag	reement and au	thorize the	e execution of s	same.	
I. Sia	id agreement is between the	Santa Cruz	County	y Human 1	Resources A	gency		(Depar	tment/Agency)
an	d <u>Community</u> Bridge	<u>s 236 Santa</u>	Cruz A	Ave. Apt	os, ca 9500	13		(Name/Address)
. Th	ne agreement will provide	ngoing paren	t eduo	cation p	rogram				
. Pe	riod of the agreement is from	m_10/1/2001			to 9	/30/200	02		
. Ar	nticipated Cost is \$				Fixed	Monthly	Rate 🔲 Anni	ual Rate 🖾 N	lot to Exceed
R	emarks: <u>Fy 01/02</u> \$	7,153 Fy 02	/03	\$ 2,384	W 9 on f	ile	Contact J.	Harris	
. D	Section III Board	eements List f or FY ard letter required, letter required ue Agreement	<u>01 - (</u> will be li	<u>)2</u> .Page C isted under I	C Con tem 8	tract No: .	11209 🗸	OR 🔲 1 st Ti	me Agreement
5. A	propriations/Revenues are a	available and are b	udgeted	in <u>39710</u>	0		(Index) <u>40</u>)80	(Sub object)
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φpr <u>C</u>	$\frac{are}{are not} available$	have been and NOW 11	encumb	pered.	Contract No: By: Auditor-Co		(t)all	Date:	1/28/01
Prop	sal and accounting detail re	viewed and approv	ved. It is	s recommen	ded that the Boa	ard of Supe	ervisors approv	e the agreeme	ent and authorize
HR	A Administrator		(1	Dept/Agency	Head) to execu	ute on beh a	alf of the Sar	nta Cruz C	ounty
	man Resources Agence e: _U/30/0/	y			By: County Add	ministrativ	e Office	(Dep	partment/Agency
Dist	ribution: Board of Supervisors - v Auditor Controller – Car Auditor-Controller – Pin Department – Gold	nary Count k ∎ State prove	d by said	ta Cruz ex nia, do here l Board of Su	-officio Clerk of by certify that the pervisors as reconninutes of said E	he tagin g xommende	request for d by the Coun	approval of ag	reement was ap-
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COUNTY OF SANTA CRUZ REQUEST FOR APPROVAL OF AGREEMENT

TO:	Board of Supervisors County Administrative Offi Auditor Conteer	ce	FROM: BY: <u>Sig</u> r	Hand Hand	that approp	riations/revenues are	(Department) (Signature)				
AGRF	EMENT TYPE (Check One)		Exp	oenditureAgre	ement 🗌	Revenue Agree					
The B	coard of Supervisors is hereby	requested to appro	ove the attac	hed agreemer	nt and author	ize the execution of s	ame.				
1. Sa	id agreement is between the	Santa Cruz (County Hu	uman Resou	rce Agen	су	(Department/Agency)				
a	and <u>Mountain Community Resource P.O. Box 105 Ben Lomond, CA 95005</u> (Name/Address)										
2. Tr	The agreement will provide Home based visiting program-services to current or prior CPS families										
	with newborns										
3. Pe	riod of the agreement is from	10/1/01			_ to _9/30	/02					
4. A	itkipated Cost is \$ <u>70,608</u>			🗆 F	ixed 🗌 M	onthly Rate 🗌 Anni	ual Rate 🔲 Not to Exceed				
R	emarks: <u>N 01/02</u> \$52	2,956 FY 02/0)3 \$17,6	652	W-9 on	file Contact:	J. Harris X4741				
5. D	5. Detail: X On Continuing Agreements List for FY 01 - 02 . Page CC Contract No: Section II No Board letter required, will be listed under Item 8 Section II Board letter required Section IV Revenue Agreement										
6. A	opropriations/Revenues are a	vailable and are bu	dgeted in	392100		(Index)	80 (Sub object)				
	NOTE:	APPROPRIATIONS	ARE INSUF	FICIENT, ATTA		LETED AUD-74 OR A	UD-60				
		NOW III	encumbered.	By:A	tay uditor-contr	ller Deputy	Date: 11 28/01				
		neweu and approve	-				e the agreement and authorize				
	A Administrator Man Resources Agency	7		Agency riedu)	to execute o	n benair or the san	ta Cruz County				
Date	Ilzolel			By:		strative Offie	(Department/Agency)				
Dist	ribution: Board of Supervisors - w Auditor Controller – Can Auditor-Controller – Pink Department – Gold	ary County County State o provec	by said Boa	ex-officio do hereby cert	ify that the for ors as recom	pregging request for mended by the Count	of the County of Santa Cruz, approval of agreement was ap- ty Administrative Office by an 20				
-	AOM = 29 (8/01) Title ∎,Section 300 Proc	Man By: De	puty Clerk								
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COUNTY OF SANTA CRUZ REQUEST FOR APPROVAL OF AGREEMENT

то:	Board of Supervisors County Administrative Office Auditor Controller	FROM: BY:	tha	source Ag	ency propriations/revenue	(es are Signature)	(Department) <u>///x/kr/(</u> Date)
	MENT TYPE (Check One)		Expenditure	Agreement 🗌	Revenue	Agreement 🗌	
The Boa	ard of Supervisors is hereby requested	d to approve the	attached agree	ement and au	horize the execution	on of same.	
1. Said	agreement is between theSanta_	Cruz County	y Human Re	source Ag	ency	(De	partment/Agency)
ar∙d	Youth Resources Bank, H	P.O. Box 18	44, Capito	ola CA 950	010		(Name/Address)
2. The	agreement will provide <u>interve</u> r	ntion & tre	<u>atment ser</u>	<u>rvices to</u>	families in	crisis	
3. Perio	od of the agreement is from $10/1/2$	2001		to	9/30/2002		
4. Ariti	cipated Cost k \$_47,496			🗌 Fixed 🔲	Monthly Rate	Annual Rate 🄯	Not to Exceed
Ren	narks: <u>FY 01/02</u> <i>\$36,24</i> 7	FY 02/03	\$11,249	W-9 on f	ile Contact:	J. Harris	X4741
	ail: 🛣 On Continuing Agreements Lis Section II No Board letter re Section III Board letter requ Section IV Revenue Agreem	equired, will be li ired	2 Page CC sted under Iter	Cont m 8	ract No: 11192	OR 🗌 1 ^s	^t Time Agreement
6. Арр	propriations/Revenues are available ar	nd are budgeted	in <u>392100</u>		(Index)	4080	(Sub object)
	NOTE: IF APPROF	RIATIONS ARE IN	SUFFICIENT,	ATTACHED O	OMPLETED AUD-74	OR AUD-60	
Approp	priations are not available and will are not will	e been be encumb	ered.	Contract No. By: Auditor-Co	11192 mitteller Deputy	Date:_	11/28/01
Propos	al and accounting detail reviewed and					prove the agree Santa Cruz	
<u>HR</u> 4	Administrator	([Dept/Agency H	lead) to execu	te on behalf of the		councy
<u>Huma</u> Date	an Resources Agency	· · · · · · · · · · · · · · · · · · ·	Ву	:	~ ~~	(Department/Agency
			-	County Adr	ninistrative Office		
Distr b	bution: Board of Supervisors - White Auditor controller – Canary Auditor-Controller – Pink Department – Gold	State of Califor County of Sant I State of Califor proved by said order duly enter	a Cruz ex-o mia, do hereby I Board of Supe	/ certify that the the the the the the the the the th	ommended by the	st for approval of	agreement was ap
	ADM − 29 (8/01) Title ∎, Section 300 Proc Man	By: Deputy Cle	erk			_	
AUDI	TORCONTROLLER USE ONLY						
CO	cument No. \$JE Amount	Line		H/TL	Keyed By	Dat	<u></u>
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TC11	D Auditor Description	ð Arr	nount	Index	/Subobje	ct User C	ode 87

		RE		ITY OF SANT			0232
го:	Board of Supervis County Administr Auditor Controller	iors ative Office	FROM: BY: (Human Reso	urce Agent	су	(Signature)
AGRE	EMENTTYPE (Check	One)		Expenditure Agre	eement 🗌	Revenue Agree	ement
The E	Board of Supervisors	is hereby requeste	d to approve the	attached agreeme	ent and authori	ze the execution of s	same.
1. Sa	id agreement is betw	ween the <u>Santa</u>	Cruz Count	y Human Reso	urce Agen	су	(Department/Agency)
а	rd <u>Familia Ce</u>	nter, 711 Ea	st Cliff Dr	. Santa Cruz	CA 95060		(Name/Address)
2. Tì	e agreement will pro	vide <u>parentin</u>	g education	for Spanish	<u>speaking</u>	low income r	<u>ecent immigrants</u>
	riod of the agreeme	nt is from <u>10/1/</u>	2001		to9/30	/02	
4. A	nticlpated Cost is \$	15.590			Fixed 🗌 Mar	nthly Rate 🗌 Ann	ual Rate 🎦 Not to Exceed
R	ermarks: <u>FY 01/(</u>)2 \$11,700	FY 02/03 \$3	3,890	W-9 on	file Contact	: J. Harris X4741
5. D	etail: 🔀 On Continu] section II] Section III] Section IV		equired, will be li ired	02 Page CC isted under Item 8		No: <u>12310</u>	OR 🔲 1 st Time Agreement
6. A	ppropriations/Revenu	u es are available ar	nd are budgeted	in <u>392100</u>		(Index) <u>40</u>	80 (Sub object)
	1	NOTE: IF APPROP	RIATIONS ARE IN	NSUFFICIENT, ATT	ACHED COMP	LETED AUD-74 OR A	.UD-60
	(are) are not (2 - 12), I			ered. Dy:_	tract NO: Kauditor-Contro	230 Deputy	Date: 11/28/01
Prop	osal and accounting	detail reviewed an	d approved. It is	s recommended that	at the Board o	f Supervisors approv	e the agreement and authorize
HR	A Administrate	or		Dept/Agency Head) to execute or	n behalf of the Sar	ta Cruz County
Hu	nan Resources	Agency			1		(Department/Agency)
Date	<u> ([]30[0]</u>	_		By: _	County Adminis	strative Office	
Dist	ribution: Board of Super Auditor Control Auditor-Control Department - C	ler – Canary Iler – Pink	proved by said	ta Cruz ex-officio mia, do hereby cel	rtify that the fo sors as recomm	regoing request for nended by the Coun	sof the County of Santa Cruz, approval of agreement was ap- ty Administrative Office by an 20
	ADM - 29 (8/0: Title I, Section		By: Deputy Cl	erk			
AU	DITORCONTROLLER	USE ONLY					
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