

# County of Los Angeles DEPARTMENT OF CHILDREN AND FAMILY SERVICES

425 Shatto Place, Los Angeles, California 90020 (213) 351-5602

Board of Supervisors

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October 02, 2012

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012

**Dear Supervisors:** 

**ADOPTED** 

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

18 October 2, 2012

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DEPARTMENT OF CHILDREN AND FAMILY SERVICES:
DONATIONS IN EXCESS OF \$10,000
(ALL SUPERVISORIAL DISTRICTS) (3 VOTES)

#### **SUBJECT**

Acceptance of Fiscal Year 2011-2012 fourth quarter donations in excess of \$10,000 made to the Department of Children and Family Services.

#### IT IS RECOMMENDED THAT THE BOARD:

Accept the donations received by the Department of Children and Family Services during the fourth quarter of Fiscal Year 2011-12 from various donors valued at \$110,596.00; and send letters to the donors expressing the Board's appreciation for their generous donations.

# PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Per section 2.4.2 of the County Fiscal Manual, "Section 25355 of the Government Code allows County Boards of Supervisors the option of delegating to any County officer or employee the authority to accept or reject any gift, bequest or devise made to or in favor of the County, provided that such person files with the Board each quarter a report that describes the source and value of each gift. The Los Angeles County Board of Supervisors delegated to County Department Heads the authority to accept or reject any gift, bequest or devise made to, or in favor of the County, the value of which does not exceed \$10,000, and instructed Department Heads to acknowledge such gifts. Any donation that exceeds \$10,000 must be placed on the Board agenda for the Board's consideration and acceptance."

The Honorable Board of Supervisors 10/2/2012 Page 2

## FISCAL IMPACT/FINANCING

The donated funds and items assist DCFS in providing services to the children under the care and supervision of the Department.

#### FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Per section 2.4.2 of the County Fiscal Manual, "Section 25355 of the Government Code allows County Boards of Supervisors the option of delegating to any County officer or employee the authority to accept or reject any gift, bequest or devise made to or in favor of the County, provided that such person files with the Board each quarter a report that describes the source and value of each gift. The Los Angeles County Board of Supervisors delegated to County Department Heads the authority to accept or reject any gift, bequest or devise made to, or in favor of the County, the value of which does not exceed \$10,000, and instructed Department Heads to acknowledge such gifts. Any donation that exceeds \$10,000 must be placed on the Board agenda for the Board's consideration and acceptance."

# **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

The donated funds and items assist DCFS in providing services to the children under the care and supervision of the Department.

Respectfully submitted,

PHILIP L. BROWNING

Director

PLB:CMM CH:AL:rg

**Enclosures** 

c: Executive Officer, Board of Supervisors
Chief Executive Officer
County Counsel
Auditor-Controller

#### DEPARTMENT OF CHILDREN AND FAMILY SERVICES SUMMARY OF DONATIONS VALUED OVER \$10,000 FISCAL YEAR 2011- 2012

4th Quarter - April, May and June 2012

DESCRIPTION	April-12	May-12	June-12	TOTAL
A. CASH DONATIONS  DCFS-Adoption Donations Trust Fund (TK7-7087)  Family & Children's Trust Fund (TK7-7125)  Scholarship Trust Fund (TK7-7129)  Assigned Fund (TK7-7134)  Scholarship Support Teague (S3X-3301)			55,596.00	55,596.0 - -
TOTAL - CASH DONATIONS	-	-	55,596.00	55,596.0
B. IN KIND DONATIONS I. DCFS - Adoptions Donation Trust Fund (TK7-7087) II. Family & Children's Trust Fund (TK7 - 7125) III. Assigned Fund - DCFS (TK7 -7134): Region/SPA  Belvedere Office Reg. 3A, SPA 7  Compton Office Reg. 2, SPA 6  Court Shelter Care  Emergency Reponse Command Post Glendora Office Reg. 1, SPA 3  Lakewood Office Reg. 7, SPA 8  Lancaster Office Reg. 8, SPA 1  Mentoring and Education Office Metro North Office Palmdale Office Reg. 5, SPA 2  Pomona Office Reg. 1A, SPA 3A  San Fernando Valley Office Reg. 5A, SPA 2A  Santa Fe Springs Office Reg. 4, SPA 7A  Torrance Office Reg. 2, SPA 6  Vermont Corridor Office Reg. 6, SPA 6  Wateridge Office Reg. 2A, SPA 5  West San Fernando Valley/Santa Clarita Office Reg. 5B, SPA 2B			55,000.00	55,000.0
TOTAL TRUST FUND DONATIONS	-	-	55,000.00	55,000.0
C. PROGRAMS  Adoptions Placement & Recruitment Asian Pacific Program Comfort for Court Kids - Teddy Bear Program Ease-In Program Transitional Housing Program Youth Development Services, ILP				
TOTAL PROGRAMS	-	-	-	
D. EVENTS  All For the Love of Kids  General Donation-Unassigned  Holiday Festival, Sup. M. Antonovich  Kinship Support Division  One Child at a Time  Teen Club				
TOTAL EVENTS	-	-	-	180
TOTAL IN-KIND DONATIONS (B+C+D)		-	55,000.00	55,000.0
GRAND TOTAL (A+B+C+D)			110,596.00	110,596.00

# COUNTY OF LOS ANGELES DEPARTMENT OF CHILDREN AND FAMILY SERVICES FAMILY & CHILDREN'S TRUST FUND TK7 - 7125 FY2011-2012

4th Qtr.

DATE RECEIVED	Account Type	DONOR/PAYEE	CASH/ CHECK AMT	CHK# INV#	JVCT/JVA CHK, INV DATE	DOC.# DP.#	Donations
06/01/2012 06/13/2012	Subsidiary Led	Barry & Wendy Meyer Found.		2526	06/10/12	DP#16448	55.000.00
06/30/2012	Total			***************************************	***************************************		55,000.00

### County of Los Angeles Department of Children & Family Services **FAMILY AND CHILDREN TRUST FUND TK7-7125** 4th Quarter In-Kind Donation Report, June 2012 FY 2011-2012

Program Manager: Maria Melton

Office Location:

501 Shatto Place, 2nd Flr., Ste. #204 Los Angeles, CA 90020

Phone No.

(213) 739-6202

Contact Person: Jackie Solomon/Nelley Calabia Phone No. (213) 739-6209 / (213) 739-6211

DATE RECEIVED	DONOR	DESCRIPTION OF IN-KIND DONATIONS	Restricted/ Unrestricted	DATE DONATED	ESTIMATED VALUE
6/13/2012	California Park International, Inc. Charles Kim 1700 S. Wilmington Ave. Compton, CA 90704	2,712 Deluxe laptop backpacks	Restricted	6/12/2012	55,596.0
	2				
		7			
al In-Kind D	onations for the Family & Children Tr	ust Fund for the month of June 2012			55,596.0