

BEFORE THE BOARD OF SUPERVISORS
OF THE COUNTY OF SANTA CRUZ, STATE OF CALIFORNIA

Resolution No. 34-2018

On the motion of Supervisor Leopold
Duly seconded by Supervisor McPherson
The following resolution is adopted:

RESOLUTION ACCEPTING UNANTICIPATED REVENUE

WHEREAS, the County of Santa Cruz is the recipient of funds, in the amount of \$111,013 from Janus of Santa Cruz for the Medication Assisted Treatment Hub and Spoke Subcontract; and

WHEREAS, the above-referenced funds 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(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-Treasurer-Tax Collector accept the amount of \$111,013 for use by the Health Services Agency Clinic Services Division for costs associated with Medication Assisted Treatment services, under the Hub and Spoke Subcontract.

<u>GL Key</u>	<u>Revenue Object</u>	<u>IL Key</u>	<u>IL Object</u>	<u>Acct Name</u>	<u>Amount</u>
361210	42384			OTHER REVENUE	\$55,506.
361310	42384			OTHER REVENUE	\$55,507.

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

<u>GL Key</u>	<u>Expenditure Object</u>	<u>IL Key</u>	<u>IL Object</u>	<u>Acct Name</u>	<u>Amount</u>
361241	51000			REGULAR PAY-PERMANENT	\$55,506
361341	51000			REGULAR PAY-PERMANENT	\$55,507

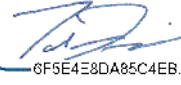
Resolution to Accept Unanticipated Revenue
Page 2

PASSED AND ADOPTED BY THE Board of Supervisors of the County of Santa Cruz, State of California, this 27th day of February, 2018 by the following vote (requires four-fifths vote for approval):

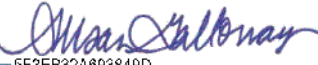
AYES: SUPERVISORS Leopold, Coonerty, Caput, McPherson, Friend

NOES: SUPERVISORS None

ABSENT: SUPERVISORS None

DocuSigned by:

6F5E4E8DA85C4EB...
Chair of the Board

ATTEST:


DocuSigned by:

5F9EB32A893849D...
Clerk of the Board

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

By: 
Department Head

Date: 2-13-18

COUNTY ADMINISTRATIVE OFFICER / x / Recommended to Board
 / ___ / Not recommended to Board

APPROVED AS TO FORM:

Office of the County Counsel

APPROVED AS TO ACCOUNTING DETAIL:

Auditor-Controller-Treasurer-Tax Collector

Distribution:
Auditor-Controller-Treasurer-Tax Collector
County Counsel
County Administrative Officer
Originating Department

**HEALTH SERVICES AGENCY
AUD-60 ATTACHMENT
CLINIC SERVICES DIVISION**

FISCAL YEAR 2017-18

REVENUES:

	GL Key	Revenue Object Code	Job Key	Account Name	Amount
	361210	42384		OTHER REVENUE	55,506
	361310	42384		OTHER REVENUE	55,506
Total					\$ 111,013

APPROPRIATIONS:

	GL Key	Expenditure Object Code	Job Key	Account Name	Amount
	361241	51000		REGULAR PAY-PERMANENT	55,506
	361341	51000		REGULAR PAY-PERMANENT	55,506
Total					\$ 111,013

Certificate Of Completion

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Subject: AUD-60 Resolution 34-2018 adopted 2-27 BOS (DOC-2018-152) #31a	
Source Envelope:	
Document Pages: 3	Signatures: 2
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Susan Galloway
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	2633 Camino Ramon Ste 500
	San Ramon, CA 94583
	Susan.Galloway@santacruzcounty.us
	IP Address: 66.135.61.17

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Status: Original	Holder: Susan Galloway	Location: DocuSign
2/28/2018 9:59:15 AM	Susan.Galloway@santacruzcounty.us	

Signer Events

Zach Friend
Zach.Friend@santacruzcounty.us
eSign

Security Level: Email, Account Authentication
(None)

Signature

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Susan Galloway
Susan.Galloway@santacruzcounty.us
Chief Deputy, Clerk of the Board of Supervisors
County of Santa Cruz
Security Level: Email, Account Authentication
(None)

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CBD eSignature
CBD.eSignature@santacruzcounty.us
Clerk of the Board
County of Santa Cruz
Security Level: Email, Account Authentication
(None)

Completed

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Freeform Signing

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In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Carbon Copy Events	Status	Timestamp
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George Springer George.Springer@santacruzcounty.us eSign Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> COPIED </div>	Sent: 2/28/2018 1:12:44 PM

Notary Events	Signature	Timestamp
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Signing Complete	Security Checked	2/28/2018 1:12:44 PM
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Payment Events	Status	Timestamps
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