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OAKLAND

2013 OCT 31 PM 3:28

AGENDA REPORT

TO: DEANNA J. SANTANA
CITY ADMINISTRATOR

FROM: Donna Hom
Budget Director

SUBJECT: FY 2012-13 Annual Report on Grants
Up to \$50,000

DATE: October 18, 2013

City Administrator
Approval

Date

10-18-13

COUNCIL DISTRICT: City-Wide

RECOMMENDATION

Staff recommends acceptance of this annual informational report from the City Administrator on the acceptance and appropriation of restricted grant funds, gifts and donations of \$50,000 or less for the period July 1, 2012 through June 30, 2013.

OUTCOME

There are no specific outcomes associated with acceptance of this information report.

BACKGROUND/LEGISLATIVE HISTORY

It is the Policy of the City of Oakland, as outlined in Ordinance 12731 C.M.S. and Resolution 79714 C.M.S., to delegate limited authority to the City Administrator to accept and appropriate restricted grant funds, gifts, and donations up to \$50,000 without City Council action, provided that:

1. The grant, gift or donation does not create unbudgeted costs to the City;
2. The grant, gift or donation is for a program or project that has been approved by the Council in the biennial, mid-cycle, or Capital Improvement Program (CIP) budget or by City Council legislation during the fiscal year;
3. The grant, gift or donation specifies a purpose (e.g. food for OPD canine unit, Annual Senior Volunteer Recognition event, Mayor's Toy Drive, etc.);
4. The grant, gift or donation is used in accordance with any restrictions and/or special conditions of the grantor agency or donor; and
5. Specific approval by the legislative body is not required by the grantor or donor.

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Item: _____
Finance & Management Committee
November 12, 2013

Resolution 79714 C.M.S. further instructs the City Administrator to present a report annually to the City Council listing the grants accepted and appropriated on behalf of the City Council during the prior year.

ANALYSIS

A total of \$631,047.85 in restricted grants, gifts and donations of \$50,000 or less was accepted by the City Administrator in FY 2012-13. This report provides information regarding all such grants, gifts and donations accepted in FY 2012-13. Attachment A-1 through A-7 provides details of these appropriations and Attachment B outlines the City's internal guidelines

PUBLIC OUTREACH/INTEREST

This item did not require any additional public outreach other than the required posting on the City's website.

COORDINATION

This report was developed by the City Administrator's Office, Budget Office, in coordination with all relevant City departments.

COST SUMMARY/IMPLICATIONS

This is an informational report. There are no fiscal impacts.

SUSTAINABLE OPPORTUNITIES

Economic: None.

Environmental: None.

Social Equity: None.

For questions regarding this report, please contact Michael K. Kek, Assistant to the City Administrator, at (510) 238-4906.

Respectfully submitted,



Doma Hom
Budget Director
City Administrator's Office

Prepared by:
Michael K. Kek, Assistant to the City Administrator
City Administrator's Office

Attachments:

- A-1: Office of the City Administrator
- A-2: Department of Human Services
- A-3: Library
- A-4: Office of the Mayor
- A-5: Office of Parks and Recreation
- A-6: Police Department
- A-7: Public Works
- A-8: Fire Department

B: Administrative Instruction 1052 – “City Administrator Acceptance and Appropriation of Restricted Grant Funds, Gifts and Donations of \$50,000 or Less”

ATTACHMENT A-1

**\$50,000 or less Grants/Donations
FY 2012-13**

Department: City Administrator's Office

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Alameda County Transportation Commission (ACTC)	Grant	3/14/2013	SC11	G401910	Broadway Shuttle	\$8,825.00	Cash

TOTAL: \$8,825.00

ATTACHMENT A-2

\$50,000 or less Grants/Donations
FY 2012-13

Department: Humsn Services - Community Housing Services

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (sen/ice, equipment or other goods - please specify)
Community Health Charities	Donation	8/28/2012	SC22	P29635	Homeless & Hunger Program	\$297 66	Cash
Patncia Maulet	Donation	10/25/2012	SC22	P29635	Homeless & Hunger Program	\$50 00	Cash
Andrea Turner	Donation	11/1/2012	SC22	P29635	Homeless & Hunger Program	\$20 00	Cash
Golden State Warriors - David	Donation	10/31/2012	SC22	P29635	Homeless & Hunger Program	\$25,000 00	Cash
Bank of America	Donation	1/30/2013	SC22	P29635	Homeless & Hunger Program	\$500 00	Cash
Union Pacific Foundation	Donation	5/22/2013	SC22	P29635	Homeless & Hunger Program	\$10,000 00	Cash
Community Health Chanties	Donation	3/8/2013	SC22	P29635	Homeless & Hunger Program	\$212 38	Cash
Apollo Group, Inc	Donation	3/5/2013	SC22	P29635	Homeless & Hunger Program	\$250 00	Cash
Lucius Hatcher Jr	Donation	10/25/2012	SC22	P29635	Homeless & Hunger Program	\$20 00	Cash
Andrea R Gourdine	Donation	9/25/2012	SC22	P29635	Homeless & Hunger Program	\$500.00	Cash
Kenneth Gordon	Donation	11/2/2012	SC22	P29635	Homeless & Hunger Program	\$25 00	Cash
Anthony Tonbio	Donation	10/29/2012	SC22	P29635	Homeless & Hunger Program	\$100 00	Cash
Michael R Boone	Donation	10/16/2012	SC22	P29635	Homeless & Hunger Program	\$25 00	Cash
Dana C Perez	Donation	12/18/2012	SC22	P29635	Homeless & Hunger Program	\$25 00	Cash
Debbie Ann Rivera	Donation	12/18/2012	SG22	P29635	Homeless & Hunger Program	\$50 00	Cash
R Sisnera	Donation	11/15/2012	SC22	P29635	Homeless & Hunger Program	\$50 00	Cash
Lynne & Roger Berg	Donation	11/13/2012	SC22	P29635	Homeless & Hunger Program	\$100 00	Cash
Harry Hamilton	Donation	11/9/2012	SC22	P29635	Homeless & Hunger Program	\$25 00	Cash
J R Bailey	Donation	11/14/2012	SC22	P29635	Homeless & Hunger Program	\$100 00	Cash
Francisco M Roncales	Donation	11/5/2012	SC22	P29635	Homeless & Hunger Program	\$25 00	Cash
Dondria L Morgan	Donation	11/16/2012	SC22	P29635	Homeless & Hunger Program	\$25 00	Cash
Sara Sato	Donation	11/20/2012	SC22	P29635	Homeless & Hunger Program	\$40 00	Cash
Community Health Chanties	Donation	11/28/2012	SC22	P29635	Homeless & Hunger Program	\$250 60	Cash
Sverak-Nicolini Family Trust	Donation	11/26/2012	SC22	P29635	Homeless & Hunger Program	\$500.00	Cash
SW Logistics Inc	Donation	11/15/2012	SC22	P29635	Homeless & Hunger Program	\$500 00	Cash
Koreana Plaza Market Oakland	Donation	11/15/2012	SC22	P29635	Homeless & Hunger Program	\$1,000 00	Cash
KHO Corporation	Donation	11/15/2012	SC22	P29635	Homeless & Hunger Program	\$300 00	Cash
Pretty Lady Restaurant	Donation	11/18/2012	SC22	P29635	Homeless & Hunger Program	\$50 00	Cash
Hyung Ryu	Donation	11/15/2012	SC22	P29635	Homeless & Hunger Program	\$500 00	Cash
Yongkul Kim	Donation	11/19/2012	SC22	P29635	Homeless & Hunger Program	\$100 00	Cash
The Lee Accountancy - Jong H	Donation	11/20/2012	SC22	P29635	Homeless & Hunger Program	\$500 00	Cash
The Lee Accountancy - Kevin	Donation	11/20/2012	SC22	P29635	Homeless & Hunger Program	\$250 00	Cash
Nul Bom, Inc	Donation	11/17/2012	SC22	P29635	Homeless & Hunger Program	\$200 00	Cash
German Autotech	Donation	11/19/2012	SC22	P29635	Homeless & Hunger Program	\$100 00	Cash
US Intermodal Maritime Inc	Donation	11/15/2012	SC22	P29635	Homeless & Hunger Program	\$500 00	Cash

TOTAL \$42,190.64

ATTACHMENT A-3

\$50,000 or less Grants/Donations
FY 2012-13

Department: Library

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Friends of Dimond Library	Donation	7/1/2012	0000000	0000000	Laurel Books direct buy	\$ 197.95	Non-cash (goods)
Friends of the Rockledge Library	Donation	7/1/2012	0000000	0000000	Supplies for Children's Services	\$ 2,360.00	Non-cash (goods)
Friends of Dimond Library	Donation	7/2/2012	0000000	0000000	DRUMM	\$ 50.00	Non-cash (services)
West Coast Wire Rope & Rigging, Inc	Donation	7/3/2012	IN06	P457710	Library general use	\$ 250.00	Cash
Friends of Lakeview Library	Donation	7/6/2012	0000000	0000000	Payment for Children's Program	\$ 200.00	Non-cash (services)
Bay Area Association of Black Social Workers	Donation	7/9/2012	NB19	P01900	Second Start	\$ 150.00	Cash
Friends of Dimond Library	Donation	7/9/2012	0000000	0000000	Magic Dan, performer	\$ 250.00	Non-cash (services)
Leave a Little Room Foundation	Donation	7/9/2012	NB19	P01900	Second Start	\$ 200.00	Cash
Amigos of Chavez Branch	Donation	7/10/2012	0000000	0000000	Honorarium provided to Author Luis Rodriguez	\$ 200.00	Non-cash (services)
San Francisco Bay Area Rapid Transit	Grant	7/10/2012	NB17	G330520	W Oakland Bus Grant	\$ 16,422.83	Cash
Friends of Montclair Library	Donation	7/12/2012	0000000	0000000	For performers of Children's Program Drummm	\$ 300.00	Non-cash (services)
Friends of Montclair Library	Donation	7/12/2012	0000000	0000000	For performers of Children's Program Bubble Lady	\$ 275.00	Non-cash (services)
Friends of Dimond Library	Donation	7/16/2012	0000000	0000000	Mr Shap, performer	\$ 200.00	Non-cash (services)
Friends of the Oakland Public Library	Grant	7/16/2012	0000000	0000000	2012 Youth Poet Laureate Reception	\$ 200.00	Non-cash (service)
Friends of the Oakland Public Library	Grant	7/17/2012	0000000	0000000	Library Website design services	\$ 10,000.00	Non-cash (service)
Friends of Lakeview Library	Donation	7/20/2012	0000000	0000000	Adult Books, CDs, DVDs	\$ 770.70	Non-cash (goods)
Friends of Montclair Library	Donation	7/20/2012	0000000	0000000	Funds for reproduction of Montclair Library Landscaping History binder, for purchase of OHR photo of the library in 1930, for frame and acrylic (instead of glass) to hang over entry	\$ 200.00	Non-cash (goods)
Friends of Dimond Library	Donation	7/24/2012	0000000	0000000	Janway for magnets	\$ 226.51	Non-cash (goods)
Graue Foundation	Donation	7/28/2012	0000000	0000000	Ross McDonald	\$ 3,795.00	Non-cash (services)
Friends of Dimond Library	Donation	7/30/2012	0000000	0000000	Arwen Lawrence, performer	\$ 400.00	Non-cash (services)
Friends of Dimond Library	Donation	7/31/2012	0000000	0000000	Demco - office chair and laminator	\$ 1,294.00	Non-cash (goods)
Friends of the Oakland Public Library	Grant	7/31/2012	0000000	0000000	Children's Services programmng	\$ 3,500.00	Non-cash (service)
Friends of Montclair Library	Donation	8/1/2012	0000000	0000000	Yogofina gift cards, volunteer appreciation gifts	\$ 30.00	Non-cash (goods)
Friends of Montclair Library	Donation	8/1/2012	0000000	0000000	paper plates for dreamcatcher craft program	\$ 9.33	Non-cash (goods)
Friends of the Oakland Public Library	Grant	8/3/2012	0000000	0000000	Children's Services, Educational & learning tools to promote early literacy	\$ 1,300.00	Non-cash (goods)
Friends of the Oakland Public Library	Grant	8/3/2012	0000000	0000000	Chavez-All-purpose teaching cart for arts and crafts supplies	\$ 200.00	Non-cash (goods)
Flavor Brigade	Donation	8/4/2012	0000000	0000000	Ice Cream	\$ 200.00	Non-cash (services)
Friends of Dimond Library	Donation	8/4/2012	0000000	0000000	Performer costs and Ice Cream/ Nafi Night Out	\$ 400.00	Non-cash (services)
Friends of Dimond Library	Donation	8/6/2012	0000000	0000000	Carnival of Chaos	\$ 400.00	Non-cash (services)
Chevron Humankind Matching Gift Program	Donation	8/8/2012	NB19	P01900	Second Start	\$ 200.00	Cash
Friends of the Asian Library	Grant	8/8/2012	NB37	P362810	Asian iPad project	\$ 5,123.69	Cash
Anonymous	Donation	8/9/2012	NB37	G325010	Library general use	\$ 200.00	Cash
Friends of Montclair Library	Donation	8/12/2012	0000000	0000000	Iron fence, Minam gift, party for Minam	\$ 419.41	Non-cash (goods)
Friends of Dimond Library	Donation	8/13/2012	0000000	0000000	Flavor Bngade	\$ 75.00	Non-cash (services)
Friends of Dimond Library	Donation	8/13/2012	0000000	0000000	Adanro Engine and Equipment - blower	\$ 217.94	Non-cash (goods)
Matson	Grant	8/15/2012	NB37	G325010	Children's Programming	\$ 2,000.00	Cash
Friends of the Oakland Public Library	Grant	8/17/2012	0000000	0000000	Branch re-opening program at King	\$ 475.00	Non-cash (service)
Friends of Lakeview Library	Donation	8/18/2012	0000000	0000000	Adult books, CDs, DVDs paid directly to Baker & Taylor	\$ 218.94	Non-cash (goods)
Friends of the Asian Branch Library	Donation	8/18/2012	0000000	0000000	Books (direct payment to book vendor Kingstone)	\$ 4,999.55	Non-cash (goods)
Target Corporation	Grant	8/20/2012	NB37	G325010	Children's Programming	\$ 2,000.00	Cash
Friends of the Oakland Public Library	Donation	8/22/2012	0000000	0000000	Library general use	\$ 500.00	Cash
Friends of Dimond Library	Donation	8/23/2012	0000000	0000000	Plants various sizes	\$ 160.00	Non-cash (goods)
Amigos of Chavez Branch	Donation	8/25/2012	0000000	0000000	Pizza and beverages for our annual Volunteer Appreciation Party	\$ 75.00	Non-cash (services)
Amigos of Chavez Branch	Donation	9/1/2012	0000000	0000000	Snacks for Teen Advisory Board Meetings	\$ 75.00	Non-cash (services)
Friends of Montclair Library	Donation	9/1/2012	0000000	0000000	Imprest fund throughout the year for staff birthdays etc	\$ 250.00	Non-cash (goods)
Friends of Montclair Library	Donation	9/2/2012	0000000	0000000	Books, paid to Baker and Taylor	\$ 136.46	Non-cash (goods)
Friends of the Rockledge Library	Donation	9/5/2012	0000000	0000000	Microwave oven, for staff and teen program use	\$ 50.00	Non-cash (goods)
Brian Fisher	Donation	9/11/2012	IN06	P457710	Library general use	\$ 150.00	Cash
Fentons Creamery	Donation	9/11/2012	NB37	G325010	Library general use	\$ 6,599.50	Cash

ATTACHMENT A-3

\$50,000 or less Grants/Donations
FY 2012-13

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Wanda L. Underhill	Donation	9/12/2012	NB16	P416410	Library general use	\$ 150 00	Cash
Friends of the Oakland Public Library	Grant	9/18/2012	0000000	0000000	Library School Scholarships - recipients	\$ 2,000 00	Non-cash (service)
Friends of the Oakland Public Library	Grant	9/18/2012	0000000	0000000	AAMLO program	\$ 1,500 00	Non-cash (service)
First 5 Alameda County	Grant	9/20/2012	NB37	G398110	Library general use	\$ 3,880.00	Cash
Friends of Lakeview Library	Donation	9/27/2012	0000000	0000000	Payment for adult books ordered by Branch Manager	\$ 744 95	Non-cash (goods)
Friends of Lakeview Library	Donation	9/28/2012	0000000	0000000	Equipment for children's programs as selected by the children's librarian	\$ 100 00	Non-cash (goods)
Friends of Dimond Library	Donation	10/1/2012	0000000	0000000	to Ray's Electric for cement removal	\$ 1,000 00	Non-cash (services)
Friends of the Oakland Public Library	Grant	10/4/2012	NB17	C325119	81st Avenue collections/books	\$ 21,863.00	Cash
Friends of the Oakland Public Library	Grant	10/4/2012	NB37	P362810	Children's Programming	\$ 10,000 00	Cash
Friends of the Oakland Public Library	Grant	10/4/2012	NB37	P362810	Branch & Main expenses	\$ 44,508 89	Cash
Friends of Lakeview Library	Donation	10/7/2012	0000000	0000000	Adult books, CDs, DVDs, as ordered by Branch Manager Mary Farrell	\$ 269 57	Non-cash (goods)
Chevron Humankind Matching Gift Program	Donation	10/9/2012	NB19	P01900	Second Start	\$ 200 00	Cash
Friends of Montclair Library	Donation	10/9/2012	0000000	0000000	Coat rack for staff office	\$ 32 10	Non-cash (goods)
David and Diana Benson	Donation	10/10/2012	IN06	P457710	Branch Library Improvement Projects	\$ 50 00	Cash
Friends of Dimond Library	Donation	10/10/2012	0000000	0000000	Fratello Manonettes	\$ 350 00	Non-cash (services)
Friends of Montclair Library	Donation	10/11/2012	0000000	0000000	Library photo and framing	\$ 461 43	Non-cash (goods)
Amigos of Chavez Branch	Donation	10/13/2012	0000000	0000000	Refreshments for Latino Heritage Month Program	\$ 50 00	Non-cash (services)
Amigos of Chavez Branch	Donation	10/16/2012	0000000	0000000	Funded "E4FC.org" presenters for "Deferred Action/Calif Dream" Program	\$ 100 00	Non-cash (services)
Karling Alice Leung	Donation	10/16/2012	IN06	P457710	Branch Library Improvement Projects	\$ 100 00	Cash
Philanthropic Ventures Foundation	Grant	10/16/2012	NB37	G325010	Children's Programming	\$ 25,000 00	Cash
East Bay Community Foundation	Grant	10/22/2012	IN06	P457710	Branch Library Improvement Projects	\$ 600 00	Cash
Friends of the Melrose Library	Donation	11/1/2012	0000000	0000000	Toys for children's room	\$ 65 31	Non-cash (goods)
Amigos of Chavez Branch	Donation	11/10/2012	0000000	0000000	Check for Chavez Knitting Group program	\$ 50 00	Non-cash (services)
Friends of Lakeview Library	Donation	11/10/2012	0000000	0000000	Adult books, CDs, DVDs, as ordered by Branch Manager Mary Farrell	\$ 71 94	Non-cash (goods)
Friends of the Rockledge Library	Donation	11/10/2012	0000000	0000000	Big Books (gift) for storytime	\$ 423 00	Non-cash (goods)
Friends of Lakeview Library	Donation	11/11/2012	0000000	0000000	Equipment for children's programs	\$ 130 17	Non-cash (goods)
Lisa Fung	Donation	11/16/2012	0000000	0000000	Tub of Mega-Blok Micros	\$ 20 00	Non-cash (goods)
Friends of the Oakland Public Library	Grant	11/20/2012	0000000	0000000	Hospitality, public and staff events	\$ 4,000 00	Non-cash (service)
Friends of the Oakland Public Library	Grant	11/20/2012	0000000	0000000	Teen Services - Youth Leadership Council activities (CLA)	\$ 680 00	Non-cash (service)
Friends of the Oakland Public Library	Grant	11/20/2012	0000000	0000000	Volunteer Activities: CLA registration	\$ 140 00	Non-cash (service)
Friends of Dimond Library	Donation	11/22/2012	0000000	0000000	Robin Goodfellow craft program	\$ 100 00	Non-cash (services)
Friends of Dimond Library	Donation	11/25/2012	0000000	0000000	Teen party supplies	\$ 41 63	Non-cash (services)
Porter E. & Helenmae Thompson Foundation	Donation	11/27/2012	NB19	P01900	Second Start	\$ 3,000 00	Cash
Friends of Dimond Library	Donation	11/28/2012	0000000	0000000	Laural Books	\$ 37.83	Non-cash (goods)
Friends of Montclair Library	Donation	11/30/2012	0000000	0000000	Gift certificate for adult volunteer Tasha Rath who works here two afternoons, 8 hours per week	\$ 50 00	Non-cash (goods)
Friends of Montclair Library	Donation	11/30/2012	0000000	0000000	Two wooden Craftsman style umbrella stands purchased	\$ 289 26	Non-cash (goods)
Piedmont Ave Merchants Association	Donation	12/1/2012	0000000	0000000	Gift Certificates to local merchants for raffle	\$ -	Non-cash (goods)
Friends of Dimond Library	Donation	12/3/2012	0000000	0000000	LEGOS purchase for program	\$ 272 89	Non-cash (goods)
Friends of Lakeview Library	Donation	12/7/2012	0000000	0000000	Adult books, CDs, DVDs, as ordered by Branch Manager Mary Farrell	\$ 932.64	Non-cash (goods)
Eugene and Joanne Wong	Donation	12/10/2012	IN06	P457710	Branch Library Improvement Projects	\$ 60 00	Cash
Amigos of Chavez Branch	Donation	12/11/2012	0000000	0000000	Pinata Making Craft program supplies and for artist	\$ 200 00	Non-cash (goods)
Dons Truong	Donation	12/11/2012	IN06	P457710	Branch Library Improvement Projects	\$ 150 00	Cash
Friends of Dimond Library	Donation	12/12/2012	0000000	0000000	LEGOS purchase for program	\$ 149 44	Non-cash (goods)
Amigos of Chavez Branch	Donation	12/15/2012	0000000	0000000	Bought supplies and paid Jewelry Artist for Jewelry Making Program	\$ 100 00	Non-cash (goods)
Friends of Dimond Library	Donation	12/17/2012	0000000	0000000	Sandi Moray performance	\$ 200 00	Non-cash (services)
Ellen Ferichel	Donation	12/18/2012	IN06	P457710	Branch Library Improvement Projects	\$ 100 00	Cash
Friends of the Oakland Public Library	Grant	12/18/2012	0000000	0000000	Teen Services - Youth Leadership Council activities	\$ 2,000 00	Non-cash (service)
Friends of the Oakland Public Library	Grant	12/18/2012	0000000	0000000	Second Start Adult Literacy	\$ 336 00	Non-cash (goods)
Stella Goodwin	Donation	12/19/2012	IN06	P457710	Branch Library Improvement Projects	\$ 250 00	Cash
Anonymous	Donation	12/20/2012	IN06	P457710	Branch Library Improvement Projects	\$ 100 00	Cash
Jeffrey and Judy Greenhouse	Donation	12/20/2012	IN06	P457710	Branch Library Improvement Projects	\$ 200 00	Cash
Kenneth Rainin Foundation	Grant	12/21/2012	NB37	G325010	Books for Wider Horizons	\$ 2,000 00	Cash
Anonymous	Donation	12/22/2012	NB19	P01900	Second Start	\$ 1,000 00	Cash

ATTACHMENT A-3

\$50,000 or less Grants/Donations
FY 2012-13

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Anonymous	Donation	12/22/2012	NB19	P01900	Second Start	\$ 1,000.00	Cash
J Patrick Stair	Donation	12/22/2012	IN06	P457710	Branch Library Improvement Projects	\$ 50.00	Cash
Raymond Family Foundation	Donation	12/22/2012	NB19	P01900	Second Start	\$ 3,500.00	Cash
Arthur and Elizabeth Spander	Donation	12/24/2012	IN06	P457710	Branch Library Improvement Projects	\$ 150.00	Cash
OWREC Book Club	Donation	12/24/2012	IN06	P457710	Branch Library Improvement Projects	\$ 110.00	Cash
Friends of the Oakland Public Library	Grant	12/27/2012	0000000	0000000	Children's 2013 Summer Reading	\$ 4,500.00	Non-cash (goods)
Leslie Brott	Donation	12/27/2012	IN06	P457710	Branch Library Improvement Projects	\$ 50.00	Cash
Winfred Walters	Donation	12/27/2012	IN06	P457710	Branch Library Improvement Projects	\$ 100.00	Cash
The San Francisco Foundation	Grant	12/28/2012	IN06	P457710	Branch Library Improvement Projects	\$ 500.00	Cash
David L. Brown	Donation	12/31/2012	NB19	P01900	Second Start	\$ 150.00	Cash
Peter & Bonnie Sherwood	Donation	12/31/2012	IN06	P457710	Branch Library Improvement Projects	\$ 500.00	Cash
Friends of Dimond Library	Donation	1/1/2013	0000000	0000000	Laurel Books for classics	\$ 415.92	Non-cash (goods)
Friends of Dimond Library	Donation	1/2/2013	0000000	0000000	Laurel Books for classics	\$ 95.33	Non-cash (goods)
Friends of Rockndge Library	Donation	1/5/2013	0000000	0000000	Stipend for services of teen advisory board coordinator	\$ 150.00	Non-cash (services)
Laura Jerrard	Donation	1/8/2013	IN06	P457710	Branch Library Improvement Projects	\$ 200.00	Cash
James Hams for Oakland School Board 2012	Donation	1/9/2013	IN06	P457710	Branch Library Improvement Projects	\$ 500.00	Cash
Friends of Lakeview Library	Donation	1/12/2013	0000000	0000000	Books, CDs, DVDs as chosen by Branch Manager Mary Farrell and children's librarian	\$ 296.31	Non-cash (goods)
Friends of the Oakland Public Library	Grant	1/16/2013	0000000	0000000	Branch grant Circulating canvas book bags	\$ 2,685.00	Non-cash (goods)
Phil Fitzwater, via Friends of Oakland Public Library	Donation	1/17/2013	0000000	0000000	Metropolitan Opera DVD's	\$ 1,000.00	Non-cash (goods)
San Francisco Bay Area Rapid Transit	Grant	2/1/2013	NB17	G330520	W Oakland Bus Grant	\$ 17,005.01	Cash
Friends of Lakeview Library	Donation	2/8/2013	0000000	0000000	Equipment for Children's Programs per Ch/Lib	\$ 30.02	Non-cash (goods)
Friends of Lakeview Library	Donation	2/8/2013	0000000	0000000	Payment for Adult Program	\$ 100.00	Non-cash (services)
Friends of Dimond Library	Donation	2/9/2013	0000000	0000000	vacuum for meeting room rugs	\$ 35.00	Non-cash (goods)
Friends of the Rockndge Library	Donation	2/13/2013	0000000	0000000	Refreshments for teen program support	\$ 505.00	Non-cash (service)
Friends of Lakeview Library	Donation	2/15/2013	0000000	0000000	Equipment for Children's Programs per Ch/Lib	\$ 30.00	Non-cash (goods)
Friends of Lakeview Library	Donation	2/16/2013	0000000	0000000	Adult Books Paid to Baker and Taylor	\$ 785.82	Non-cash (goods)
Friends of Dimond Library	Donation	2/24/2013	0000000	0000000	X-Box and games for teen programs	\$ 378.48	Non-cash (goods)
Caroline Sachs	Donation	3/1/2013	NB19	P01900	Second Start	\$ 25.00	Cash
D M Jackson	Donation	3/1/2013	NB19	P01900	Second Start	\$ 250.00	Cash
Friends of Montclair Library	Donation	3/1/2013	0000000	0000000	Outdoor storage shed	\$ 417.72	Non-cash (goods)
Helen Bickley	Donation	3/1/2013	NB19	P01900	Second Start	\$ 30.00	Cash
J E Johnson	Donation	3/1/2013	NB19	P01900	Second Start	\$ 25.00	Cash
Judy Martin	Donation	3/1/2013	NB19	P01900	Second Start	\$ 227.00	Cash
Judy Martin	Donation	3/1/2013	NB19	P01900	Second Start	\$ 500.00	Cash
Martha Coady Sachs	Donation	3/1/2013	NB19	P01900	Second Start	\$ 25.00	Cash
Wendy Alfsen	Donation	3/1/2013	NB19	P01900	Second Start	\$ 40.00	Cash
Friends of the Tool Lending Library	Donation	3/2/2013	0000000	0000000	Toimek sharpening system	\$ 525.00	Non-cash (goods)
Friends of Dimond Library	Donation	3/4/2013	0000000	0000000	garden supplies	\$ 93.04	Non-cash (goods)
Judy Martin	Donation	3/5/2013	NB19	P01900	Second Start	\$ 25.00	Cash
Friends of the Rockndge Library	Donation	3/9/2013	0000000	0000000	TAB program support	\$ 275.00	Non-cash (service)
Chevron Humankind Matching Gift Program	Donation	3/11/2013	NB19	P01900	Second Start	\$ 200.00	Cash
Friends of Dimond Library	Donation	3/12/2013	0000000	0000000	Robin Goodfellow craft program	\$ 200.00	Non-cash (services)
Friends of Dimond Library	Donation	3/12/2013	0000000	0000000	Refreshments for Start Your Own Business workshops	\$ 50.00	Non-cash (services)
Jane Walsh-Brown & Jim Brown	Donation	3/12/2013	NB37	G325010	Books for Wider Horizons	\$ 50.00	Cash
Friends of Lakeview Library	Donation	3/13/2013	0000000	0000000	Adult and juvenile books, CDs, DVDs	\$ 377.03	Non-cash (goods)
Friends of the Oakland Public Library	Grant	3/15/2013	0000000	0000000	OPL Annual Report design, production	\$ 3,600.00	Non-cash (service)
Pacific Library Partnership	Grant	3/18/2013	NB37	G465310	Play @Your Library Grant	\$ 15,000.00	Cash
Friends of the Rockndge Library	Donation	3/20/2013	0000000	0000000	GameStop gift card (video games for teen programs)	\$ 300.00	Non-cash (goods)
Friends of the Rockndge Library	Donation	3/20/2013	0000000	0000000	Stipend for Teen Coordinator, who coordinates Teen Advisory Board activities	\$ 150.00	Non-cash (service)
Friends of the Rockndge Library	Grant	3/25/2013	NB17	P01900	Summer Intern Salary	\$ 3,359.86	Cash
Friends of Montclair Library	Donation	3/30/2013	0000000	0000000	20 stackable chairs from Demco	\$ 1,212.79	Non-cash (goods)
Audrey and Henry Fong	Donation	4/3/2013	IN06	P457710	Branch Library Improvement Projects	\$ 100.00	Cash

ATTACHMENT A-3

\$50,000 or less Grants/Donations
FY 2012-13

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Friends of Montclair Library	Donation	4/5/2013	0000000	0000000	Mirror toy for toddlers and babies during story times	\$ 131.84	Non-cash (goods)
Friends of Lakeview Library	Donation	4/13/2013	0000000	0000000	Adult and juvenile books, CDs, DVDs	\$ 299.20	Non-cash (goods)
Friends of Montclair Library	Donation	4/16/2013	0000000	0000000	Honoraria for National Poetry Month reading- for 7 people	\$ 175.00	Non-cash (services)
Friends of Montclair Library	Donation	4/16/2013	0000000	0000000	Curtain rods for adult programs	\$ 68.96	Non-cash (goods)
California State Library - LSTA	Grant	4/17/2013	NB37	G465210	Growing Readers	\$ 8,000.00	Cash
Friends of the Oakland Public Library	Grant	4/18/2013	0000000	0000000	2012 Youth Poet Laureate Scholarship	\$ 2,875.00	Non-cash (service)
Friends of the Oakland Public Library	Grant	4/18/2013	0000000	0000000	Volunteers Activities Recognition	\$ 500.00	Non-cash (service)
Friends of Montclair Library	Donation	4/23/2013	0000000	0000000	New toilet seat for staff restroom	\$ -	Non-cash (goods)
Friends of the Piedmont Ave Branch Library	Donation	4/23/2013	0000000	0000000	HP LaserJet Pro M475DW Wireless Multifunctional Laser Printer	\$ 871.99	Non-cash (goods)
Friends of Montclair Library	Donation	4/30/2013	0000000	0000000	50 book bags to sell and to check out for public	\$ 329.61	Non-cash (goods)
Immanuel Durkee	Donation	5/1/2013	IN06	P457710	Branch Library Improvement Projects	\$ 100.00	Cash
California Library Association	Grant	5/7/2013	NB37	G325010	Children's - Summer Matters	\$ 1,000.00	Cash
Carson B. Haines	Donation	5/7/2013	IN06	P457710	Branch Library Improvement Projects	\$ 50.00	Cash
Friends of the Asian Branch Library	Donation	5/7/2013	0000000	0000000	Books (direct payment to Laurel Books)	\$ 125.00	Non-cash (goods)
Union Pacific Foundation	Grant	5/10/2013	NB37	G325010	Children's Programming	\$ 5,000.00	Cash
Friends of Dimond Library	Donation	5/13/2013	0000000	0000000	Garden supplies	\$ 258.81	Non-cash (goods)
Friends of Dimond Library	Donation	5/14/2013	0000000	0000000	Robin Goodfellow craft program	\$ 200.00	Non-cash (services)
Friends of the Asian Branch Library	Donation	5/16/2013	0000000	0000000	Books (direct payment to Puppet Company)	\$ 200.00	Non-cash (goods)
PC Professional inc	Donation	5/16/2013	0000000	0000000	Teen Passport Program Apple iPad Mini	\$ -	Non-cash (goods)
Friends of Lakeview Library	Donation	5/18/2013	0000000	0000000	Adult and juvenile books, CDs, DVDs	\$ 277.30	Non-cash (goods)
Friends of the Piedmont Ave Branch Library	Donation	5/18/2013	0000000	0000000	Booth fees for Piedmont Ave Elementary Spring Carnival	\$ 50.00	Non-cash (service)
San Francisco Bay Area Rapid Transit	Grant	5/22/2013	NB17	G330520	W Oakland Bus Grant	\$ 14,634.40	Cash
Chevron Humankind Matching Gift Program	Donation	5/29/2013	NB19	P01900	Second Start	\$ 200.00	Cash
Graue Foundation	Donation	5/29/2013	0000000	0000000	DEMCO couch, early literacy station headphones, message board, coat rack	\$ 2,235.51	Non-cash (goods)
Friends of Dimond Library	Donation	5/30/2013	0000000	0000000	Laurel Books	\$ 26.00	Non-cash (goods)
Friends of Lakeview Library	Donation	5/31/2013	0000000	0000000	Payment for equipment for children's programs	\$ 47.32	Non-cash (goods)
Alameda Ferry	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Chabot Space & Science Center	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Children's Creativity Museum	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Children's Fairyland	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Children's Fairyland	Donation	6/1/2013	0000000	0000000	Family membership - prize for Summer Reading Program	\$ 99.00	Non-cash (services)
Fenton's Creamery	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Friends of the Melrose Library	Donation	6/1/2013	0000000	0000000	Programming East Bay Vivarium	\$ 275.00	Non-cash (services)
Hometown Buffet	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Lake Merritt Boathouse	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Lawrence Hall of Science	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Museum of Children's Art	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Oakland A's	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Oakland Ice Center	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Pasta Pomodoro	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Renaissance Rialto (Grand Lake Theater)	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Round Table Pizza	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Togo's 4 Readers	Donation	6/1/2013	0000000	0000000	Coupons for Summer Reading Program	\$ -	Non-cash (services)
Give Something Back Office Supplies	Grant	6/4/2013	IN06	P457710	Library general use	\$ 1,075.28	Cash
Friends of Dimond Library	Donation	6/5/2013	0000000	0000000	Summer reading Dimond grand prizes	\$ 193.30	Non-cash (goods)
Gary Lee	Donation	6/9/2013	0000000	0000000	Garage Sale LEGOS	\$ 30.00	Non-cash (goods)
Friends of Lakeview Library	Donation	6/11/2013	0000000	0000000	Adult and juvenile books, CDs, DVDs	\$ 233.53	Non-cash (goods)
Anonymous	Donation	6/14/2013	0000000	0000000	MacBook (System 10)	\$ 200.00	Non-cash (goods)
Friends of the Oakland Public Library	Grant	6/15/2013	0000000	0000000	Adult Summer Reading prizes	\$ 1,150.00	Non-cash (goods)
Friends of the Oakland Public Library	Grant	6/15/2013	0000000	0000000	Volunteers Activities Recognition	\$ 180.00	Non-cash (goods)
Friends of the Oakland Public Library	Grant	6/15/2013	0000000	0000000	Facilities Piedmont Ave branch awning	\$ 3,600.00	Non-cash (goods)

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\$50,000 or less Grants/Donations
FY 2012-13

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
William G. Gilmore Foundation	Grant	6/17/2013	NB37	G325010	Children's Programming	\$ 5,000.00	Cash
Carlene Chang	Donation	6/19/2013	IN06	P457710	Branch Library Improvement Projects	\$ 30.00	Cash
Lawland Long and Veronica Yip Long	Donation	6/19/2013	IN06	P457710	Branch Library Improvement Projects	\$ 35.00	Cash
Ruby Chang	Donation	6/19/2013	IN06	P457710	Branch Library Improvement Projects	\$ 50.00	Cash
Vincent and Brenda Wong	Donation	6/19/2013	IN06	P457710	Branch Library Improvement Projects	\$ 150.00	Cash
Friends of Diamond Library	Donation	6/21/2013	0000000	0000000	Jonathan Silverman - the Art of Seeding program	\$ 200.00	Non-cash (services)
The Kline Family Foundation	Grant	6/27/2013	NB37	G325010	Children's Programming - Oakland Reads 2020 Initiative	\$ 7,000.00	Cash
Fentons Creamery	Donation	6/28/2013	NB37	G325010	Children's Programming	\$ 4,063.65	Cash

TOTAL \$321,115.89

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\$50,000 or less Grants/Donations
FY 2012-13

Department: Mayor's Office

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Sarah Plcker	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 25.00	Cash
Kenji Spencer	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 50.00	Cash
Anna L. Marks	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 25.00	Cash
Susan Terry Montauk	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 40.00	Cash
Emily Thea Cotler	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 10.00	Cash
Dwight W Nibbelink	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 50.00	Cash
Neil/Denis Jacobsen	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 25.00	Cash
Johanna Vater/Jeff Diamon	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 25.00	Cash
D Graham McDerMott/Janet Susan OH	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 20.00	Cash
Julia Anne Sherback	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 100.00	Cash
Jane W Curran	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 20.00	Cash
Susan Terry Montauk	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 25.00	Cash
Robby Cuthrell	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 25.00	Cash
Mr Denis D Brown-Bouvier	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 20.00	Cash
Susana England	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 25.00	Cash
Steven Zimmelman/Mimi Lyster Zimmelman	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 25.00	Cash
Peter Bouvier	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 25.00	Cash
Iron Souls Motorcycles Club of Oakland	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 1,130.00	Cash
Valerie R Winemiller	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 100.00	Cash
Kathryn E Hautanan	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 25.00	Cash
The Clorox Company	Donation	8/2/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 12,500.00	Cash
Kaiser Permanente	Donation	8/6/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 25,000.00	Cash
Recology East Bay	Donation	11/7/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 3,000.00	Cash
Brian D Carthman	Donation	10/31/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 100.00	Cash
Frank Foster	Donation	11/15/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 52.00	Cash
Ronald M Rowell	Donation	7/21/2012	IP01	A280220	MAYOR SUMMER JOBS PRGM 2012	\$ 20.00	Cash
Ramseff Corporation	Donation	6/26/2013	IP01	A280220	MAYOR SUMMER JOBS PRGM 2013	\$ 3,000.00	Cash
KP Financial Services Ops (Kaiser)	Donation	5/31/2013	IP01	A280220	MAYOR SUMMER JOBS PRGM 2013	\$ 30,000.00	Cash
Valerie R Winemiller	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25.00	Cash
Daira T Popalardo Dennis A Popalardo	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 200.00	Cash
Margaret Zweiback Robert Z Wasserman	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
ABC Security Inc	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Adam Cohen	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 250.00	Cash
Alan, Barbara Goldenberg	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 200.00	Cash
Alyssa Scullion	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Andrea Sahli	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Ann C Barnard	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 30.00	Cash
Anne E Yamada	Donation	12/21/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 40.00	Cash
Ashley Rogers	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 20.00	Cash
B. Lawler	Donation	12/21/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 200.00	Cash
Barbara Towner	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Barry Gorelick Law Offices of Barry Gorelick	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50.00	Cash
Bert S Arnold, S L Beckheyer	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Beth Hoge	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Blake E Ulveling, Rebecca H Meyer	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 80.00	Cash
Brad Richards	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50.00	Cash
Builders Exchange	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 40.00	Cash
Buttner Properties Inc	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 250.00	Cash
C L Whiteside	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50.00	Cash

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\$50,000 or less Grants/Donations
FY 2012-13

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
C Miller, P. Allen	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
California Waste Solutions, Inc	Donation	12/20/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 1,000 00	Cash
Carol Deament	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50.00	Cash
Carol Kuelper	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 30 00	Cash
Caryn Combes	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 35 00	Cash
Carhene Craig	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Callieen Carrigan	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 20.00	Cash
Charlene Charles	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 200 00	Cash
Chnste McCarthy	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Chnstine G Pattillo	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
Clorox Foundation	Donation	1/10/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 1,000 00	Cash
Colleen Sanford	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 15 00	Cash
Comcast	Donation	1/17/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 1,000.00	Cash
Community Chantres	Donation	12/20/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 4,000 00	Cash
Cynthia Koenigsberg	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Date Hagan	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50.00	Cash
Danny Wan	Donation	12/24/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
David & Lorraine Benning	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
Denise Judge	Donation	12/24/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Doug & Linda Wong	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 200.00	Cash
EBMUD	Donation	2/28/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 300.00	Cash
Edward Wang	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 40.00	Cash
Eileen Glaser	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 15 00	Cash
Eileen Morentz	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 20 00	Cash
Electrical Workers Minority Caucus	Donation	12/24/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 500 00	Cash
Elizabeth Stampé, Mr Martin Roberts	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Elizabrth Karan	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Enc Johnson	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 300.00	Cash
Eva	Donation	12/21/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 75.00	Cash
Fr Thomas Pans	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Frost Law Office	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
Full Court Press Communicatons	Donation	12/24/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Garl Grigsby	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
Grant & Smith LLP	Donation	12/20/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Hilary Carey	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50.00	Cash
International Assoc of Firefighters Local 55	Donation	12/19/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 2,000 00	Cash
Jackie Lanigan	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 20 00	Cash
Jane Gorwin	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Janette Bachman	Donation	1/2/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 75 00	Cash
Janice Yenpasook	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Jay Rothstein	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 150 00	Cash
Jean Komatsu	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Jean L Christie	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Jean Quan & Floyd Huen	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 1,000 00	Cash
Jennifer Beflenger	Donation	12/21/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Jo-Ann	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 20 00	Cash
John Eckhouse	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
Jonathan Kyle Lassila	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 20 00	Cash
Joseph J Haraburda	Donation	12/20/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
Joseph L Mayo	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 20.00	Cash

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\$50,000 or less Grants/Donations
FY 2012-13

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Joshua Steven Ferrey	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Judith Madrone Schumacher-Jennings, Dorothy Ann	Donation	12/20/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 250 00	Cash
Julie Waldman	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 200 00	Cash
Kaan Swope	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
Karasoff & Associates	Donation	1/10/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Katheryn Chen	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Kathleen Alderfer	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Kathleen Hirooka	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Kathleen Poly	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Kathryn Chambers	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 30 00	Cash
Kevin Schwartz	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 150 00	Cash
Kirsten Schwind	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
KP Financial Svcs	Donation	2/28/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 1,000 00	Cash
Laura Haworth	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
Laura Schlichmann	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Lauren Thomas, Chnstopher Morgan	Donation	12/24/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Laune Willham	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 20 00	Cash
Linda Tasker	Donation	12/24/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
Linda Taylor	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 60 00	Cash
Local 21 AFL-CIO	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 500 00	Cash
Lucasey Manufactunnng Corp	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
Lunor & Deoman Simms	Donation	12/24/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Lynn Mueller	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Mara J. Vermiglio	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Marcia Henry	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Margaret Schultz	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Margaret Copi	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Margaret Lucas	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 300 00	Cash
Margaret Schultz	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Mane Mason	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ -	Cash
Mark Morodomi	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 20 00	Cash
Mary E. Stevens	Donation	12/20/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
Mary Keane	Donation	12/24/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Mary L Parenti	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25 00	Cash
Memilee Mitchell	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Michael Munk	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 75 00	Cash
Nancy C Cosgrove Marcus, Alan S Marcus	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 150 00	Cash
Nancy Gruys Miller	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Nelson M Damian, Wai-Ming L Damian	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
No. OA Glass Management Assoc.	Donation	12/20/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
Numi Organic Tea	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 1,000 00	Cash
Oakland Black Firefighters assn	Donation	1/10/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 250 00	Cash
Oral Lee Brown Foundation	Donation	12/20/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 1,000 00	Cash
Patncia A Reed, Jacob Rosenberg	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
Patncia A Schwinn	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 250 00	Cash
Paul Hamai	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
Paul Merwether	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 30 00	Cash
Paula Mamidi	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash
Pegnim & Ivancich Youth Foundation	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 250 00	Cash
Piedmont Ave Neighborhood Improvement League	Donation	12/20/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100 00	Cash

ATTACHMENT A-4

\$50,000 or less Grants/Donations
FY 2012-13

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Port of Oakland	Donation	12/24/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 1,500.00	Cash
Rachel	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50.00	Cash
Rachel Wagstaff	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 250.00	Cash
Racquet Trmst Moses Jacob, D.C., Judith Keller, D.C.	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 200.00	Cash
Recology East Bay	Donation	12/24/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 1,000.00	Cash
Richard Raffantu	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Richard Thorson, Graves & Royer LLP	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50.00	Cash
Robert Rabum	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Robert Hamilton	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Robin Edwards	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50.00	Cash
Robin Jones	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 200.00	Cash
Ron Chisenhall	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Ronle Lahti	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50.00	Cash
Rosalie Lamb	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25.00	Cash
Rotunda Partners I LLC	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 6,000.00	Cash
Samantha Blackburn	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50.00	Cash
San Francisco Multispecialty Medical Group, Inc	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 500.00	Cash
San Francisco Regional Center LLC	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 1,000.00	Cash
Schnitzer Steel Ind	Donation	1/10/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 500.00	Cash
Scott P. Johnson	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 30.00	Cash
Sean W Morrisroe Kathleen W Morrisroe	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50.00	Cash
SEIU Local 1021	Donation	1/10/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 500.00	Cash
Sharon Davidson	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 500.00	Cash
Sharon Okumura Benjamin Tolentino	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 20.00	Cash
Sharon Rose	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Sharon Toth	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Shelagh Broderon	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Shelley M Roberts John Roberts	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25.00	Cash
Simpson Manufacturing	Donation	2/28/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 75.00	Cash
Stephen	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 200.00	Cash
Susam Murphy	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 75.00	Cash
Susan & Charles Grant	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Susan Audap	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Susan Hedgpeth	Donation	12/20/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25.00	Cash
Susan Jaaffe	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 75.00	Cash
Susan Jacobson	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 100.00	Cash
Susan Murphy	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 75.00	Cash
Susan Sherrell	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50.00	Cash
Sylvia Ahern	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25.00	Cash
Tamara Johnston	Donation	1/3/2013	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 25.00	Cash
The Law Offices of Jeremy Smith	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 20.00	Cash
Thomas Tipper	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50.00	Cash
Tiffany E. Abels-O'Laughlin,	Donation	12/20/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 2,000.00	Cash
Timothy A. Simmons, Dance D. Simmons	Donation	12/17/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 20.00	Cash
Tricia McGillis	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 75.00	Cash
Tina Y Noms	Donation	12/20/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 20.00	Cash
University Now/Patten University	Donation	12/18/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 1,000.00	Cash
Vandi Linstrot	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 200.00	Cash
Waste Management Alameda County	Donation	12/12/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 1,000.00	Cash

ATTACHMENT A-4

\$50,000 or less Grants/Donations
FY 2012-13

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Wei-Lmg Huber	Donation	12/13/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash
William & Jan Tomsy	Donation	12/24/2012	IP01	A335410	MAYOR'S TOY DRIVE 2012	\$ 50 00	Cash

TOTAL \$117,422.00

ATTACHMENT A-5

**\$50,000 or less Grants/Donations
FY 2012-13**

Department: Office Parks and Recreation

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
State of CA Department of Boating and Waterways	Grant	2/26/2013	IN11	G320470	Purchase of boating equipments, boating safety events and scholarships for OPR's boating safety programs at Lake Memtt Boating Center and Jack London Aquatic Center	\$42,000.00	Cash
National Fish and Wildlife Foundaton	Grant	5/7/2013	IN11	G466410	Restncted to buying replacement docks for the Lake Memtt Boating Center.	\$22,276.32	Cash

Total: \$64,276.32

ATTACHMENT A-6

**\$50,000 or less Grants/Donations
FY 2012-13**

Department: Police

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Oakland Police Foundation	Grant	8/21/2012	PS09	0000000	Peer Support Group	\$9,000.00	Cash
Oakland Police Foundation	Grant	5/15/2013	PS03	G461130	Spring Open House	\$5,000.00	Cash
Oakland Police Foundation	Grant	5/15/2013	PS01	G461120	Ok Mentonng Program	\$15,000.00	Cash

TOTAL: \$29,000.00

ATTACHMENT A-7

**\$50,000 or less Grants/Donations
FY 2012-13**

Department: Public Works

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Habitat for Humanity	Gift in Place	9/24/2013	0000000	0000000	Demolition of 525 Jones Ave	\$10,000 00	Service

TOTAL: \$10,000.00

ATTACHMENT A-8

\$50,000 or less Grants/Donations
FY 2012-13

Department: Oakland Fire Department

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
US DEPT OF HOMELAND SECURITY	GRANT	2/5/2013	PS27	G465010	Compressor Purchase	\$11,928 00	NON-CASH
UC BERKELEY	SERVICE	12/12/2012	PS17	0000000	Fire Watch for Cal Football	\$13,790 00	NON-CASH
The Grainger Foundation	Donation	4/12/2013	PS21	G375820	Support for training-rescue & shelter of animals/disasters	\$10,000 00	Cash
AAA Northern California	Donation	6/24/2013	PS23	G174620	Support fire safety & prevention education materials, resources & tools	\$2,500 00	Cash

TOTAL: \$38,218.00

ATTACHMENT B

CITY OF OAKLAND



ADMINISTRATIVE INSTRUCTION

SUBJECT	City Administrator Acceptance and Appropriation of Restricted Grant Funds, Gifts and Donations of \$50,000 or Less	NUMBER	1052
REFERENCE	Resolution # 79714 C.M.S. dated February 7, 2001 Ordinance # 12731 C.M.S. dated February 21, 2006 AI 1050 dated July 30, 2001	EFFECTIVE	February 14, 2008
SUPERSEDE	N/A		

I. PURPOSE

The purpose of this Administrative Instruction is to outline the City of Oakland's policy, procedure, responsibility and accountability as related to the authorization of the City Administrator acceptance and appropriation of restricted grant funds, gifts and donations of \$50,000 or less.

II. POLICY

It is the policy of the City of Oakland, as outlined in Ordinance 12731 C.M.S. and Resolution 79714 C.M.S., to delegate limited authority to the City Administrator to accept and appropriate restricted grant funds, gifts and donations up to \$50,000 without City Council action, provided that:

1. The grant, gift or donation does not create unbudgeted costs to the City.
2. The grant, gift or donation is for a program or project that has been approved by the Council in the biennial, mid-cycle, or Capital Improvement Program (CIP) budget or by City Council legislation during the fiscal year.
3. The grant, gift or donation specifies a purpose (e.g. food for OPD canine unit, Annual Senior Volunteer Recognition event, Mayor's Toy Drive, etc.)
4. The grant, gift or donation is used in accordance with any restrictions and/or special conditions of the grantor agency or donor.
5. Specific approval by the legislative body is not required by the grantor or donor.

III. DEFINITIONS

<u>Term</u>	<u>Definition</u>
Donation	A voluntary gift of money, service or property to the City.
Donor	A person or organization that gives or donates money, service or property to the City.
Gift	Something given voluntarily to the City without payment in return.
Grant	A monetary award to the City to perform specific deeds or services and achieve certain goals and objectives to solve a particular problem in the community.
Grantor Agency	Federal, State, County and/or other local public agencies; private entities, corporate entities, foundations; potential and actual sources for grant funding.
Restricted	Kept within certain limits; limited use of grant, gift or donation.
Special Conditions	Terms and conditions set by the grantor or donor for accepting and utilizing grant, gift or donation.

IV. PROCEDURES

Responsible Party
 City Agencies/Departments

Action
 Initiates process by filling out "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form per form instructions, including signature of Fiscal Manager and Department/Agency Director. Attaches back up documentation, such as grant agreement or official letter accompanying gift or donation that outlines restricted terms of usage. Uploads two one-sided BCRs (B2) to appropriate the revenue and expenditure budget for grant, gift or donation and attaches copy to form. Sends form and attachments to the Budget Office for approval.

Records and tracks all departmental grants, gifts and donations processed with the "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form during any one fiscal

year. Provides list to Budget Office for annual reporting to City Council.

Responsible Party
Budget Office

Action

Responsible for reviewing "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form and attachments for completeness and eligibility. Adds signature to recommend approval, then forwards to the City Administrator's Office for approval. After Budget Director and/or City Administrator approval, posts BCRs to appropriate grant, gift or donation.

Responsible for reporting at the end of the fiscal year- works with departments to get a comprehensive list of all grants, gifts and donations processed with the "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form. Prepares and presents annual report to Council.

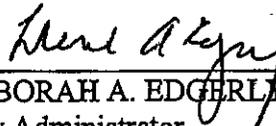
City Administrator's Office

Responsible for approving acceptance and appropriation of grant, gift or donation - reviews completed and Budget-approved "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form; signs to approve as necessary. Routes form back to the Budget Office.

V. ADDITIONAL INFORMATION

1. Generally, restricted funds should not be appropriated to the General Purpose Fund (1010). Therefore, please appropriate restricted grants, gifts and donations to a grant fund, such as the Miscellaneous Grants Fund (2999) or Trust Fund (7xxx).
2. For small grants, gifts and donations under \$1,000, record each as a separate entry on the Monthly List (Excel); indicate date, source, type, amount, restrictions, Council approved program & date of approval, planned use and, as applicable, the coding blocks for required match amount or new costs. At the end of each month, submit to the Budget Office a completed summary Request form for a cumulative restricted gift/grant total not to exceed \$1,000, with the corresponding spreadsheet documentation attached. A template for the \$1,000 or less record sheet can be found on the Budget Office intranet webpage.
3. Grants, gifts and donations must be \$50,000 or less (cumulatively) from one grantor/donor for one purpose in one fiscal year.
4. This process is not available for Redevelopment Agency restricted grants, gifts and/or donations.

5. Please allow up to 10 business days for approval and appropriation of restricted grants, gifts and donations processed with the "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form.
6. For more information regarding the "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form, see the instructions sheet for the "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form on the Budget Office intranet webpage, as well as Ordinance 12731 C.M.S. and Resolution 79714 C.M.S.


DEBORAH A. EDGERLY
City Administrator

Attachments:

- 1) Request for City Administrator Acceptance of Restricted Grants, Gifts & Donations Under \$50,000 or Less instructions
- 2) Request for City Administrator Acceptance of Restricted Grants, Gifts & Donations Under \$50,000 or Less form
- 3) Monthly List of Grants, Gifts & Donations (Total Not to Exceed \$1000) sample
- 4) Resolution #79714 AUTHORIZING THE CITY ADMINISTRATOR, ON BEHALF OF THE CITY OF OAKLAND, TO ACCEPT AND APPROPRIATE RESTRICTED GRANTS WITH A MARKET OR MONETARY VALUE OF FIFTY THOUSAND DOLLARS (\$50,000.00) OR LESS, WITHOUT PRIOR CITY COUNCIL ACTION
- 5) Ordinance #12731 AMENDING OAKLAND MUNICIPAL CODE TITLE 2, CHAPTER 2.04, ARTICLE 2.04.160, EXPENDITURES FROM RESTRICTED GIFT PROCEEDS, TO DELEGATE LIMITED AUTHORITY TO THE CITY ADMINISTRATOR TO, WITHOUT CITY COUNCIL ACTION, ACCEPT GIFTS AND DONATIONS AND TO APPROPRIATE AND EXPEND MONIES DERIVED FROM GIFTS AND DONATIONS, AND REPEALING OAKLAND MUNICIPAL ORDINANCE NO. 8144 C.M.S., ADOPTED JUNE 9, 1970, WHICH CONTAINS CONFLICTING AND OBSOLETE PROVISIONS



REQUEST FOR CITY ADMINISTRATOR ACCEPTANCE OF RESTRICTED GIFTS, GRANTS AND DONATIONS UNDER \$50,000

Instructions: Complete all fields. Use N/A if not applicable.

Request Type: <input type="checkbox"/> Gift / Donation <input type="checkbox"/> Grant <hr/> <input type="checkbox"/> Cash/Monetary \$ _____ <hr/> <input type="checkbox"/> Non-cash/Non-monetary Estimated Value \$ _____ Description: _____	Grant/Gift Source: <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> County <input type="checkbox"/> Other <input type="checkbox"/> Private: Institutional <input type="checkbox"/> Private: Individual <hr/> <input type="checkbox"/> One-Time <input type="checkbox"/> Annual <input type="checkbox"/> Other _____
--	---

Name of Donor / Grantor: _____ Tax ID: _____ CFDA #: _____

Grant Program Name: _____

Cost Recovery Method Match Required Yes No Match Amount \$ _____

Advance

Reimbursement Funding source

fund	org	account	project	program
------	-----	---------	---------	---------

Council Approval Type: Fiscal Year _____ Biennial Budget Midcycle Budget CIP Budget

Program Name / # _____

Project Name / # _____ Legislation Reso / Ord #: _____ Date: _____

Restrictions: (List all & explain requirements)

Planned Uses (fill all that apply): Charges Allowed Labor _____ Other Uses: Commodities

O&M (Specify classes or attach Add/Delete) Construction

Both Professional Services

Deliverables/Benefits:

Estimated Completion Date: _____ Council District(s): _____

Anticipated New Costs:

Unfunded _____ \$ Amount

_____ Type

Funded _____ \$ Amount

_____ Fund - Org - Account - Project - Program

Attachments: BCR Add/Delete Grant/Gift documents Other

Agency/Fiscal Manager Approval Date

Budget Office Approval Date

Agency Director/Department Head Approval Date

City Administrator Approval Date

Request for City Administrator Acceptance and Appropriation
of Restricted Grants, Gifts and Donations \$50,000 or Less

Form Completion Instructions

Purpose: Form collects information required to determine gift or grant eligibility for City Administrator acceptance and appropriation, pursuant to Resolution 79714 C.M.S. (February 7, 2006) for grants and Ordinance 12731 C.M.S. (February 21, 2006) for gifts/donations to the City of Oakland (not Oakland Redevelopment Agency). Summary information will be used for the annual report to City Council on restricted grants, gifts and donations not exceeding \$50,000 that are accepted and appropriated by the City Administrator.

Question boxes / spaces for completion are self-explanatory. Instructions below provide additional clarification. Submit completed forms to the City Administrator's Budget Office.

For small donations under \$1,000, record each as a separate entry on Monthly List (Excel), indicating date, source, type, amount, restrictions, Council approved program & date of approval, planned use and, as applicable, the coding blocks for required match amount or new costs. At the end of each month, submit to the Budget Office a completed summary Request form for a cumulative restricted gift/grant total not to exceed \$1,000, with the corresponding spreadsheet documentation attached.

Request Type

Grant/Gift or Donation: Check appropriate box.

Cash/Monetary: Enter the exact dollar amount of the grant or gift

Non-cash/Non-monetary: State the estimated value. Description – clearly indicate what / how many gifted or granted.

Grant/Gift Source: Check box for source of grant/gift or donation and indicate if it is one time or annual. If "continuous", include frequency during the year as part of Description.

Name of Donor/Grantor/Gifter: Spell out the name of funder. Do not use acronyms solely.

Tax ID# and CFDA#: Enter the applicable numbers.

Grant Program Name: Provide the name of the specific funding program, including the stated program funding year.

Cost Recovery Method: Check boxes of all that apply.

Match Required: If applicable, check the box, specify required amount, and fill in the coding block for matching funds. If non-monetary match is eligible, identify what will be used, e.g., in-kind services, by whom, hours, value, etc. (Stop here if Agency / Department cannot meet match requirement. Council approval is required for acceptance and appropriation.)

Council Approval Type

indicate when and how Council gave prior approval of the program or the project to be funded by the gift, grant or donation. Provide all requested information.

Specify the fiscal year, budget type (e.g., biennial, mid-cycle or CIP) and program number (e.g., After School Sports, YS16) or project number (e.g., G260450). If your program or project was approved by specific Council legislation (rather than through City budget adoption), provide the number and date of the

authorizing City Council Resolution or Ordinance. (Stop here if no prior approval by Council for the program or project. Council approval is required for acceptance and appropriation.)

Restrictions

List and explain the funder's stipulated conditions of acceptance and/or use of the gift, grant or donation. (if no restrictions, stop here. Council approval is required for acceptance and appropriation.)

Planned Uses

Identify types of expenditures (i.e., uses) that the funds or resources will be used for. If used for labor, specify the classifications (codes). Attach the Add/Delete as necessary. *Reminder: Part-time employees must work fewer than 1,000 hours total in a fiscal year, regardless of funding source(s).*

Deliverables/Benefits

State in measurable terms what the gift, grant or donation will provide and the expected benefits. If the gift or grant proceeds or resources will be used at specific facilities (e.g., recreation center, senior center, branch library, creek, park, etc.), provide the facility name(s).

Estimated Completion Date: Indicate time period during which gift, grant or donation resources will be used, or the funded program or project completion date, whichever occurs first.

Council District(s): Specify the Council Districts benefiting from the use of gift, grant or donation resources. Use City Council District Locator Tool on City website for accuracy.

Anticipated New Costs: If new costs are funded, specify the amount, Fund, Organization, Account, Project and Program. (if unfunded, stop here. Council approval is required for acceptance and appropriation.)

Attachments: Check all applicable boxes and provide hardcopy attachments (e.g., Budget Change Request, Add/Delete, gift, grant or donation agreement, Project Record Request)

Approvals

Agency / Department Fiscal Manager Approval & Date: Required. (Agency / Department Fiscal Manager will be the contact person for the Budget Office annual report to Council.)

Agency Director/Department Head Approval & Date: Required. (Signature by designee not accepted)

Budget Office Approval: Authorized Budget Office representative signs to confirm completeness and accuracy of reported information and adherence to Council's conditions of acceptance, and recommends City Administrator approval.

City Administrator Approval: Represents City Administrator approval to accept and appropriate the gift, grant or donation expectation. It also represents that gift, grant or donation requirements will be met and confirms that the Agency / Department is required to document use and submit information to Budget Office for the annual report to City Council.

Request Denied: Form will be returned to the requesting Agency / Department without City Administrator signature when requirements of authorizing Resolution or Ordinance are not met. Agency / Department must prepare an agenda report and legislation to request Council acceptance and appropriation of the grant, gift or donation. Incomplete form will be returned to Agency / Department. Questions should be directed to the Budget Office.

**MONTHLY LIST OF GRANTS, GIFTS AND DONATIONS (TOTAL NOT TO EXCEED \$1,000)
REQUEST FOR CITY ADMINISTRATOR ACCEPTANCE AND APPROPRIATION**

Agency/Dept.	Date of Grant Offer	Name of Funder/Grantor	Donation of G for Grant	Cash? (X if yes)	Non-Cash? (state type of donation)	Actual Value (estimated if non-cash)	Funder's Restriction(s) (None; City Council approval is required)	City Council Approved Program or Project to be Funded (Specific Name and Number)	Council Approval Type State FY & Budget Type or Legislation # & Date	City Match Required & Fund Codes	New/Added City Costs (e.g. staffing, equipment, maintenance)	Funding Codes for Match & New Costs (if any)
JPR	2-Oct-06	Glenn Mecon	0	X		\$10.00	Recreation Center classes	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
JPR	2-Oct-06	Nancy Yee	D	X		\$15.00	After School sports	After School Sports (YS18)	FY 2005-07	None	None	None
JPR	4-Oct-06	Sorfs Gudimoff	D	X		\$18.00	Recreation Center programs	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
JPR	10-Oct-06	Douglas Dutch Foundation	D		Athletic Bgt.	\$100.00	GMS/jump rope at deFemery only	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
JPR	10-Oct-06	Mrs. Dene Andrews	D	X		\$25.00	Recreation Center programs	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
JPR	10-Oct-06	Boo Farlay	D	X		\$10.00	Recreation Center classes	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
JPR	10-Oct-06	Gordon Pippin	0	X		\$10.00	Recreation Center programs	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
JPR	10-Oct-06	Marge White		X		\$35.00	Recreation Center programs	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
JPR	13-Oct-06	Morris Brown Company	G	X		\$400.00	Supplement Raiders Surcharge Funded Programs	After School Sports (YS15)	Resolution 80044 CMS (7/18/06)	\$400 - Raiders Surcharge	None	Org.####/Accl### ###/Prog####/Proj####
JPR	19-Oct-06	Friends of Lincoln Square	G	X		\$350.00	Signage for Lincoln Square project	Parks (NB07)/Facilities (IN02) Maintenance	FY 2005-07	None	None	None
						\$970.00						

OFFICE OF THE CITY CLERK
OAKLAND

Approved as to Form and Legality

2006 JAN 26 PM 5:19

Oakland City Attorney's Office

OAKLAND CITY COUNCIL

Resolution No. 79714 C.M.S.

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR, ON BEHALF OF THE CITY OF OAKLAND, TO ACCEPT AND APPROPRIATE RESTRICTED GRANTS WITH A MARKET OR MONETARY VALUE OF FIFTY THOUSAND DOLLARS (\$50,000.00) OR LESS, WITHOUT PRIOR CITY COUNCIL ACTION

WHEREAS, Oakland Charter -- Article VIII, Section 806, *Receipts and Expenditures*, specifies that all monies received by the City shall be deposited in the City Treasury, and no monies shall be disbursed from the treasury without the approval of the City Administrator or of another officer duly authorized by him/her, and no expenditure of City funds shall be made except for the purposes and in the manner specified by an appropriation of the Council, or made without proper accounting documentation and sufficient funds in the City Treasury and in proper accounts; and

WHEREAS, the City Council wishes to improve the City's efficiency in accepting, appropriating and utilizing grants in order to encourage the solicitation and offering of grants to the City and to facilitate their timely use by the City for the public's benefit; and

WHEREAS, to improve the City's efficiency in accepting, appropriating and utilizing grants, the City Council wishes to delegate authority to the City Administrator, within set dollar limits, to accept and appropriate monies derived from restricted grants to the City of Oakland; and

WHEREAS, the City Administrator will comply with all Oakland Charter requirements for fiscal administration and expenditure of such funds and otherwise apply proper and sufficient procedures and controls necessary to monitor and ensure fiscal and performance accountabilities; now, therefore, be it

RESOLVED: That the City Administrator, on behalf of the City Council, is hereby authorized to accept and appropriate, without prior City Council action, monies derived from any restricted grant with a market or monetary value of fifty thousand dollars (\$50,000.00) or less, provided that: 1) the grant is for programs and projects approved by the City Council in the biennial or mid-cycle operating or Capital Improvement Program (CIP) budget, or by City Council legislation during the fiscal year, 2) the grant does not create unbudgeted costs for the City, and 3) the grant does not require specific approval by the legislative body; and, be it

FURTHER RESOLVED: That all funds accepted hereunder shall be deposited into the City Treasury; and, be it

FURTHER RESOLVED: That expenditures of grant funds shall be in accordance with the requirements of the City of Oakland purchasing requirements codified in Oakland Municipal Code Title 2, Chapter 2.04; and, be it

FURTHER RESOLVED: That the City Administrator shall present a report annually to the City Council listing the grants accepted and appropriated on behalf of the City Council during the prior year.

356528

IN COUNCIL, OAKLAND, CALIFORNIA,

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, BRUNNER, CHANG, KERNIGHAN, ~~QUAN~~ QUAN,
REID AND PRESIDENT DE LA FUENTE - 7

HOES - ~~0~~
ABSENT - NADEL - 1
ABSTENTION - ~~0~~

ATTEST:


LATONBA SIMMONS
City Clerk and Clerk of the Council of
the City of Oakland, California

OFFICE OF THE CITY CLERK
CLERK

APPROVED AS TO FORM AND LEGALITY

2006 JAN 26 PM 5:19


CITY ATTORNEY

ORDINANCE NO. 12731 C.M.S.

ORDINANCE AMENDING OAKLAND MUNICIPAL CODE TITLE 2, CHAPTER 2.04, ARTICLE 2.04.160, EXPENDITURES FROM RESTRICTED GIFT PROCEEDS, TO DELEGATE LIMITED AUTHORITY TO THE CITY ADMINISTRATOR TO, WITHOUT CITY COUNCIL ACTION, ACCEPT GIFTS AND DONATIONS AND TO APPROPRIATE AND EXPEND MONIES DERIVED FROM GIFTS AND DONATIONS, AND REPEALING OAKLAND MUNICIPAL ORDINANCE NO. 8144 C.M.S., ADOPTED JUNE 9, 1970, WHICH CONTAINS CONFLICTING AND OBSOLETE PROVISIONS

WHEREAS, pursuant to Oakland Charter – Article XII, Section 1203, Gifts and Trusts, specifies the City Council is authorized to accept gifts and trust on behalf of the City and to control, manage, dispose of and otherwise administer the same in accordance with their terms; and

WHEREAS, Oakland Charter – Article VIII, Section 806, Receipts and Expenditures, specifies that:

All monies received by the City shall be deposited in the City Treasury, and no monies shall be disbursed from the treasury without the approval of the City Administrator or [his/her delegee]. No expenditure of City funds shall be made except for the purposes and in the manner specified by an appropriation of the Council . . .

WHEREAS, Council adopted Ordinance 8144 C.M.S., June 9, 1970, which authorized the City Manager and Directors of Museum, Parks and Recreation and Library to accept unrestricted gifts and donations for use by the respective department, but excluded authority to accept gifts and donations for construction of public improvements; and

WHEREAS, the City Council amended Section 2.04.160, Expenditures from Restricted Gift Proceeds, of the City's Purchasing Ordinance, Ordinance No. 7937 C.M.S., as amended, on October 4, 1973, authorizing the City Administrator to expend monies derived from gifts and donations to the City in accordance with any special conditions of the donor provided the City Council has accepted the gift/donation by resolution; and

WHEREAS, the City Council wishes to improve the City's efficiency in accepting, appropriating and utilizing gifts and donations in order to encourage the offering of such gifts and donations to the City and to facilitate their timely use by the City for the public's benefit; and

WHEREAS, to improve the City's efficiency in accepting, appropriating and utilizing gifts and donations, the City Council wishes to delegate authority to the City Administrator, within set dollar limits, to accept, appropriate and expend monies derived from restricted gifts and donations to the City of Oakland; and

WHEREAS, the City Administrator will comply with all Charter requirements for fiscal administration of such funds and otherwise apply proper and sufficient procedures and controls necessary to monitor and ensure fiscal and performance accountabilities;

NOW, THEREFORE, THE COUNCIL OF THE CITY OF OAKLAND DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Amendment to Title 2, Chapter 2.04, Section 2.04.160 of the Oakland Municipal Code. Oakland Municipal Code Title 2, Chapter 2.04, Section 2.04.160 is amended to authorize the City Administrator to accept, appropriate and expend monies derived from restricted gifts and donations as follows:

2.04.160 Acceptance, appropriation and expenditures from restricted gift proceeds.

Notwithstanding any other provision of this article, the City Administrator is delegated limited authority to accept restricted gifts and donations to the city up to fifty thousand dollars, including money gifts, and to appropriate and expend monies derived from such gifts/donations, without City Council action, provided that: 1) the gift/donation does not create unbudgeted costs for the City, 2) the gift/donation is for a program or project that has been approved by the Council in the biennial or mid-cycle operating or Capital Improvement Program (CIP) budget, or by City Council legislation during the fiscal year, and 3) the gift/donations or proceeds therefrom are used in accord with restrictions and/or special conditions of the donor.

Notwithstanding the above, the City Administrator is authorized to expend monies derived from restricted gifts/donations that exceed fifty thousand dollars (\$50,000.00) without City Council action when the gift has been approved, accepted and appropriated by City Council resolution provided such expenditure is in accord with any restrictions or special conditions of donor.

All funds accepted hereunder shall be deposited into the City Treasury. The City Administrator will provide an annual report to Council on all gifts and donations accepted hereunder during the previous year.

Section 2. Remaining Provisions Unchanged. Except as amended herein, all provisions, articles, sections, subsections, sentences, clauses or phrases of Oakland Municipal Code 2.04, shall remain unchanged and in full force and effect.

Section 3. Oakland Municipal Ordinance No. 8144 C.M.S. Repealed. Oakland Municipal Ordinance No. 8144 C.M.S., adopted June 9, 1970, which authorized the City Manager,

Director of Museums, Director of Parks and Recreation, and Director of Library to accept certain unrestricted gifts and donations on behalf of the City of Oakland is hereby repealed.

~~Section 4. Severability. If any article, section, subsection, sentence, clause or phrase of this ordinance is held to be invalid or unconstitutional, the offending portion shall be severed and shall not affect the validity of remaining portions which shall remain in full force and effect.~~

Section 5. Effective Date. This ordinance shall become effective immediately on final adoption if it receives six or more affirmative votes; otherwise, it shall become effective upon the seventh day after final adoption.

352274

IN COUNCIL, OAKLAND, CALIFORNIA, FEB 21 2009, 2006

PASSED BY THE FOLLOWING VOTE:

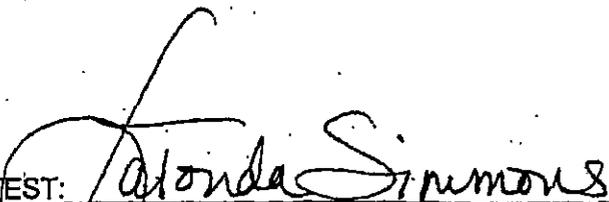
AYES- BROOKS, BRUNNER, CHANG, KERNIGHAN, NADEL, QUAN, REID AND
PRESIDENT DE LA FUENTE — 8

NOES- 0

ABSENT- 0

ABSTENTION- 0

ATTEST:



LATONDA SIMMONS
City Clerk and Clerk of the Council
of the City of Oakland, California

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