

CONTRACT ROUTING SHEET

Date Prepared: 08/20/14

Need Date: ASAP for 09/09/14 BOS

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Tania Donnelly
Phone #: 621-6636
Department Head Signature: Jon DeVille 8/20/14
* 5691

CONTRACTOR:

Name: US Dept of Justice
Address: Washington, DC
Phone: 202/305-4572

CONTRACTING DEPARTMENT: Sheriff and DA

Service Requested: Asset Seizure Participation Certification

Contract Term: End June 30, 2014 Contract Value: 0

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

Compliance verified by:

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

Approved: ✓ Disapproved: Date: 8/20/14 By: Justina Kern

Approved: Disapproved: Date: By:

8/20 W.J. DeVille created new state revenue fund to avoid commingling with federal funds. 8/20 will be submitting amendment to 8/13 Treasury account (pulling out state funds from treasury fund and putting them into state asset recovery fund) account. Pursuant to request from auditor, will prepare amendments at time of budget in Sept. to account for movement of funds (as outlined in handwritten portions related to Treasury account.)
DA report indicates they have not spent any funds in the last year

JULIA KERN
COUNTY COUNSEL

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

Approved: Disapproved: Date: By:

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Approved: Disapproved: Date: By:

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

Departments:

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By: