

REVIEW AND APPROVAL REQUESTED FOR:

☐ Contract ☐ Amendment ☒ Resolution ☐ Ordinance ☐ Policy ☐ Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 10/21/25Need Date: 10/28/25**PROCESSING DEPARTMENT**

Department: Sheriff's Office
Dept Contact: Katie Cruickshank
Phone: 530-621-5609
Dept. Signature: Monica Ferguson Digitally signed by Monica Ferguson
Date: 2025.10.21 13:36:13 -07'00'
Title: _____

Org Code: 2420220
Funding Source: _____
PL String: _____
Legistar #: _____

CONTRACT INFORMATION

CONTRACT #: _____ CONTRACT AMENDMENT #: _____

Contracting Department: Sheriff's Office
Contractor/Vendor Name: CA Boating and waterways
Contract Term: 7/1/26-6/30/27 Contract Value: \$319,546.00

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: FY 26-27 Grant Resolution
NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and approve annual resolution for Boating and Waterways Grant

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 10/23/25
Approved ☐ Disapproved ☐ Date: _____

By: Stephen L. Mansell Digitally signed by Stephen L. Mansell
Date: 2025.10.23 15:30:18 -07'00'
By: _____

COMMENTS Approved as revised.

CONTRACT AMENDMENT ONLY**HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVAL

Approved ☐ Disapproved ☐ Date: _____
Approved ☐ Disapproved ☐ Date: _____

By: _____
By: _____

COMMENTS _____
