

CONTRACT ROUTING SHEET

Date Prepared: 9/5/14

Need Date: BOS AGENDA DATE: 9/23/14

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Tania Donnelly
Phone #: 621-6636
Department Head Signature: Jon DeVin 9-12-14

CONTRACTOR:

Name: Federal Dept of Justice
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Sheriff & DA

Service Requested: 2014 JAG Grant
Contract Term: 10/1/13 - 9/30/2015 Contract Value: 18,825
Compliance with Human Resources requirements? Yes: Yes No: N/A
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 9/13/14 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____
See new info and notes on attached documents for S.O.

SHERIFF & DA COUNTY COUNSEL
SEP 12 AM 9:20

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

Approved: _____ Disapproved: _____ Date: 9/20/14 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____
Federal Grant - no insurance certs
nothing for Rist

SEP 19 AM 11:00
SHERIFF & DA

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

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

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Phone #: 621-6636
Department: Jon D'Ala 9-5-14
Head Signature: [Signature]

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Approved: _____ Disapproved: _____ Date: _____ By: _____

9/11 Grant award NO description of project to use of grant funding/match funds; Note subject to random audits for compliance and those that are the subject of discrimination complaints. No info re matching funds. TC to T. Donnelly requesting above info. 9/18 TC to T. Donnelly.

ELDERBROOK COUNTY COUNSEL

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

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Approved: _____ Disapproved: _____ Date: _____ By: _____

Federal Grant - no insurance certs

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

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