

Agreement # Grant Resolution

Legistar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 10/03/2022

Need Date: 10/11/2022

PROCESSING DEPARTMENT:

Department: SHERIFF
Dept. Contact: Tania Donnelly
Phone: 530-621-6636
Department Head Signature: Jon DeVille
Digitally signed by Jon DeVille
Date: 2022.10.03 11:29:22
-07'00"

CONTRACTOR:

Name: Boating and Waterways Grant
Address: _____
Phone: _____
Org Code: 2420
Project #
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: SHERIFF'S OFFICE

Service Requested: REVIEW Resolution for Accepting FY 23/24 Grant Funding
Description: Agreement to provide Grant funding for Boating program - Resolution
Contract Term: 7/1/23-6/30/24 Contract Value: \$ 319,546.00

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

Approved: Disapproved: Date: 10/11/2022 By: Stephen Mansell
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Stephen Mansell
Date: 2022.10.11 11:55:54 -07'00"

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!