

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 10/9/25Need Date: 10/17/25**PROCESSING DEPARTMENT**Department: District AttorneyOrg Code: 2200000Dept Contact: Justene ClineFunding Source: CalOES VOCA/VCGFPhone: 530-621-5640PL String: 22CALOESUV-C40SERSUPDept. Signature: Kerri Williams-Horn
Digitally signed by Kerri Williams-Horn
Date: 2025.10.09 12:51:49 -07'00'Legistar #: TBDTitle: Agency Chief Fiscal Officer**CONTRACT INFORMATION**CONTRACT #: N/A - GrantCONTRACT AMENDMENT #: N/AContracting Department: District AttorneyContractor/Vendor Name: CalOESContract Term: 1/1/26-12/31/26 Contract Value: 224,621*Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.***ORDINANCE/RESOLUTION/POLICY INFORMATION**

TITLE / SUBJECT: _____

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSELReview UN/UNDER SERVED VICTIM ADVOCACY(UV) Program application request and
Certificate of Assurances for period 1/1/26-12/31/26 in the project cost of \$224,621.**COUNTY COUNSEL**Approved ☒ Disapproved ☐ Date: 10/10/25Approved ☐ Disapproved ☐ Date: _____By: Roger A. Runkle
Digitally signed by Roger A. Runkle
Date: 2025.10.10 10:27:29 -07'00'

By: _____

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

Compliance verified by: _____

RISK APPROVALApproved ☐ Disapproved ☐ Date: _____Approved ☐ Disapproved ☐ Date: _____

By: _____

By: _____

COMMENTS _____