

Agreement # _____

Legistar # 20-0765

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 06/11/2020

Need Date: 06/14/2020

PROCESSING DEPARTMENT:

Department: CAO - Admin & Budget
Dept. Contact: Emma Owens
Phone: 530-621-5122
Department
Head Signature: Emma Owens Digitally signed by Emma Owens
Date: 2020.06.11 08:13:10 -07'00'

CONTRACTOR:

Name: Countywide Personnel Allocation Resolution FY 20-21
Address: REVISION
Phone: _____
Org Code: 0200000
Project #
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: CAO - Admin & Budget

Service Requested: Review & Approval of Personnel Allocation Resolution for Fiscal Year 2020-21 going to Board 6/23/20

Description: We made a revision adding in the section with the table for the positions that cannot be filled until budget adoption, please review and provide input.

Contract Term: _____ Contract Value: _____

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

Approved: Disapproved: Date: 06/15/2020 By: Stephen Mansell Digitally signed by Stephen Mansell
Date: 2020.06.15 11:29:32 -07'00'
Approved: Disapproved: Date: _____ By: _____

Approved as revised, 6/15/20.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO:

Thank you!