

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

County Counsel
REVIEW ROUTING SHEET

Date Prepared: 12/15/25Need Date: 12/23/25**PROCESSING DEPARTMENT**

Department: CAO Admin & Budget
 Dept Contact: Emma Owens
 Phone: 530-621-5122
 Dept. Signature: Emma Owens Digital signature by Emma Owens
Date: 2025.12.15 10:08:58 -08'00'
 Title: Principal Management Analyst

Org Code: 0200000
 Funding Source: General Fund
 PL String: _____
 Legistar #: 26-0024

CONTRACT INFORMATION

CONTRACT #: _____

CONTRACT AMENDMENT #: _____

Contracting Department: _____
 Contractor/Vendor Name: _____
 Contract Term: _____ Contract Value: _____

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

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: Board Policy A-6
 NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

An update to A-6 to clarify differences between donations, grants, and allocations.

COUNTY COUNSEL

Approved Disapproved Date: 12/23/25
 Approved Disapproved Date: _____

By: Nicole C. Wright Digital signature by Nicole C. Wright
Date: 2025.12.23 11:50:49 -08'00'
 By: _____

COMMENTS

with comments as noted in email.

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 _____