

Agreement # 8506

Legistar # \_\_\_\_\_

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 02/12/2024

Need Date: 02/26/2024

## PROCESSING DEPARTMENT:

Department: SHERIFF  
Dept. Contact: TANIA DONNELLY  
Phone: 530-621-6636  
Department \_\_\_\_\_  
Head Signature: \_\_\_\_\_

## CONTRACTOR:

Name: CITY OF SOUTH LAKE TAHOE  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: 2420  
Project # \_\_\_\_\_  
(if applicable): \_\_\_\_\_  
Funding Source: \_\_\_\_\_

## CONTRACTING DEPARTMENT: SHERIFF

Service Requested: REVIEW AND APPROVAL  
Description: REIMBURSEMENT AGREEMENT WITH THE CITY OF SLT FOR HSG2019 GRANT FUNDS FOR DRONE PURCHASE  
Contract Term: WHEN SIGNED - 6/30/24 Contract Value: \$ 21,930.00

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

Approved:  Disapproved:  Date: 02/28/2024 By: Stephen Mansell  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Digitally signed by Stephen Mansell  
Date: 2024.02.28 10:19:30 -08'00'

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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL FOR PICK-UP [cao-contracts-newrequests@edcgov.us](mailto:cao-contracts-newrequests@edcgov.us) Thank you!**