

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 02/19/2021

Need Date: 02/24/2021

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: CAO for District Attorney

Name: TAHOE YOUTH & FAMILY SERVICES

Dept. Contact: Justene Cline

Address: 1512 US HWY 395 N STE 3

Phone: 530-621-5640

GARDNERVILLE NV 89410

Department Head Signature: Kerri Williams-Horn

Phone: 530-541-2445

Digitally signed by Kerri Williams-Horn
Date: 2021.02.19 15:40:18 -08'00'

Org Code: 2200000

Project # _____

(if applicable): 22EQSHR

Funding Source: Equitable Sharing Sub Fund Org: 2270703

CONTRACTING DEPARTMENT: District Attorney

Service Requested: Review Drug Store Project Resolution

Description: Requesting the Board approve \$2,000 contribution to the 2021 18th Annual Drug Store Project using Asset Forfeiture Funds.

Contract Term: April 2021

Contract Value: \$ 2,000.00

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

Approved:

Disapproved:

Date: 02/23/2021

By: Roger A. Runkle

Approved:

Disapproved:

Date: _____

By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: justene.cline@edcgov.us

Thank you!