

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 01/04/2022

Need Date: 02/04/2022

PROCESSING DEPARTMENT:

Department: Planning and Building Department

Dept. Contact: C.J. Freeland

Phone: ext. 5159 or (530) 391-6449 cell

Department Head Signature: Karen L. Garner
Digitally signed by Karen L. Garner
Date: 2022.01.10 13:40:40 -08'00'

CONTRACTOR:

Name: N/A

Address: _____

Phone: _____

Org Code: 3735352

Project #
(if applicable): _____

Funding Source: Community Development Block Grant

CONTRACTING DEPARTMENT: Planning and Building Department

Service Requested: Review state required Regulatory Agreement for CDBG grant funding

Description: One of three loan related documents for CDBG funding on behalf of the Diamond Village Apartments

Contract Term: _____ Contract Value: _____

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

Approved: Disapproved: Date: 02/09/2022 By: Kathleen
Digitally signed by Kathleen
Date: 2022.02.09 08:55:55 -08'00'

Approved: Disapproved: Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: cynthia.freeland@edcgov.us

Thank you!