

REVENUE, POLICY, ETC. ROUTING SHEET

Date Prepared: 10/05/2023

Need Date: 10/20/2023

PROCESSING DEPARTMENT:

Department: Health and Human Services Agency
Dept. Contact: Darci Prall
Phone: 530-642-7373
Department Head Signature: Alisha Bryden
Digitally signed by Alisha Bryden
Date: 2023.10.05 12:48:58 -07'00'
Alisha Bryden, Administrative Analyst Supervisor

CONTRACTOR:

Name: Health and Human Services Agency
Address: Public Housing Authority
Phone: _____
Org Code: 5280
Project String (if applicable): _____

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Counsel review of Resolution and U.S. Housing & Urban Development (HUD) Certifications Certifications of Compliance
Description: Resolution for 2023 annual updated Public Housing Authority Plan
Contract Term: N/A Contract Value: N/A

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

Approved: Disapproved: Date: 11/02/2023 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2023.11.02 10:05:35 -07'00'
Approved: Disapproved: Date: _____ By: _____

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: Information Technology
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____