

Agreement # Grant

Registrar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 09/17/2021

Need Date: 10/15/2021

PROCESSING DEPARTMENT:

Department: SHERIFF
Dept. Contact: Tania Donnelly
Phone: 530-621-6636
Department Head Signature: Jon DeVille
Digitally signed by Jon DeVille
Date: 2021.09.17 15:31:33
+07'00'

CONTRACTOR:

Name: BOATING AND WATERWAYS FINANCIAL AID PROGRAM GRANT
Address: _____
Phone: _____
Org Code: 2420
Project # _____
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: SHERIFF'S OFFICE

Service Requested: REVIEW CONTRACT RESOLUTION FOR BOATING AND WATERWAYS FY 22/23 GRANT

Description: Agreement to provide FINANCIAL AID FOR BOATING PROGRAM (RESOLUTION)

Contract Term: 7/1/22-6/30/2023

Contract Value: \$ 0.00

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

Approved: ☒ Disapproved: ☐ Date: 09/20/2021 By: Stephen L. Mansell
Approved: ☐ Disapproved: ☐ Date: _____ By: _____
Digitally signed by Stephen L. Mansell
Date: 2021.09.20 10:45:38 -0700

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!