Agreement # N/A

Legistar # 22-1777

AGREEMENT CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT: CONTRACTOR: Department: Health and Human Services Agency Dept. Contact: Brian Michaelson Phone: x6922 Vette Wencke Digitally signed by Yvette Wencke Vette Wencke Digitally signed by Yvette Wencke Administrative Analyst Supervisor Org Code: 5210100	Date Prepared:	09/21/2022	Need Date:	10/06/2022
Dept. Contact: Brian Michaelson Address: Phone: x6922 Phoneke Phone: Department Yvette Wencke Phone: Phone: Yvette Wencke Digitally signed by Yvette Wencke Phone: Phone: Yvette Wencke Org Code: 5210100 Administrative Analyst Supervisor Project # 5210100	PROCESSING D	EPARTMENT:	CONTRACT	FOR:
Phone: x6922 Department Yvette Wencke Head Signature: Yvette Wencke Yvette Wencke Digitally signed by Yvette Wencke Administrative Analyst Supervisor Org Code: 5210100	Dept. Contact: Phone: Department	Health and Human Services Agency	Name:	N/A - Community Action Council Bylaws
Department Head Signature: Yvette Wencke Digitally signed by Yvette Wencke Date: 2022.09.22 06:22:12 -0700' Phone: Yvette Wencke Org Code: 5210100 Administrative Analyst Supervisor Project #		Brian Michaelson	Address:	
Head Signature: Yvette Wencke Org Code: 5210100 Yvette Wencke Project #		x6922		
Yvette Wencke Org Code: 5210100 Administrative Analyst Supervisor Project #		Yvette Wencke Digitally signed by Yvette Wencke Date: 2022.09.22 06:22:12 -07'00'	Phone:	
Administrative Analyst Supervisor Project #		Yvette Wencke	Org Code:	5210100
(if employed to)		Administrative Analyst Supervisor	•	
(ії аррісаріе):			(if applicable	e):
Funding Source:			Funding Sou	urce:
CONTRACTING DEPARTMENT: HHSA	CONTRACTING	DEPARTMENT: HHSA	0	
Service Requested: Review, revise, and approve as needed	Service Requeste	ed: Review, revise, and approve as needed		
Description: Bylaws for the Community Action Council	Description: Bylav	vs for the Community Action Council		
Contract Term: N/A Contract Value: \$0.00	Contract Term: N	/A	Contract Value	9: \$ 0.00
COUNTY COUNSEL: (Must approve all contracts and MOU's)		SEL: (Must approve all contrac	ts and MOLI's)	
Approved: Disapproved: Disapproved: Disapproved: By: Paula Frantz Disapproved: By: Paula Frantz				22 By: Paula Frantz Digitally signed by Paula Frantz Date: 2022.10.16 20.38:30
Approved: Disapproved: Date: By:	· · · · · · · · · · · · · · · · · · ·	<u> </u>		
Resubmission with updates, previously reviewed 9/22/21, and 5/6/21	· · ·			
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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL DOCUMENT TO <u>cao-contracts-newrequests@edcgov.us</u> UPON COMPLETION Thank you!

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