

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Public Health  
 Dept. Contact: Dan Buffalo  
 Phone #: 621-6226  
 Department Head Date: October 26, 2007  
 Signature: *Gayle Erbe-Hamlin*  
 Gayle Erbe-Hamlin

**CONTRACTOR:**

Name: Progress House, Inc.  
 Address: 2914 Cold Springs Road, B  
Placerville, CA 95667  
 Phone: (530) 626-9240

**CONTRACTING DEPARTMENT:** Public Health

Compliance with Human Resources requirements? Yes  No

Compliance verified by: HR and Local 1

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

Approved:  Disapproved:  Date: 11/9/07 By: *Wiley James*  
 Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT  
 DATE: 10/30/07  
 ATTORNEY: Wesley Gamm  
 DEPT. INDEX NO.: 484143  
 BY: *ALO*

*\* need to add statements that all other provisions not amended will remain in full force & effect*

El Dorado County Counsel  
 2007 OCT 26 PM 5:39  
*Alond Redwood*

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

Approved:  Disapproved:  Date: 11/13/07 By: *Costello*  
 Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
 HUMAN RESOURCES DEPT  
 NOV 13 AM 10:03

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_