

# CONTRACT ROUTING SHEET

Date Prepared: 10/11/07

Need Date: \_\_\_\_\_

### PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts  
 Dept. Contact: Dustin Bailey  
 Phone #: 5833  
 Department Head Signature: *[Signature]*  
 For Bonnie H. Rich

### CONTRACTOR:

Name: Fairplay-Aukum Community Hall  
 Address: 7060 Mt Aukum Road  
Mt Aukum, CA 95656  
 Phone: \_\_\_\_\_

### CONTRACTING DEPARTMENT: General Services

Service Requested: Grant Funding Agreement  
 Contract Term: Expires 6/31/08 Contract Value: \$0.00  
 Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
 Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 10/19/07 By: *[Signature]*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT

DATE: 10/19/07  
 ATTORNEY: DAVE L. FOR P.C.S.  
 DEPT. INDEX NO.: 02610  
 BY: *[Signature]*

\* THE LANGUAGE IN ARTICLE II, THOUGH MIRACULOUSLY THE ORIGINAL, IS CONFUSING. I HAVE SUGGESTED SOME REVISIONS. ALSO, IT INDICATES THAT THE COMMUNITY HALL IS TO HAVE ENTERED INTO CONTRACTS BY JUNE 31, 2007. HAVE THEY DONE SO? IF NOT, YOU WILL NEED TO REVISE. -Recommendations incorporated  
 \* HAS BONNIE BEEN DELEGATED SIGNATURE AUTHORITY FOR THIS TYPE OF AGREEMENT (COMMUNITY ENHANCEMENT)?  
 - Board signature block added.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 10/22/07 By: *[Signature]*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

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

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 EL DORADO COUNTY COUNSEL  
 2007 OCT 11 PM 3:40

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 HUMAN RESOURCES DEPT  
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