

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 06/04/2024

Need Date: 06/18/2024

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: P&C

Name: Coloma Lotus Business Council

Dept. Contact: Matthew McKain

Address: 7310 Highway 49 Suite F

Phone: x5974

Lotus, CA 95651

Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.04.24 14:21:05 -07'00'

Phone: _____

Matt Potter
Sr. Administrative Analyst

Org Code: 3740000

Project # _____
(if applicable): _____

Funding Source: Transient Occupancy Tax Funds

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Review and Approve

Description: Community Funding Agreement

Contract Term: 1 year Contract Value: \$ 25,000.00

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

Approved: Disapproved: Date: 06/04/2024 By: Jefferson Billingsley
Digitally signed by Jefferson Billingsley
Date: 2024.06.04 13:37:20 -07'00'

Approved: Disapproved: Date: _____ By: _____

* With edits of 6/4/24.

Coco edits have been made - MM

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!**