

# CONTRACT ROUTING SHEET

Date Prepared: 9/8/14

Need Date: 9/15/14

**PROCESSING DEPARTMENT:**

Department: CAO/Econ Dev  
Dept. Contact: Jim Claybaugh  
Phone #: X7539  
Department: \_\_\_\_\_  
Head Signature: K Ken

**CONTRACTOR:**

Name: N/A  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** CAO/Econ Dev

Service Requested: FY 2014-15  
Contract Term: \_\_\_\_\_ Contract Value: N/A  
Compliance with Human Resources requirements? Yes: N/A No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved: (V) Disapproved: \_\_\_\_\_ Date: 9/19/2014 By: K. Mukham  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Cultural and Community Development Grant Program Guidelines and Application Form FY 2014 - 15 – minor revisions from FY 2013-2014. Redline to previous year approved guidelines attached.

Conditional (see comments on Redline)

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: N/A Disapproved: \_\_\_\_\_ Date: 9/23/14 By: Bugle  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Nothing for Risk

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

Departments: \_\_\_\_\_  
Approved: N/A Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2014 SEP 10 AM 9:01  
14 SEP 23 AM 10:46  
HUMAN RESOURCES DEPT.