

CONTRACT ROUTING SHEET

Date Prepared: 05/12/2009

Need Date: 06/10/2009

PROCESSING DEPARTMENT:

Department: Human Services
Dept. Contact: Shawna Purvines
Phone #: x. 6276
Department Head Signature: *Janet Walker-Conroy*
Janet Walker-Conroy,
Acting Director

CONTRACTOR:

Name: _____
Address: _____
Phone: _____

ELDORADO COUNTY COUNSEL
2009 MAY 12 PM 1:39

CONTRACTING DEPARTMENT:

Human Services

Service Requested: Resolution Review and Approval

Contract Term: _____ Contract Value: _____

Compliance with Human Resources requirements? Yes: N/A No: _____

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 5-15-09 By: *Galbraith*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Resolution authorizing submittal of an application for funding under the Community Development Block Grant Program Fiscal Year 2009-10 Notice of Funding Availability and execution of a grant agreement if funded, including any amendments thereto.

Resolution requires County Counsel review and approval - initials confirm approval. ** Jane?*

*also - sample memo has sections 6, 6 & 7 that are not included in
on memo.*

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

Approved: Disapproved: _____ Date: 5/19/09 By: *C. Costello*
Approved: _____ Disapproved: _____ Date: _____ By: _____

N/A

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

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
HUMAN RESOURCES DEPT
09 MAY 19 AM 9:26