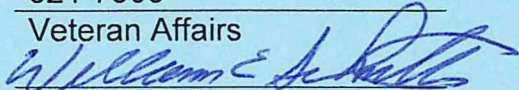


CONTRACT ROUTING SHEET

Date Prepared: 5/18/15

Need Date: 6/9/15

PROCESSING DEPARTMENT:

Department: Veteran Affairs
Dept. Contact: William E. Schultz
Phone #: 621-7505
Department: Veteran Affairs
Head Signature: 

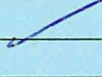
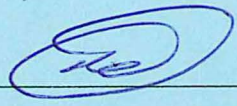
CONTRACTOR:

Name: Veterans of Foreign Wars (Aur 101st)
Address: P.O. Box 2376
Shingle Springs, CA 95682
Phone: _____
Fleet Reserve Association (Branch 275)
P.O. Box 1509
El Dorado, CA 95623

CONTRACTING DEPARTMENT: Veteran Affairs

Service Requested: Requesting reimbursement from King Fire
Contract Term: _____ Contract Value: _____ Requested value: _____
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved:  Disapproved: _____ Date: 6/9/15 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

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