

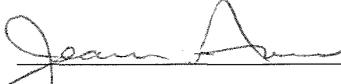
Contract #: 511-F1311

CONTRACT ROUTING SHEET

Date Prepared: 3/8/13

Need Date: _____

PROCESSING DEPARTMENT:

Department: Library
Dept. Contact: Laura Belko
Phone #: 5544
Department
Head Signature: 

CONTRACTOR:

Name: California State Library
Address: P.O. Box 942837
Sacramento, CA 94237-0001
Phone: _____

CONTRACTING DEPARTMENT: Library

Service Requested: To receive a grant from the CA State Library
Contract Term: 3/1/2013-8/31/2013 Grant Amount: \$17,000.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

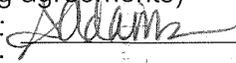
COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: ✓ Disapproved: _____ Date: 3/26/13 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

ELDORADO COUNTY COUNSEL
11 MAR 11 PM 2:29

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 3/28/2013 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

MAR 27 AM 9:25

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

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