

# REVENUE, POLICY, ETC. ROUTING SHEET

Date Prepared: 09/26/2022

Need Date: 10/06/2022

**PROCESSING DEPARTMENT:**

Department: Health and Human Services Agency  
Dept. Contact: Alisha Bryden  
Phone: 707-688-7629  
Department Head Signature: Yvette Wencke  
Digitally signed by Yvette Wencke  
Date: 2022.09.26 18:17:30 -07'00'  
Yvette Wencke, Administrative Analyst Supervisor

**CONTRACTOR:**

Name: CA Department of Social Services (CDSS)  
Address: 744 P St, Sacramento, CA 95814  
Phone: (916) 651-8848  
Org Code: 5130  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Health and Human Services Agency

Service Requested: Bringing Families Home (BFH) Director's Certification Review (allocation acceptance)

Description: Bringing Families Home (BFH) funding provides housing supports to families receiving child welfare services who are experiencing or at risk of homelessness.

Contract Term: NA Contract Value: NA

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

Approved:  Disapproved:  Date: 10/06/2022 By: Paula Frantz  
Digitally signed by Paula Frantz  
Date: 2022.10.06 18:31:58 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments: Information Technology  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_