

# CONTRACT ROUTING SHEET

Date Prepared: 10/9/15Need Date: 10/12/15**PROCESSING DEPARTMENT:**

Department: Auditor-Controller  
 Dept. Contact: Joe Harn  
 Phone #: call keely ext 5421  
 Department  
 Head Signature: kg for Joe Harn

**CONTRACTOR:**

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

**CONTRACTING DEPARTMENT:** CFD 2015-1 East Ridge CFD

Service Requested: Review Reso to Form and all other resolutions to form and issue bond  
 Contract Term: \_\_\_\_\_ Contract Value: \$40,000,000

NA Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
 Compliance verified by: Prior review – specialized services. BOS approved.

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10/12/2015 By: J. Smith  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Changes noted in Reso Culling Special Election.

EL DORADO COUNTY COUNSEL  
 2015 OCT 12 AM 10:51

Call Keely for Plup.

NA 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: BOS  
 Approved: X Disapproved: \_\_\_\_\_ Date: 9/15/15 By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Reso 155-2015  
Legisr File # 15-1041