

# CONTRACT ROUTING SHEET

Date Prepared: 11-18-14

Need Date: ASAP

**PROCESSING DEPARTMENT:**

Department: Development Services  
Dept. Contact: Roger Trout  
Phone #: 5369  
Department \_\_\_\_\_  
Head Signature: \_\_\_\_\_

**CONTRACTOR:**

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

**CONTRACTING DEPARTMENT:** N/A

Service Requested: \_\_\_\_\_  
Contract Term: \_\_\_\_\_ Contract Value: \$0.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 11/18/14 By: D. Livingston DL  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please review draft resolution ratifying Fire Agency amendments to the 2013 Fire Code.

EL DORADO COUNTY COUNSEL  
2014 NOV 19 PM 12:27

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 11/19/14 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: [Signature]  
Nothing for Risk

RECEIVED  
HUMAN RESOURCES DEPT.  
14 NOV 19 PM 4:28

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

Departments: No other review required.  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_