

Contract #:

CONTRACT ROUTING SHEET

Date Prepared: 4/5/18

Need Date: 4/9/18

PROCESSING DEPARTMENT:

Department: Human Resources
Dept. Contact: Katie Lee
Phone #: X5628
Department
Head Signature: [Signature]

CONTRACTOR:

Name: _____
Address: _____
Phone: _____

Board Date: 4/24

CONTRACTING DEPARTMENT:

Human Resources

Service Requested: Review reso for Tamekas DOJ Application

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: 4/17/18 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

① Approved with changes - given to Katie Lee.

EL DORADO COUNTY COUNSEL
2018 APR -5 AM 10:20

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: _____

AM 11:48 HR/RM APR 17 '18

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