

CONTRACT ROUTING SHEET

Date Prepared: 5-7-14

Need Date: 5-8-14

PROCESSING DEPARTMENT:

Department: CAO - Parks
Dept. Contact: Craig Schmollinger
Phone #: 621-5518
Department _____
Head Signature: _____

CONTRACTOR:

Name: N/A Ordinance
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: CAO - Parks

Service Requested: Ordinance Revision for Specific use Regulations on the South Fork of the American River - Follow up from Assignment # 2014-1099

Contract Term: N/A Contract Value: \$0.00

Compliance with Human Resources requirements? Yes: N/A No: _____

Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 5/12/2014 By: K. Markham
Approved: _____ Disapproved: _____ Date: _____ By: _____

Revised Ordinance sent by e-mail on 5/9/2014

DORADO COUNTY COUNSEL
2014 MAY -7 AM 10:32

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: 5/14/14 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk to approve

RECEIVED
HUMAN RESOURCES DEPT.
14 MAY 14 AM 8:15

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

Departments: _____

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