

CONTRACT ROUTING SHEET

Date Prepared: 1/24/2014

Need Date: 2/3/2014

PROCESSING DEPARTMENT:

Department: Treasurer-Tax Collector
Dept. Contact: Shari Sumpter
Phone #: X5819
Department
Head Signature: *Shari Sumpter*

CONTRACTOR:

Name: _____
Address: _____
Phone: _____

CONTRACTING DEPARTMENT:

Service Requested: Review for disbursement of unclaimed funds - Board 2/25/14
Contract Term: _____ Contract Value: \$0.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

EL DORADO COUNTY COUNSEL
2014 JAN 29 PM 3:51

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

Approved: Disapproved: _____ Date: 2/10/14 By: *Shari Sumpter*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Sumpter e-mail explaining source of funds

*1989 - 2 refund checks to beneficiary on deed of trust
Sam Frank - returned to Co. Mr Frank filed civil complaint
in 2000 returning funds because Mr Frank believed funds
were not his
On April 20, 2001 Mr Frank's attorney returned the funds
to the County and dismissed his with-pleader action*

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: 2/7/2014 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____
nothing for risk to approve

RISK MANAGEMENT
FEB - 7 AM 11:28

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

Departments: Auditor-Controller
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____