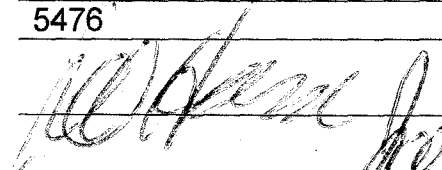


CONTRACT ROUTING SHEET

Date Prepared: 10/26/15

Need Date: 10/30/15

PROCESSING DEPARTMENT:

Department: Auditor-Controller
Dept. Contact: Joe Harn
Phone #: 5476
Department Head Signature: 


CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Mello Roos Bond Indentures

Service Requested: Review resolutions authorizing foreclosure on spec tax delinquent parcels in various CFDs
Contract Term: _____ Contract Value: _____
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: 10/28/2015 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2015 OCT 27 AM 8:09

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: 10/30/15 By: 
Approved: _____ Disapproved: _____ Date: _____ By: 
Nothing for Rm

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

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