

RUSH

Agreement # _____

Legistar # 19-1800

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/27/19

Need Date: ASAP

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: AUDITOR-CONTROLLER

Name: _____

Dept. Contact: Amy Miller

Address: _____

Phone: X 5421

Phone: _____

Department Head Signature: *Amy Miller*

Org Code: _____

Project String _____

(if applicable): _____

Funding Source: _____

CONTRACTING DEPARTMENT: Auditor-Controller

Service Requested: REVIEW AND APPROVE RESO TO FILE SB 165 CFD REPORTS

Description: _____

Contract Term: _____ Contract Value: _____

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

Approved: X Disapproved: _____ Date: 11/27/19 By: *Shirley*

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

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

EDC COUNTY COUNSEL
2019 NOV 27 AM 10:17

PLEASE CALL X5421 FOR PICK-UP
Thank you!