

PLEASE REVIEW ATTACHED RESOLUTION

CONTRACT ROUTING SHEET

Date Prepared: August 19, 2013

Need Date: August 22, 2013

PROCESSING DEPARTMENT:

Department: Treasurer-Tax Collector
 Dept. Contact: Shari Sumpter
 Phone #: 621-5819
 Department
 Head Signature: *C.L. Sedgely*

CONTRACTOR:

Name: n/a
 Address: _____
 Phone: _____

CONTRACTING DEPARTMENT:

Service Requested: Pls review Resolution. Set for Board August 27, 2013 Sept 10, 2013
 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: 8/20/13 By: *Lucinda A. Kerr*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2013 AUG 19 PM 4:32

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: _____