

Counsel please include this information in your billing description.	>	-14-53868	Legistar #: 14-0304	P&C #: 487-L1411	
	>	Index Code: 307141	Project #: 93500	Charge To #: 93500	
	>	Project	Airport Ground Lease for Portable Hangars - Georgetown Airport - Allan and		
	>	Description:	Mary Jeannie Tice, Space # SP-10		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Sandy Ewert
 Phone: x5102
 Authorized Signature: S. R Ewert

Sandy Ewert
Contract Services Unit

CONTRACTOR:

Name: Tice, Allan and Mary Jeannie
 Address: 4001 Steamers Lane
 Georgetown, CA 95634
 Phone:

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term: **10 Years**

Contract/Amendment Amount: **\$6,360.00**

Compliance with Human Resources Requirements: Yes: X No: _____

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per: N/A - Airport Ground Lease

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 5/27/14 By: K. Markham
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2014 MAY 20 PM 8:11

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 5/30/14 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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

HUMAN RESOURCES DEPT.
RECEIVED