

# CONTRACT ROUTING SHEET

Date Prepared: October 9, 2012

Need Date: November 13, 2012

**PROCESSING DEPARTMENT:**

Department: Development Services  
Dept. Contact: Char Tim  
Phone #: X5351  
Department  
Head Signature: *Roger Trout 10-9-12*

**CONTRACTOR:**

Name: \*\*\*\*Development Agreement:  
Address: EDC/GGV Missouri Flat LLC:  
DDRC  
Phone: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2012 OCT -9 PM 3:58

**CONTRACTING DEPARTMENT:**

Service Requested: \_\_\_\_\_  
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: X Disapproved: \_\_\_\_\_ Date: 10/31/12 By: *PJ Hantz*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Chgs discussed with Bob and w/ Craig S. - If the ID'd chgs are made, the contract is fine to be fwd'd to the BOS.

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: \_\_\_\_\_