

Counsel please include this information in your billing description.	> -14-54023	Legistar #: 14-0969	P&C #: 166-L1511
	> Index Code: 307141	Project #: 93500	Charge To #: 93500
	> Project Description: Airport Ground Lease for Portable Hangars - Georgetown Airport - Roger W. Mostar, Space # SP-3		

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
 Contracts & Procurement Unit

CONTRACTOR:

Name: Roger W. Mostar
 Address: 2100 Stardome Lane
 Cool, CA 95614-9512
 Phone: (530) 823-0404

Date Submitted: 8/29/2014

Date Needed: 9/12/2014

Funding Sources: Airport Enterprise Fund

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term: 10 Years

Contract/Amendment Amount: \$6,360.00

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

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: 9/5/14 By: K. Markham
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2014 SEP -2 AM 9:31 AM
 EL DORADO COUNTY COUNSEL
 2014 SEP -2 AM 7:10

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 9/16/14 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

2014 SEP 11 PM 4:13
 RISK MANAGEMENT DEPT.

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

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