

Bond Purchase Agreement -Carson Creek CFD
CONTRACT ROUTING SHEET

Date Prepared: 5/18/16

Need Date: 5/23/16

PROCESSING DEPARTMENT:

Department: AUDITOR CONTROLLER
Dept. Contact: JOE HARN
Phone #: 5456
Department
Head Signature: *Signature for Joe Harn*

CONTRACTOR:

Name: NA
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: AUDITOR CONTROLLER

Service Requested: Review Carson Creek CFD Bond Purchase Agreement
Contract Term: NA Bond Value: \$50Million
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: as to form Disapproved: _____ Date: 6/13/2016 By: *J. Sufer*
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2016 MAY 18 PM 3:31

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Nothing FOR RISK to Review

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

Departments: BOOS
Approved: X Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Reso to issue sp tax #044-2015
Legis tax #1-1655