

RUSH, plz

# NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 08/13/18

Need Date: 08/15/18

**PROCESSING DEPARTMENT:**  
Department: Auditor-Controller  
Dept. Contact: Keely  
Phone: X 5421  
Department  
Head Signature: Keely for Joe Harn

**CONTRACTOR:**  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: 0310000

**CONTRACTING DEPARTMENT:** Auditor Controller  
Service Requested: Review Standard and Annual Resolution adopting secured tax rates  
Contract Term: \_\_\_\_\_ Contract Value: \_\_\_\_\_

**COUNTY COUNSEL:** (Must approve all contracts and MOU's)  
Approved:  Disapproved: \_\_\_\_\_ Date: 8/14/18 By: P. Brady  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2018 AUG 14 AM 7:32

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE CALL x5421 FOR PICK-UP... THANKS!