


CONTRACT ROUTING SHEET

Date Prepared: 11/22/17

Need Date: For BOS Mtg. 12/12/17

PROCESSING DEPARTMENT:

Department: CAO
 Dept. Contact: Sue Hennike
 Phone #: 5577
 Department: _____
 Authorization: 

CONTRACTOR:

Name: Cameron Park CSD Parks and Rec
 Address: _____
 Phone: _____

CONTRACTING DEPARTMENT: N/A

Service Requested: Collection and Indemnity Agreement Related to Mitigation Fee Act
 Contract Term: N/A Contract Value: N/A
 Compliance with Human Resources requirements? Yes: _____ No: _____
 Compliance verified by: _____

COUNTY COUNSEL:

Approved: X Disapproved: _____ Date: 12/4/17 By: Bre Muehous
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2017 NOV 27 AM 8:05

