

# CONTRACT ROUTING SHEET

Date Prepared: 11/13/15

Need Date: 11/18/15

**PROCESSING DEPARTMENT:**

Department: Auditor-Controller

Dept. Contact: Joe Harn

Phone #: 5476

Department Head Signature: K. Yamamoto For Joe Harn

**CONTRACTOR:**

Name: N/A

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT: AUDITORS OFFICE FOR MELLO ROOS DISTRICTS**

Service Requested: Review Reso accepting annual CFD reports

Contract Term: \_\_\_\_\_ Contract Value: \_\_\_\_\_

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_

Compliance verified by: Prior review - specialized services. BOS approved.

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

Approved:  Disapproved: \_\_\_\_\_ Date: 11/16/2015 By: J. S. [Signature]

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2015 NOV 13 PM 1:27

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 11/17/15 By: [Signature]

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Nothing for Risk*

EL DORADO COUNTY COUNSEL  
2015 NOV 17 AM 11:50

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

Departments: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_