


ROUTING SHEET

Date Prepared: 7/19/16

Need Date: ASAP

PROCESSING DEPARTMENT:

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


CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

REQUESTING DEPARTMENT: Treasurer/Tax Collector & CAO

Service Requested: Review Draft Ordinance - REMOTE CALLER BINGO
Contract Term: N/A Contract Value: N/A
Compliance with Human Resources requirements? Yes: N/A No: _____
Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 7/22/16 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2016 JUL 19 PM 3:38

RISK MANAGEMENT:

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

N/A