

BLACKSTONE RESOLUTION AUTH ISSUANCE OF SPEC TX , ETC...  
**CONTRACT ROUTING SHEET**

**RUSH!**

Date Prepared: 6/6/16

Need Date: 6/10/16

**PROCESSING DEPARTMENT:**

Department: Auditor-Controller  
Dept. Contact: Keely Giovannoni  
Phone #: 5421  
Department  
Head Signature: [Signature]

**CONTRACTOR:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

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

Service Requested: Review resolution related to refinancing of CFD 2005-1 BLKSTN

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: 6/13/2016 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2016 JUN -8 AM 7:59

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 6-16-16 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

nothing for risk

2016 JUN 15 10:04

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

Departments: BOS leg # 16-0255

Approved:  Disapproved: \_\_\_\_\_ Date: 3/22/16 By: \_\_\_\_\_

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