

CONTRACT ROUTING SHEET

Date Prepared: 5/18/16

Need Date: 5/23/16

PROCESSING DEPARTMENT:

Department: AUDITOR CONTROLLER

Dept. Contact: JOE HARN

Phone #: 5456

Department

Head Signature: *Keely for Joe Harn*

CONTRACTOR:

Name: NA

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: AUDITOR CONTROLLER

Service Requested: Review Carson Creek CFD Reso to issue tax, approve OS & BPA

Contract Term: NA Bond Value: \$50Million

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 6/13/2016 By: *[Signature]*

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

See email.

EL DORADO COUNTY COUNSEL
2016 MAY 18 AM 11:59

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

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

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

Nothing FOR RISK

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

Departments: BOS

Approved: Disapproved: _____ Date: 1/28/14 By: _____

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

Legistar 14-0160 ; 14-1655