

NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 12/3/18

Need Date: 12/7/18

PROCESSING DEPARTMENT:

Department: AUDITOR-CONTROLLER

Dept. Contact: Keely Cleland

Phone: X 5421

Department

Head Signature: Keely for Joe Harn

CONTRACTOR:

Name: _____

Address: _____

Phone: _____

Org Code: _____

CONTRACTING DEPARTMENT: Auditor-Controller

Service Requested: REVIEW AND APPROVE RESO TO FILE SB 165 CFD REPORTS

Contract Term: _____ Contract Value: _____

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

Approved: Disapproved: _____ Date: 12/4/18 By: GAHarn

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

EL DORADO COUNTY COUNSEL
2018 DEC -3 PM 1:14

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE CALL x5421 FOR PICK-UP...THANKS!