

CONTRACT ROUTING SHEET

Date Prepared: 3/16/15

Need Date: 3/20/15

PROCESSING DEPARTMENT:

Department: Auditor-Controller

Dept. Contact: Joe Harn

Phone #: 5476

Department

Head Signature: *[Signature]*

CONTRACTOR:

Name: N/A

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: CFD 2014-1 Carson Creek

Service Requested: Review Reso authorizing the issuance of special tax and fiscal agent agmt

Contract Term: _____ Contract Value: \$50,000,000

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: 3/19/2015 By: *[Signature]*

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

See changes made in the Reso + p. 2 of Fiscal Agreement

EL DORADO COUNTY COUNSEL
2015 MAR 17 AM 9:04

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: 3/20/15 By: *[Signature]*

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

nothing for risk

EL DORADO COUNTY DEPT.
15 MAR 20 PM 3:00

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

Departments: BOS

Approved: Disapproved: _____ Date: _____ By: _____

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

Legistar # 14-1655 previous items related to Carson Creek CFD