CONTRACT ROUTING SHEET

Date Prepared:	6/11/15	Need Date: 6/19/15	
PROCESSING D	EPARTMENT:		
Department:	Auditor-Controller	Name: Resolution Authorizing Bond Purchase Agmt	POS &
Dept. Contact:	Joe Harn	Address:	
Phone #:	Ext 5456		
Department Head Signature:	Fromwoi For Goe He	Phone:	
DEPARTMENT:		os - CFD 2001-1 Promontory 3 rd Series	
Service Requeste	ed: Review Reso authorizir purchase agmt	g preliminary official statement and the bone	d
Contract Term: _		Contract Value: \$30,000,000 (total bon	d)
	Human Resources requirem ed by: Prior review – speci	ents? Yes: No: alized services. BOS approved.	
COUNTY COUNS Approved:	SEL: (Must approve all cont Disapproved:	racts and MOU's)	
Approved:	Disapproved:		204 f 2 v
With Ohm	ried as hited!		
	The Miles		
		1866 - A. Company	
		906 5	Mill
	TO RISK MANAGEMENT. THA	NKS! DU's except boilerplate grant funding agreen	nents)
Approved:			•
Approved:	Disapproved:	Date: By:	
OTHER APPROV	/AI : (Specify department(s)	participating or directly affected by this con	tract)
	Soard of Supervisors		uaoij.
Approved: X	Disapproved:	Date: <u>4/7/15</u> By:	
Approved:	Disapproved:	Date: By:	
Special tay	ached Reso 047-20 6, etc.	15 Authorizing the Issuance o	<u> </u>

Rev. 12/2000 (GS-GVP)