

CONTRACT ROUTING SHEET

Date Prepared: August 25, 2015Need Date: August 26, 2015**PROCESSING DEPARTMENT:**Department: Chief Administrative OfficeDept. Contact: Larry CombsPhone #: 621-5530

Department: _____

Head Signature: [Signature]**CONTRACTOR:**Name: N/A

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: Chief Administrative OfficeService Requested: Resolution establishing County Annual Audit CommitteeContract Term: N/A Contract Value: N/A

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

Compliance verified by: N/A**COUNTY COUNSEL:** (Must approve all contracts and MOU's)Approved: ✓ Disapproved: _____ Date: 8/26/15 By: [Signature]

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

EL DORADO COUNTY COUNSEL
2015 AUG 26 AM 11:30

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

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

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

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

Departments: _____

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

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