

CONTRACT ROUTING SHEET

Date Prepared: 3/10/16Need Date: 3/10/16**PROCESSING DEPARTMENT:**Department: Auditor-ControllerDept. Contact: Joe HarnPhone #: 5476

Department: _____

Head Signature: *Joe Harn***CONTRACTOR:**Name: N/A

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: AUDITORS OFFICE FOR CARSON CREEK CFDService Requested: Review Reso to Rescind Reso Issuing Bonds and Reso to "re" Issue Bonds

Contract Term: _____ Contract Value: _____

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: 3/10/2016 By: J-Sun

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

RECEIVED

MAR 10 2016

El Dorado County Counsel

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: _____

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

Departments: _____

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

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