

**CONTRACT ROUTING SHEET**Date Prepared: March 11, 2016Need Date: March 11, 2016**PROCESSING DEPARTMENT:**Department: Auditor-ControllerDept. Contact: Joe HarnPhone #: 5476Department: Head Signature: **CONTRACTOR:**Name: N/AAddress: Phone: **CONTRACTING DEPARTMENT:** AUDITORS OFFICE FOR MELLO ROOS DISTRICTSService Requested: Review Carson Creek Fiscal Agent AgmtContract 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: 3/18/2016 By: J. SurferApproved:  Disapproved:  Date:  By: 

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Carson Creek Council

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: