

Resubmittal 7

single

Counsel please include this information in your billing description.	>	Contract #: 13-41417	Legistar # 13-046	P&C #	
	>	Index Code: 307310		Charge To #: 91902	
	>	Project Description: Cemetery Signature Authority - Resolution			3:30
	>				

CONTRACT ROUTING SHEET Revision

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Paula Lanman
 Phone: x5936
 Department Head
 Signature: Ruth Young
 Ruth Young
 Chief Fiscal Officer/Community Development Agency

CONTRACTOR:

Name: Placerville Union Cemetery
 Address: _____
 Phone: _____

CONTRACTING DEPARTMENT: TransportationService Requested of Counsel/Risk: Review & Approve -

Contract Term: _____ Contract Amount: \$ _____

Compliance with Human Resources Requirements? Yes: _____ No: X

Compliance verified by: _____

COUNTY COUNSEL: (must approve all contracts and MOUs)Approved: _____ Disapproved: ✓ Date: 5/8/2013 By: K. MarkhamApproved: ✓ Disapproved: _____ Date: 5/21/2013 By: K. Markham
 EL DORADO COUNTY COUNSEL
 APR 30 11 51 AM '13

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)Approved: _____ Disapproved: _____ Date: 5/24/13 By: Ozaya

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

N/A FOR RISK

 RECEIVED
 HUMAN RESOURCES DEPT
 MAY 23 PM 4:22

 EL DORADO COUNTY COUNSEL
 MAY 20 PM 3:56
OTHER APPROVAL (Specify department(s) participating or directly affected by this contract).

Department(s): _____

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

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