

CONTRACT ROUTING SHEET

Date Prepared: October 10, 2019

Need Date: October 31, 2019

PROCESSING DEPARTMENT:

Department: Planning & Building Dept.

Dept. Contact: Char Tim

Phone #: X5351

Department: _____

Head Signature: *[Handwritten Signature]*

CONTRACTOR:

Name: Not Applicable

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: Planning & Building Dept.

Service Requested: Review of Resolution Certifying Final EIR for Vineyards at El Dorado Hills

Contract Term: NA Contract Value: \$0.00

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

Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: ✓ Disapproved: _____ Date: 11/7/19 By: *[Handwritten Signature]*

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

* RESOLUTION ONLY

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

Approved: N/A Disapproved: _____ Date: _____ By: _____

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

NOT APPLICABLE

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

Departments: _____

Approved: N/A Disapproved: _____ Date: _____ By: _____

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

EDC COUNTY COUNSEL
2019 OCT 16 AM 9:54