


Contract #: NA-Resolution
Index Code: 531307


CONTRACT ROUTING SHEET

Date Prepared: 5/19/16 TO Counsel 5/24/16 Need Date: 6/7/16 HNW

PROCESSING DEPARTMENT:
Department: HHSA/Community Services
Dept. Contact: Heather Longo
Phone #: X7373
Department
Head Signature: 
Don Ashton, M.P.A., Director


CONTRACTOR:
Name: Senior Nutrition Program
Imprest Cash Fund Resolution
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: HHSA/Community Services
Service Requested: Senior Nutrition Resolution for Imprest Cash Fund
Contract Term: NA Contract/Grant Value: \$0.00
Compliance with Human Resources requirements? N/A x Yes _____ No: _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: X Disapproved: _____ Date: 5/26/16 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2016 MAY 24 PM 1:00

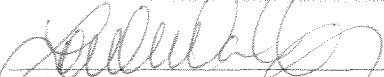
PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: _____ Disapproved: _____ Date: 5-31-16 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____
NOTHING FOR RISK EDC HR/RISK
16 MAY 27 PM 01:26

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

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

Please contact Heather Longo x7373 with questions or for contract packet pick-up. Thank you!

 5/20/16
CFO Review Date

 5/23/16
Deputy Director, Administration and Contracts Date

5/19/16