

CONTRACT ROUTING SHEET

Ordinance Change

Date Prepared: August 17, 2015

Need Date: Aug 24, 2015

PROCESSING DEPARTMENT:

Department: Treasurer-Tax Collector
 Dept. Contact: Shari Sumpter
 Phone #: 621-5819
 Department Head Signature: *C.L. Rapperty*

CONTRACTOR:

Name: n/a
 Address: _____
 Phone: _____

CONTRACTING DEPARTMENT:

Service Requested: Pls review Resolution. Set for Board Sept 2015
 Contract Term: _____ Contract Value: \$0.00
 Compliance with Human Resources requirements? Yes: n/a No: _____
 Compliance verified by: _____

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

Approved: / Disapproved: _____ Date: 9/24/15 By: *Shirley Kier*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

*2) New Fee:
 2) 2511 f) revision Non payment of credit card draft fee
 Re: Agenda item for Board:
 Please advise BOS that there are also clerical errors in the
 Munic Code version of the ordinance that are being fixed to
 reflect prior BOS action (reference to Item 27 which scheduled
 that was increase in fees and reference to authority and prior
 Board Resolution action in regard to item 27 and item 1)*

EL DORA ADD COUNTY COUNSEL
20 SEP 2015 8 AM B: 2

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: _____

N/A

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

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