

RESOLUTION ROUTING SHEET

Date Prepared: 9/7/18

Need Date: 9/11/18

PROCESSING DEPARTMENT:

Department: Human Resources

Dept. Contact Name: Katie Lee Phone: X5628

Department Head Signature: Unavailable

Requesting Department: Human Resources Org Code: 0810000

Service Requested: Resolution Review

Description: Internal auditor reclassification/ Allocation change. Board Date: 9/25/18

COUNTY COUNSEL:

Approved:

Disapproved:

Date: 9/7/18

By: [Signature]

EL DORADO COUNTY COUNSEL
2018-09-07 AM 8:46

County Counsel Comments:

HR APPROVAL: N/A (Resolution)

RISK MANAGEMENT: N/A (Resolution)

PM 3:48 HR/RM SEP 7 '18