

Counsel please include this information in your billing description.	>	Resolution #: 14-41459	Legistar # 14-0772	P&C # N/A
	>	Index Code: 424100		Charge To #: 98920A
	>	Project Description: Resolution and Hearing – South Tahoe Refuse Delinquent Mandatory Garbage Fee Liens for 2014-2015 Tax Year		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: CDA/Admin & Finance Division
 Dept. Contact: Ruth Young
 Phone: x5934

Authorized Signature: *Ruth Young*
 Ruth Young
 Chief Fiscal Officer, CDA Administration & Finance Division

CONTRACTOR:

Name: Resolution and Hearing So Tahoe Refuse Co.
 Address: Mandatory Collection Fee Delinquencies FY 14/15
 Phone: _____

CONTRACTING DEPARTMENT: CDA, Administration & Finance Division

Service Requested of Counsel/Risk: Review & Approve

Contract Term: _____ Contract/Amendment Amount: \$ _____

Compliance with Human Resources Requirements? Yes: N/A No: _____

Compliance verified by: N/A - Resolution

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 7/8/2014 By: J. San Pedro
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Minor corrections to the Reso + legistar report as noted.
7/9/14 Corrections made as indicated
ag

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: 7/9/14 By: ag
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RISK MANAGEMENT REVIEW NOT REQUIRED – PLEASE RETURN DIRECTLY TO COMMUNITY DEVELOPMENT AGENCY, ADMINISTRATION AND FINANCE DIVISION

agree

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

Department(s): _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____