RESOLUTION ROUTING SHEET

Date Prepared: 5/5/20 **Need Date:** 5/8/20

PROCESSING DEPARTMENT:
Department: AUDITOR-CONTROLLER
Dept. Contact: Bob Toscano
Phone: X5458
Department Head Signature: Amy Miller for Joe Hamm

CONTRACTOR:
Name:
Address:
Phone:
Org Code: 0300000
Project String:

CONTRACTING DEPARTMENT: Auditor-Controller
Service Requested: Please review annual Prop 4 limit Resolution
Contract Term: Contract Value:

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: X Disapproved: Date: 5/18/2020 By: PB Brady
Approved: Disapproved: Date: By:

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE CALL x5421 FOR PICK-UP...THANKS!