Counsel please	> Resolution #:	15-41481 Leai	star # 15-0	511	P&C # N/A
include this	> Index Code: V	Code: Various – Charge To #: No Charge			
information in	> Special District	Districts			
your billing	> <u>Project</u>	Resolution and Hea	aring – CSA #1	10 Wast	e Management Fees
description.	> <u>Description</u> :				•
CONTRACT ROUTING SHEET					
PROCESSING D	EPARTMENT:		CONTRAC	TOR:	
Department:		Finance Division	-		
Dept. Contact:					learing – CSA #10
Phone:	<u>x5934</u>				s of Benefit, Fiscal Year
Authorized		bin.	_	2015/	2016
Signature:	Ruth Young	jury	Phone:		
	0	, CDA Administration	& Finance Divi	sion	
CONTRACTING DEPARTMENT: CDA, Administration & Finance Division					
Service Requested of Counsel/Risk: Review & Approve					
Contract Term:		Co	ntract/Amen		Amount: \$ 2,266,304.10
	Human Resources			N/A	No:
Compliance verifi	ed by:	N/A - Resolution			
Approved:	SEL: (must approv _ Disapproved: _ Disapproved:	/e all contracts and Date: _ Date: _	5/19/2015E	Зу: Зу:	Jon Jehr.
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					<u>၂</u> (၇) ရန
					funding agreements)
Approved:	_ Disapproved:	Date:	E	3y:	
	NENT REVIEW NO				
OTHER APPROV Department(s):	AL (Specify depar		-	-	ted by this contract).
Approved:	_ Disapproved:	Date:	E	3y:	
Approved:	Disapproved:	Date:	E	By:	