

Counsel please include this information in your billing description.	Resolution 13-41437	Legistar # 13-1285	P&C #N/A
	Index Code: 424500	Project # N/A	Charge to: N/C
Project Description: Resolution Authorizing Disbursement of CSA 10 Pass-through AB939 Fees to the City of South Lake Tahoe			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: CDA –Admin & Finance
 Dept. Contact: Elizabeth Zangari *EZ*
 Phone: X 7595
 Authorized Signature: *Ruth Young*
 Ruth Young, Chief Financial Officer
 Administration & Finance Division

CONTRACTOR:

Name: Resolution Authorizing Disbursement of CSA 10
 Address: AB 939 Fees to City of SLT
 Phone:

CONTRACTING DEPARTMENT: CDA, Administration & Finance Division

Service Requested of Counsel/Risk: Review & Approve
 Contract Term: _____ Amendment Amount: \$ _____
 Compliance with Human Resources Requirements? Yes: _____ No: _____
 Compliance verified by: N/A – Resolution

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 10/23/13 By: *J. S. [Signature]*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

See mark-ups.

Changes made as indicated 10/25/13 [Signature]

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____

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

Noting for Risk [Signature] 10/24/13

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

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

13 OCT 23 PM 4:31
 RECEIVED
 COMMUNITY DEVELOPMENT
 13 OCT 23 PM 4:31
 DORADO COUNTY COUNSEL