

Counsel please include this information in your billing description.	>	Contract #: 16 - 41525	Legistar #: 16-0594	P & C #: NA
	>	Index Code: 424100		Activity Code: 98920
	>	Project Description: Resolution confirming Report of Delinquent Mandatory Refuse Collection fees as Special Assessments for the 2016-2017 Fiscal Year,		
	>			

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

CONTRACTOR: NA

Department: Community Development Agency

Division: Administration & Finance

Dept Contact: Elizabeth Zangari

Phone: x7595

Dept Head Signature: *Luth Young*

EL DORADO COUNTY COUNSEL
2016 MAY 31 PM 1:27

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term: NA

Contract/Amendment Amount: 0

Compliance with Human Resources Requirements: Yes: X No: _____

Compliance verified by: _____ Contract Notification Sent: NA - Resolution

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 6/3/2016 By: JAS
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RISK MANAGEMENT REVIEW NOT REQUIRED. Please return directly to CDA Administration & Finance Division.

~~Please forward to Risk Management upon approval.~~

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

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

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

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