

Counsel please include this information in your billing description.	>	Contract #: 16 - 41502	Legistar #: 15-1429	P & C #: NA
	>	Index Code: 307120		Activity Code: 93000
	>	Project Description: Resolution establishing an imprest cash account for the Placerville Airport		
	>			

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

CONTRACTOR: NA

Department: Community Development Agency

Division: Administration & Finance

Dept Contact: Scott Wilson

Phone: x6050

Dept Head Signature: *Ruth Young*
Ruth Young

CONTRACTING DEPT: CDA

Service Requested: **Review && Approve**

Contract Term: **NA**

Contract/Amendment Amount: **0**

Compliance with Human Resources Requirements: Yes: No:

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

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: *cond* Disapproved:

Date: 1/15/2016 By: J. S. P. e

Approved: Disapproved:

Date: _____ By: _____

With changes as noted.

*Changes made
SW*

EDE Counsel
1-8-16 18:16am

RETURN TO CDA ADMIN

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: _____