

Counsel please include this information in your billing description.	Contract #: 14 - 41470	Legistar #: 14-1624	P & C #: NA	
	Index Code:		Activity Code: 38000	
	Project	Resolution to place "No Parking" signs along both sides of Willow Street from Pine Street		
	Description:	to Pony Express Trail.		

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

CONTRACTOR: NA

Department: Community Development Agency

Division: Transportation

Dept Contact: Don Spear

Phone: x4908

Dept Head Signature: 
Don Spear

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: Disapproved: Date: 12/24/14

Approved: Disapproved: Date: _____

By: 

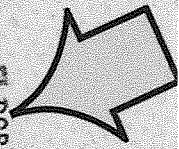
By: _____

*As Revised (see attached)

To: County Counsel.
Please forward to CAO office after approval.
Thank you.

2014 DEC -2 PM 4: 08

EL DORADO COUNTY COUNSEL



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: _____