


Counsel please include this information in your billing description.	>	Contract #: 13-41439	Legistar #13-0981	P&C # N/A
	>	Index Code: 305100	Charge To #: 72334 PI01	
	>	<b>Project</b>		
	>	<b>Description:</b> Resolution for Diamond Springs Parkway Underground District		

## RESOLUTION ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development  
 Agency: \_\_\_\_\_  
 Division: Transportation  
 Dept. Contact: Janel Gifford  
 Phone: x5974  
 Authorized Signature:   
 Janel Gifford, P.E.  
 Office Engineer

**CONTRACTOR:**

Name: N/A  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2014 JAN -5 AM 10:25

**CONTRACTING DEPARTMENT:** Transportation  
**Service Requested of Counsel/Risk:** Review & Approve  
**Contract Term:** N/A  
**Contract/Amendment Amount:** N/A \$ \_\_\_\_\_  
**Compliance with Human Resources Requirements?** Yes:  No: \_\_\_\_\_  
**Compliance verified by:** Contract Notification Sent N/A Resolution

**COUNTY COUNSEL:** (must approve all contracts and MOUs)  
 Approved:  Disapproved: \_\_\_\_\_ Date: 1/13/14 By: Josh Beck  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**Please return directly to Transportation.**

**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).  
 Department(s): \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_