

Counsel please include this information in your billing description.	>	-	Legistar #: 18-0234	P&C #:	
	>	Index Code: 306300	Project #: 24400	Charge To #: 24400	
	>	Project	Final draft of Policy A-8 - Payment of Reimbursement to Consulting Parties on		
	>	Description:	County Projects. Provide review and approval.		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Donna Keeler
 Phone: x3829
 Authorized Signature: Julie Millard for
 Donna Keeler Principal Planner

Date Submitted: 5/3/2018
 Date Needed: 5/17/2018
 Funding Sources: N/A

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$0.00

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

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 5/10/18 By: Bre Moebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2018 MAY -4 AM 8:02

Please forward to Transportation 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: _____