

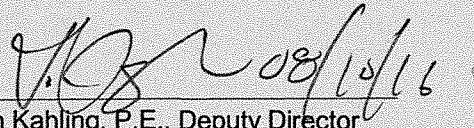
Counsel please include this information in your billing description.	> Contract #: 16 - 41530	Legistar #: 16-0825	P & C #: NA
	> Index Code: 303100		Activity Code: 95177 P015P
	> Project Description:	Resolution to Accept Prop. 1 Storm Water Grant Program for Oflying Water Quality Project	
	>		

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Dan Kikkert
 Phone: x7914

CONTRACTOR: NA

Dept Head Signature: 
 John Kahling, P.E., Deputy Director of Engineering

CONTRACTING DEPT: Transportation Division

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: 09.29.16 By: D. Livingston
 Approved: Disapproved: Date: _____ By: _____

EL DOGUE DO COUNSEL
 2016/09/10 AM 11:42
 Received
 State
 Counsel

**SEE COMMENTS*

9/6/16 - comments addressed. Review approval of change from State Update Counsel on approval - D. Kikkert

TRANSPORTATION

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: _____