

|   |                               |  |                             |  |
|---|-------------------------------|--|-----------------------------|--|
| <b>Counsel please include this information in your billing description.</b> | Contract #: <b>18 - 41578</b> | Legistar #: <b>18-1099</b>   | P & C #: <b>NA</b>          |  |
|   | Index Code: <b>306500</b>     |  | Activity Code: <b>25000</b> |  |
|   | Project                       | 2018 Establish Imprest Cash Account for DOT (Special Revenue Fund - "Road Fund") |                             |  |
|   | Description:                  | <i>Special</i>   |                             |  |

## RESOLUTION ROUTING SHEET

**PROCESSING DEPARTMENT:**

**CONTRACTOR: NA**

Department: Community Development Agency

Division: Transportation

Dept Contact: Cierra Garcia

Phone: x4925

Dept Head Signature: *B*  
 Brian Mullens, Deputy Director  
 Maintenance and Operations

**CONTRACTING DEPT: Transportation Division**

Service Requested: **Review & Approve**

Contract Term: **NA**

Contract/Amendment Amount: **0**

Compliance with Human Resources Requirements: Yes: **X** No: \_\_\_\_\_

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

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: **X** Disapproved: \_\_\_\_\_ Date: **7/12/18** By: **Bre Moepius**  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2018 JUL -6 PM 1:49

**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: \_\_\_\_\_