

Counsel please include this information in your billing description.	>	Contract #: 18 - 41568	Legistar #: 17-0470	P & C #: NA
	>	Index Code: 306500		Activity Code: 25000
	>	Project 2018 Personnel Allocation Resolution		
	>	Description:		

## RESOLUTION ROUTING SHEET

**PROCESSING DEPARTMENT:**


**CONTRACTOR: NA**

Department: Community Development Agency

Division: Transportation

Dept Contact: Cierra Garcia

Phone: x4925

Dept Head Signature:   
 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:  No:

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

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


Approved:  Disapproved:  Date: 5/7/18 By: 

Approved:  Disapproved:  Date:  By:

COLORADO COUNTY COUNSEL  
 Approved as revised.  
 2018 APR 20 AM 10:35

**Please forward to Risk Management upon approval.**

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved:  Disapproved:  Date: 5/7/18 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:

PH: 91 HR/RM 447 718