

Counsel please include this information in your billing description.	>	Contract #: 17 - 41546	Legistar #: 16-0143	P & C #: NA
	>	Index Code: 306240		Activity Code: 34115
	>	Project Description: 2016 Revisions to County Maintained Mileage System		
	>			

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

CONTRACTOR: NA

Department: Community Development Agency

Division: Transportation

Dept Contact: Cierra Garcia

Phone: x4925

Dept Head Signature: By ACTING FOR
 Don Spear, 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: By Disapproved: _____ Date: 3/23/17 By: Bre Muehls
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DOR COUNTY
 2017 MAR 23 AM 11:08

Please see edit on draft,
Edits made CB 3/31/17

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: _____