

Agreement # N/A

Legistar # 21-0563

RESOLUTION ROUTING SHEET

Date Prepared: 03/31/2021

Need Date: 04/07/2021

PROCESSING DEPARTMENT:

Department: Dept of Transportation
Dept. Contact: Ashley Johnson
Phone: ext 4925
Department
Head Signature: _____
Deputy Director, Maintenance and Ops

CONTRACTOR:

Name: N/A
Address: Resolution
Phone: _____
Org Code: 3600010
Project #
(if applicable): 36001000-36INDIRECT-36GENERAL-36RRN0
Funding Source: Road Fund

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Resolution for CCI Grant

Contract Term: N/A Contract Value: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 04/02/2021 By: Breann Moebius
Approved: Disapproved: Date: _____ By: _____

Approved as to form. Utilizes template provided as Appendix B in Fire Prevention Grants Program Procedural Guide.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP ashley.johnson@edcgov.us

Thank you!