

Counsel please include this information in your billing description.	>	Contract #: 14 - 41469	Legistar #: 14-1581	P & C #: NA	
	>	Index Code: 340100		Activity Code: 21800 <i>No Change GENERAL FUN</i>	
	>	Project	Resolution authorizing TTD to utilize Prop 1B transit system safety, security and disaster		
	>	Description:	response account funds provided to the County by the Governor's office of homeland security		

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

CONTRACTOR: NA

Department: Community Development Agency

Division: Administration & Finance

Dept Contact: Scott Wilson

Phone: x6050

Dept Head Signature: *Scott Wilson*

EL DORADO COUNTY COUNSEL
2014 NOV 26 AM 10:09

CONTRACTING DEPT: CDA

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: 12/12/14 By: *D. Livingston*
 Approved: Disapproved: Date: By:

Please forward to Risk Management upon approval.

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

Approved: Disapproved: Date: 12/15/14 By: *[Signature]*
 Approved: Disapproved: Date: By:
Nothing for Risk

14 DEC 15 PM 1:33

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

Approved: Disapproved: Date: By:
 Approved: Disapproved: Date: By: