

Counsel please include this information in your billing description.	>	Contract #: 16 - 41539	Registar #: 16-0832, V2	P & C #: NA + 72334
	>	Index Code: 305100		Activity Code: 72375 R115J
	>	Project	Resolutions to Accept Irrevocable Offers of Dedications from Lawrence E. and Jacqueline	
	>	Description:	Abel, with revised plats and legals, for the Diamond Springs Parkway projects.	

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

CONTRACTOR: NA

Department: Community Development Agency

Division: Transportation

Dept Contact: Jackie Cook

Phone: x5367

Dept Head Signature: _____

ASG
 Andrew S. Gaber, P.E.
 Deputy Director

CONTRACTING DEPT:

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: ✓ Disapproved: _____ Date: 12/16/16 By: D. Lindstrom *DL*

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

EL DOR DO COUNTY COURTS
 11:45
 12-16-16
 10:00
 11:45

** SEE NOTES REVIEWS (TO BE MADE TO ALL RESOLUTIONS).*

*CHANGES MADE
 ASG*

Transportation

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: _____