

Counsel please include this information in your billing description.	>	Contract #: 16 - 41524	Legistar #: 16-0558	P & C #: NA
	>	Index Code: 306500		Activity Code: 25000
	>	Project Description: Resolution authorizing Transportation Division to apply for all CalRecycle Grant Programs		
	>	Description:		

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Cierra Garcia
 Phone: x4925

CONTRACTOR: NA

Dept Head Signature: *Don Spear*
 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: **X** No: _____

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

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 6/16/16 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2016 MAY 18 AM 10:13

Please forward to Risk Management upon approval.

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

Approved: _____ Disapproved: _____ Date: 6-20-16 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____
NOTHING FOR RISK

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

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