

Counsel please include this information in your billing description.	>	Contract #: 14 - 41472	Legistar #: 15-0026	P & C #: NA	
	>	Index Code: 306300		Activity Code: 34500	
	>	Project	RESUBMITTAL: Resolution to execute a Reimbursable Agreement for Federal Lands		
	>	Description:	Access Program Funding - Omo Ranch Road Grant Application		

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:


CONTRACTOR: NA

Department: Community Development Agency

Division: Transportation

Dept Contact: Matt Smeltzer

Phone: x5912

Dept Head Signature: 

CONTRACTING DEPT:

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: *Forn* Disapproved: _____ Date: 1/12/15 By: *Lush Bed*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please see corrections

Corrections made as noted, RF

EL DORADO COUNTY COUNSEL
 2015 JAN 12 AM 8:01

Please forward to Risk Management upon approval.

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

Approved: _____ Disapproved: _____ Date: 1/13/15 By: *gy*
 Approved: _____ Disapproved: _____ Date: _____ By: _____
Nothing for Risk

RISK MANAGEMENT DEPT.
 15 JAN 13 PM 2:51

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

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