

Counsel please include this information in your billing description.	> Contract #: 14 - 41468	Legistar #: 14-1581	P & C #: NA
	> Index Code: 340100		Activity Code: 21800 <i>NO Change</i>
	> Project	Resolution authorizing TTD to utilize Prop 1B public transportation modernization, <i>GOV M A K</i>	
	> Description:	improvement, and service enhancement account funds provided to the County of El Dorado by the State DOT. <i>F U N D</i>	

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Scott Wilson
 Phone: x6050
 Dept Head Signature: *Ruth Young*

CONTRACTOR: NA

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*
 Approved: Disapproved: Date:

By: *D. Lindstrom*
 By:

2014 NOV 25 PM 4:52
 EL DORADO COUNTY COUNSEL

Please forward to Risk Management upon approval.

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

Approved: Disapproved: Date: *12/15/14*
 Approved: Disapproved: Date:

By: *[Signature]*
 By:

Nothing for Risk

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

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