

Contract #:

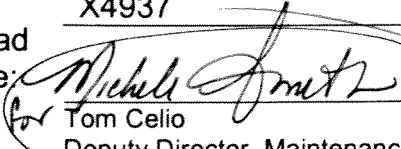
Reso # 09-41328

Legistar # 09-1317

Resolution Calling for a Mailed Ballot Election – King of the Mountain ZOB (No Charge)

# CONTRACT ROUTING SHEET

### PROCESSING DEPARTMENT:

Department: Transportation  
 Dept. Contact: Michele Smith  
 Phone: X4937  
 Department Head  
 Signature:   
 Tom Celio  
 Deputy Director, Maintenance & Operations

### CONTRACTOR:

Name: King of the Mountain ZOB  
#98138 – Resolution  
 Address: Calling for Election to  
Establish a Special Tax  
 Phone: \_\_\_\_\_

### CONTRACTING DEPARTMENT: Transportation

Service Requested: N/A  
 Contract Term: \_\_\_\_\_ Contract/Amendment Amount: \$  
 Compliance with Human Resources Requirements? Yes: N/A No: \_\_\_\_\_  
 Compliance verified by: Contract Notification Sent \_\_\_\_\_; HR Response Received \_\_\_\_\_  
OK per N/A

EL DUBAIBI 03/01/11  
 2/25/09, 22 PM 4: 13:41  
 JSA

### COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved:  Disapproved: \_\_\_\_\_ Date: 11/9/09 By: D. LIVINGSTON  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**Risk Management review not required – Please return directly to DOT**

Index Code: <u>308620</u>	User Code: <u>No Charge</u>
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### 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).

Department(s): \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_