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|--|---|---|---------------------|--------------------|
| Counsel please include this information in your billing description. | > | - | Legistar #: 18-1177 | P&C #: |
| | > | Index Code: | Project #: 20000 | Charge To #: 20000 |
| | > | Project Description: Update BOS Policy G-3 Dead Animal Disposal | | |
| | > | | | |

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Traci Williams
 Phone: x7502
 Authorized Signature: Traci Williams

Date Submitted:
 Date Needed:
 Funding Sources: NA

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: _____ No: X

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 8/2/18 By: Bre Moebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2018 JUL 23 PM 4:00

Please see edits and suggestions on draft.

Approved as to form.

Changes made. (see)

Please forward to 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: _____