

Counsel please include this information in your billing description.	>	Contract #: 19 - 41596	Legistar #: 19-1014	P & C #: NA
	>	Index Code: 36001000-36INDIRECT-36GENERAL36RRNO		Activity Code: 97012
	>	Project Resolution authorizing the Department of Transportation to claim \$16,962 of EDCTC funds		
	>	Description: for the El Dorado Trail from Los Trampas to Halcon Road, CIP Project No. 97012.		

## RESOLUTION ROUTING SHEET

**PROCESSING DEPARTMENT:**

**CONTRACTOR: NA**

Department: Community Development Agency

Division: Administration and Finance

Dept Contact: Sarah Beal

Phone: x5607

Dept Head Signature: Becky Morton  
Becky Morton, CFO

**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: X Disapproved: \_\_\_\_\_ Date: 7/2/19 By: Bre Moebius  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

please have back in one week

Please see and incorporate edits and corrections on draft.

EL DORADO COUNTY COUNSEL  
2019 JUN 27 AM 8:31

**Please forward to Risk Management upon approval.**

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 7/3/19 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: \_\_\_\_\_