| Counsel please include this information in your billing description. |  | Contract \#: 15-41495 <br> Index Code: 306240 | Legistar \#: 15-0677 | P \& C \#: NA |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Activity Code: 38000 |
|  |  | Project Resolution to Intersection Stops and Pedestrian Crosswalks Description: add |  |  |

## RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

| Department: | Community Development Agency |
| :--- | :--- |
| Division: | Transportation |
| Dept Contact: | Cierra Garcia |
| Phone: | $x 4925$ |
| Dept Head Signature: |  |

CONTRACTOR: NA

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)


[^0]
## Please forward to Risk Management upon approval.

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

Approved:
Approved:

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

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)
Approved:
Approved:
Disapproved:
Disapproved:
Date:
By: $\qquad$
$\qquad$ Date:
By: $\qquad$


[^0]:    

