Resolution#: 07-851

Agenda Log # 07-2383

Resolution Authorizing Director of Transportation to Accept and Sign Program Supplements (25000A)

CONTRACT ROUTING SHEET

| | PARTMENT: | | | |
|-----------------------------|-----------------------------------|------------------------|-----------------------|----------------|
| Department: | | Name: | DOT Resolution | 1 179 |
| Dept. Contact: | Tim Prudhel | | | 2 6 |
| | x5974 | Address: | | OR. |
| Department Head | 1.0. | | | 5 0 |
| Signature: | J. Wolhel 01-2 | Phone: | | 21 0 |
| | Tim C. Prudhel | | | + 011 |
| | Contract Services Office | | | PH |
| | EPARTMENT: Trans | | | 6, 0 |
| | ıman Resources requ | | N/A No: | 5 |
| Compliance verified | by: N/A - Resolutio | n | | ω <u>ω</u> |
| COUNTY COUNCE | | and MOU | ۵۱ | |
| COUNTY COUNSE | L: (must approve all Disapproved: | contracts and MOU | S) | 1.01 |
| Approved: fun | Disapproved: | Date: 424 | Of By: his | 1 Ded |
| Approved: | Disapproved: | Date: / | ву: | |
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| Risk Management | review not required | I-Please return dire | ectly to DOT | |
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| ndex Code: 306500 | | User Code: | 25000A | |
| DISK MANAGEME | NT: /All contracts on | d MOLIa avaant haile | ornlate grant funding | agranmonte |
| | NT: (All contracts and | | | |
| | Disapproved: | | By: | 724 |
| Approved: | Disapproved: | _ Date: | By: | - N U |
| | | | | 0 |
| | N/A | | | -0 -1 |
| | | | | |
| | | | | 4.4 |
| OTHER ARREOVA | I /Specify departme | at(a) participating or | directly affected by | this contract) |
| | L (Specify departme | nt(s) participating or | directly affected by | this contract) |
| Department(s): | | | | this contract) |
| Department(s): Approved: | | _ Date: | | |