

Counsel please include this information in your billing description.

Contract #: 16 - 41511      Registrar #: 16-0053      P & C #: NA  
Index Code: 306440      Activity Code: 24400  
Project: Resolution requesting the Board authorize the Transportation Division Director to approve  
Description: temporary road closures for utility and Capital Improvement Program projects.

## RESOLUTION ROUTING SHEET

**PROCESSING DEPARTMENT:**

**CONTRACTOR:** NA

Department: Community Development Agency

Division: Transportation

Dept Contact: Teresa Russell

Phone: x5367

Dept Head Signature: \_\_\_\_\_

Andrew S. Gaber, P.E.

**CONTRACTING DEPT:** Transportation Division

Service Requested: Review && Approve

Contract Term: NA

Contract/Amendment Amount: 0

Compliance with Human Resources Requirements: Yes:  No: \_\_\_\_\_

Compliance verified by: Contract Notification Sent: NA - Resolution

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

Approved:

Disapproved: \_\_\_\_\_

Date: 4/14/16

By: D. Livingston

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

EL PASO COUNTY COUNSEL  
MAY 11 AM 8:11

AS REVISED

REVISED PER D. LIVINGSTON RECOMMENDATION.

Andrew S. Gaber

CALL TERESA RUSSELL @ 5367

Please forward to Risk Management 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: \_\_\_\_\_