

Counsel please include this information in your billing description.	>	Contract #: 17 - 41544	Legistar #: 15-1429	P & C #: NA	
	>	Index Code: 306500		Activity Code: 25000	
	>	Project	Establish Imprest Cash Account for the Transportation Division of the Community		
	>	Description:	Development Agency (Special Revenue Fund - "Road Fund")		

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency

Division: Transportation

Dept Contact: Ruth Young

Phone: x5934

Dept Head Signature: *Ruth Young*
Ruth Young, Chief Fiscal Officer

CONTRACTOR: NA

CONTRACTING DEPT: CDA

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: ✓ Disapproved: Date: 2/11/17 By: D. Livingston
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2017 JAN 25 AM 9:38

Return to CDA - Admin/Finance

Please forward to Risk Management upon approval.

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

Approved: Disapproved: Date: By:
Approved: Disapproved: N/A Date: By:

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

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