

Counsel please include this information in your billing description.	>	Contract #: 17 - 41548	Legistar #: 17-0374	P & C #: NA	
	>	Index Code: 306300		Activity Code: 34500	
	>	Project	Resolution to Execute a Reimbursable Agreement for Federal Lands Access Program		
	>	Description:	Funding - Ice House Road Phase 3 Grant Application		

RESOLUTION ROUTING SHEET

RUSH

PROCESSING DEPARTMENT:


CONTRACTOR: NA

Department: Community Development Agency

Division: Transportation

Dept Contact: Donna Keeler

Phone: x3829

Dept Head Signature: 
 Matthew Smeltzer
 Deputy Director, Engineering

CONTRACTING DEPT: CDA

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: By: Bre Muepflus
 Approved: Disapproved: Date: By:

EL DORA COUNTY COUNSEL
 2017 APR - 6 PM

Please see edits on draft.

Changes made as requested. SAF

Transportation

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: