Resolution#: 08-964

Agenda Log #08-2909 Legistar # 08-0591

Resolution and Exhibit A

CONTRACT ROUTING SHEET

PROCESSING DE	ARIMENI:	CONTRAC	TOR:
Department:	Transportation	Name:	Assessment Resolution
Dept. Contact:	Tim Prudhel		and Hearing - CSA #9 m
Phone:	x5974	Address:	Drainage Zones of Benefit
Department Head			fiscal year 2008/09
Signature:	1 Chill and	Phone:	liscal year 2000/09
509 Marana	Tim C. Prudhel	_ FIIOHE.	
	Contract Services Officer		4 28
CONTRACTING DE	EPARTMENT: Transportar	+	300
Service Requested:	- PARTIMENT. Transporta	uon	2 7
Contract Term:			<u> </u>
	man Resources Requireme	ontract/Amendm	
Compliance verified	by: Contract Notification	Cont Yes:	IN/A INO
Compilation verified	OK per:	N/A - Resolu	HK Response Received:
	OK per.	IVA - Reson	ution
COUNTY COUNSEL: (must approve all contracts and MOUs)			
Approved: V	Disapproved:	Date: 5/m/d	By: D. Lividusin W.
Approved: 1	Disapproved:	Date:	By:
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RISK MANAGEMEN	T: (All contracts and MOU	s except boilern	ate grant funding agreements)
Approved:	Disapproved:	Date:	Rv:
Approved: [The state of the s	Date:	
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OTHER ADDROVAL	(Coosify department(s)	ad to the code to the code	
Department(n)	- (opecity department(s) pa	irticipating or dire	ectly affected by this contract).
Department(s):	Nacasa	D /	
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