

Counsel please include this information in your billing description.	>	-	Legistar #: 18-1493	P&C #:
	>	Index Code: 306440	Project #: 73365 and	Charge To #: 73365 P510P
	>	Project	73366	Public Safety Facility Project
	>	Description:	Addendum to Certified Environmental Impact Report	

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Donna Keeler  
 Phone: x 3829  
 Authorized Signature: *Donna Keeler*

Date Submitted: 8/30/2018

Date Needed: 9/7/2018

**CONTRACTING DEPT:**

Service Requested: Review & Approve

Funding Sources: Facilities

Contract Term:

Contract/Amendment Amount: \$0.00

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

Compliance verified by: \_\_\_\_\_ Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_

Ok Per: \_\_\_\_\_

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

Approved: X Disapproved: \_\_\_\_\_ Date: 9/14/18 By: Bre Moebius  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please see comments on draft.

EL DORADO COUNTY COUNSEL  
2018 AUG 31 PM 3:28

**Please forward to Transportation 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: \_\_\_\_\_