

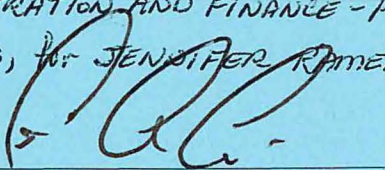
Counsel please include this information in your billing description.

Contract #: 18 - 41574	Legistar #: 18-0679	P & C #: NA
Index Code: 350000 ★		Activity Code: 21800 ★
Project Description: Resolution to Amend Authorized Personnel Allocation Resolution 109-2017 - Revisions to CDS Administration and Finance Division Authorized Position Allocations.		

RESOLUTION ROUTING SHEET

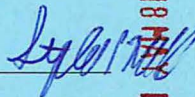
★ FENIX CODING
ORG# 3500000
PROJ# 35INDIRECT

PROCESSING DEPARTMENT:**CONTRACTOR: NA**

Department: Community Development Agency
 Division: ADMINISTRATION AND FINANCE - PERSONNEL UNIT
 Dept Contact: Lauri Stutts, ~~Mr. JENNIFER RAMERIZ~~, ASD
 Phone: x7593
 Dept Head Signature: 

RUSH!
NEED BY
MAY 24, 2018

CONTRACTING DEPT: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: 5/21/18 By: 
 Approved: Disapproved: Date: 5/21/18 By: 5/21/18
Approved with change - see email to Lauri Stutts 5/21/18.

EL DORADO COUNTY COUNSEL
2018 MAY 18 AM 7:20

Correction made, per email of 5/21/18. J. Stutts

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:
N/A

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

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