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|-----------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------|
| Counsel please include this information in your billing description. | > Contract #: 14 - 41467 | Legistar #: 14-1604 | P & C #: NA |
| | > Index Code: 340100 | | Activity Code: 21800 <i>N/C Ben</i> |
| | > Project | Resolution removing the \$50 refund processing fee for Planning Services T&M deposits. <i>fin</i> | |
| | > Description: | Also removing the 3-year deadline for customer to request refund. | |

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

CONTRACTOR: NA

Department: Community Development Agency

Division: Administration & Finance

Dept Contact: Scott Wilson

Phone: x6050

Dept Head Signature: *Ruth Young*
Ruth Young

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: *Revised* ^{IAS} Disapproved: _____ Date: *12/8/14* By: *Josh Beck*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Revised resc of send electronically to Ruth

Revisions made Reping

EL DORADO COUNTY COUNSEL
2014 NOV 25 PM 4:52

Please forward to Risk Management upon approval. *N/A*

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

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

EL DORADO COUNTY COUNSEL
2014 DEC -3 PM 3:54

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

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