

Counsel please include this information in your billing description.	> Contract #: 19 - 41591	Legistar #: 19-0749	P & C #: NA
	> Index Code: 3500000	String: 35000000 - 35 INDIRECT	
	> Project Description:	Resolution to revise Consolidated Fee Schedule and Consolidated Fee Policies and Procedures for the EDC CDS and Adopting Fees for Services.	

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

CONTRACTOR: NA

Department: Community Development *Services*

Division: Administration & Finance

Dept Contact: Becky Morton, CFO

Phone: x4008

Dept Head Signature: *Becky Morton*
Becky Morton, CFO

* RUSH *

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: 5/14/19 By: Bre Moebius
 Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2019 MAY - 2 PM 1:01

Edits made through emails with CAO Analyst.
Final approved version provided.

Please return to COS, Admin/Finance Attn: Jennifer Larson

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: