

Counsel please include this information in your billing description.	>	Contract #: 19 - 41594	Legistar #: 19-0663	P & C #: NA
	>	Index Code: 35000000	String: 35000000-35INDIRECT	Activity Code:
	>	Project Resolution to Adpot Fee Schedule and Fee Policies and Procedures for Department of		
	>	Description: Transportation and Adopt fees for Services		

## RESOLUTION ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Becky Morton, CFO  
 Phone: x4008  
 Dept Head Signature: Becky Morton

**CONTRACTOR: NA**

**RECEIVED**  
 DoCo  
 SEP 12 2019  
 BY: KAO 205 PM

**RECEIVED**  
 AUG 07 2019  
 BY: JSS 8 AM

*Rec'd 9/17/19*

**CONTRACTING DEPT:**

Service Requested: **Review & Approve**  
 Contract Term: **NA**  
 Contract/Amendment Amount: **0**

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_  
 Compliance verified by: **Contract Notification Sent: NA - Resolution**

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

Approved: \_\_\_\_\_ Disapproved: X Date: 7/22/19 By: Bre Moebius  
 Approved: X Disapproved: \_\_\_\_\_ Date: 9/20/19 By: Bre MOEBIUS

*NOTE: Exhibit A will be added at a later date.*  
 Please address comments on drafts and resubmit ~~a~~ new drafts when Exhibit A is included.

*9/10/19 - Revisions attached, fee schedule added - JE*  
*9/20/19 - Please incorporate edits on drafts.*

**Please forward to Risk Management upon approval.** *Return to CDS, 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 affect)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_

*Index code changed to 3600010*