

Counsel please include this information in your billing description.	>	Contract #: 19 - 41592	Registrar #: 19-0663	P & C #: NA	
	>	Index Code: 3500000	Strong 3500000 35INDIRECT Activity Code:		
	>	Project	Resolution to Adopt Fee Schedule for CAO, Airports and Cemeteries Division and Adopt		
	>	Description:	Fees for Services		

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

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

CONTRACTOR: NA

RECEIVED
 SEP 12 2019
 BY: KW 205 pul

~~2019 JUN 17 AM 10:49
 EL DORADO COUNTY COUNSEL~~

CONTRACTING DEPT: CDA

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

RECEIVED
 AUG 07 2019
 BY: 10:40 am

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

For CAO: Airports/Cemeteries

- New resolutions separating Airports and cemeteries submitted 7/15/19.
- Please address comments and resubmit new draft.
9/9/19 - revised resso, made comments and attached all items - JL
9/20/19: Please incorporate edits on drafts. Only airports
Please return to CDS: Admin/Finance, Attn: Jennifer Larson. Include

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: _____

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

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