

Counsel please include this information in your billing description.	>	Contract #: 19 - 41595	Legistar #: 19-0663	P & C #: NA
	>	Index Code: 3500000	<i>SMY: 3500000-35INDIRECT</i>	Activity Code:
	>	Project Description: Resolution to Adopt Fee Schedule and Policies and Procedures for the Environmental Management Department and Adopting Fees for Services		
	>			

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT: _____ **CONTRACTOR:** NA

Department: *CAO*. Community Development *Finance/Admin*

Division: Environmental Management

Dept Contact: Becky Morton, CFO

Phone: x4008

Dept Head Signature: *Becky Morton*

CONTRACTING DEPT: CDA

Service Requested: **Review & Approve**

Contract Term: NA

Contract/Amendment Amount: 0

Compliance with Human Resources Requirements: Yes: X No: _____

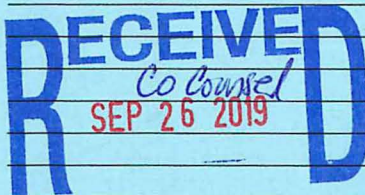
Compliance verified by: Contract Notification Sent: NA - Resolution

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 9/26/19 By: JDS

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

Note: Exhibit A to be added at a later date.



BY: _____

Please forward to Risk Management upon approval. Please Return to CAO: Com. Dev. Finance/Adm. 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: _____