



County of El Dorado

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Legislation Details

File #: 20-0861 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 6/24/2020 **In control:** Board of Supervisors

On agenda: 6/30/2020 **Final action:** 6/30/2020

Title: Chief Administrative Office and Auditor-Controller recommending the Board adopt Policy B-18, titled - Contract, Memoranda of Understanding, and Policy Exceptions, which would delegate authority the Chief Administrative Officer and the Auditor-Controller to resolve payments that are approved by a Department Head but do not comply with the procedural requirements of the relevant policies, contracts or Memoranda of Understanding.

FUNDING: All County Funds.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Draft Policy, 2. Board Policy B-18 - Contract, Memoranda of Understanding and Policy Exceptions

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------|----------|--------|
| 6/30/2020 | 1 | Board of Supervisors | Approved | Pass |