



# County of El Dorado

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## Legislation Details

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**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   |