

Counsel please include this information in your billing description.

Contract #: 14 - 41462 - Resolution #	Legistar #: 14-1162	P & C #: NA
Index Code: 208 - No Charge		Activity Code: NA
Project	Resolution for Fees - Niches in the Veterans' Columbaria at Georgetown Pioneer	
Description:	Cemetery - Renke Annex	

# RESOLUTION ROUTING SHEET

**PROCESSING DEPARTMENT:****CONTRACTOR: NA**

Department: Community Development Agency

Division: Administration and Finance

Dept Contact: Sherrie Busby

Phone: x5984

 Dept Head Signature: *Sherrie Busby*  
 Sherrie Busby  
 Administrative Services Officer
**CONTRACTING DEPT: CDA**Service Requested: **Review & Approve**Contract Term: **NA**Contract/Amendment Amount: **0**Compliance with Human Resources Requirements: Yes:  No: Compliance verified by: **Contract Notification Sent: NA - Resolution****COUNTY COUNSEL:** (must approve all contracts and MOUs)
 Approved: *as to form* Disapproved: \_\_\_\_\_ Date: *9/23/2014* By: *K. Markham*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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*CDA***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: \_\_\_\_\_
*Risk Management Review Not Required.***OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract)
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_