Counsel please include this information in your billing description.

Approved:

Approved:

Contract #: 15 - 41484

Legistar #: 15-0587

P&C#: NA

Index Code: 340100

Activity Code: 21800

Project

Resolution Establishing a Consolidated Fee Schedule and Consolidated Fee Policies and

Description: Procedures for the EDC CDA and Adopting Fees for Agency Services

## RESOLUTION ROUTING SHEET

## RUSH! CONTRACTOR: NA PROCESSING DEPARTMENT: Community Development Agency Department: Division: Administration & Finance Dept Contact: Elizabeth Zangari Phone: x7595 Dept Head Signature: Ruth Young, CFO CONTRACTING DEPT: CDA Service Requested: Review & Approve Contract Term: NA Contract/Amendment Amount: Compliance with Human Resources Requirements: Compliance verified by: Contract Notification Sent: NA - Resolution COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: 1/ Disapproved: Date: 2/17/16 Approved: Disapproved: Date: Please forward to Risk Management upon approval. RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements Date: Approved: Disapproved: Disapproved: Date: Approved: (Specify department(s) participating or directly affected by this contract) OTHER APPROVAL:

Date:

Date:

Disapproved:

Disapproved:

By: \_\_\_\_

By: \_\_\_\_