| Counsel please include this information in your billing description. | > Resolution #: > Index Code: A > Special Distric > Project > Description: | /arious – ts | star # 14-0703 P&C # N/A Charge To #: No Charge ring – CSA #10 Waste Management Fees | |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| CONTRACT ROUTING SHEET | | | | |
| PROCESSING D Department: | EPARTMENT: CDA/Admin & | Finance Division | CONTRAC | CTOR: Fees Resolution |
| Dept. Contact: Phone: Authorized | Ruth Young x5934 | / / | Address: | and Hearing – CSA #10 Zones of Benefit, Fiscal Year 2014/2015 |
| Signature: | Ruth Young | CUMY | Phone: & Finance Div | |
| CONTRACTING DEPARTMENT: CDA, Administration & Finance Division Service Requested of Counsel/Risk: Review & Approve | | | | |
| - | Human Resources ed by: | | Yes: | |
| Approved: | SEL: (must approv Disapproved: Disapproved: | ve all contracts and Date: Date: | <u>5/22/14</u> E | By: J. Sungland |
| With revisions as noted | | | | |
| | Rev | isims made | as note | 1 an 2 5 5-30-14 |
| | | | | |
| | | | | e grant funding agreements) By: By: |
| RISK MANAGEN | IENT REVIEW NO | T REQUIRED – PI | LEASE RET | URN DIRECTLY TO |
| COMMUNITY DE | VELOPMENT AG | ENCY, ADMINIST | RATION AI | ND FINANCE DIVISION |
| | AL (Specify dama | rtmont(s) participat | ing or direct | ly affected by this contract). |
| Department(s): | ······································ | | | |
| | _ Disapproved: _ Disapproved: | Date: Date: _ | E | Зу: Зу: |
| | · · · · · · · · · · · · · · · · · · · | | | |