

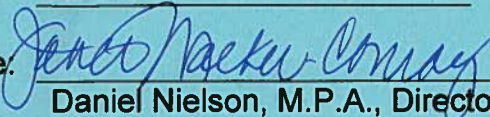
Purchasing Contract No: n/a Resolution
Index Code: 401111

CONTRACT ROUTING SHEET

Date Prepared: 7/20/12

Need Date: 8/3/12

PROCESSING DEPARTMENT:

Department: HHSA / Public Health
Dept. Contact: Kathy Lang
Phone #: X7147
Department Head Signature: 
Daniel Nielson, M.P.A., Director

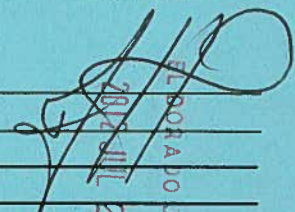
CONTRACTOR:

Name: HHSA / Public Health
Address: 3057 Briw Road, Suite A
Placerville, CA 95667
Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency - PHD

Service Requested: Resolution to increase imprest cash account for PHD vital stats
Contract Term: Not applicable Contract Value: Not specified
Compliance with Human Resources requirements? Yes x No: _____
Compliance verified by: Feasibility Analysis attached

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: X Disapproved: _____ Date: 7/25/12 By: 

Minor revisions recommended

Done 8/10/12

EL DORADO COUNTY COUNSEL
JUL 23 AM 10:23


RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

Not a contract - Resolution does not require Risk Management review.

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

 7.19.12
Contracts Review/date

 7/20/12
Contracts Mgr. Review/date