

# CONTRACT ROUTING SHEET

Date Prepared: October 1, 2014

Need Date: October 3, 2014

**PROCESSING DEPARTMENT:**

Department: CDA/Development Services  
Dept. Contact: Char Tim  
Phone #: X5351  
Department: \_\_\_\_\_  
Head Signature: *[Signature]*  
5369

**CONTRACTOR:**

Name: \*\*Resolution – Amend  
Address: Environmental Manual  
(Resolution 61-87)  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** CDA/Development Services Division

Service Requested: Review Resolution to Amend Environmental Manual (Resolution 61-87)  
Contract Term: N/A Contract Value: \$0.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10/3/14 By: *[Signature]*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

2014 OCT -2 AM 9:51  
KORRADO COUNTY COUNSEL

\* SEE PAGE 2.

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

Approved: N/A Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**NOT APPLICABLE**

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

Departments: N/A  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_