

RESOLUTION Ordering Judicial Foreclosure on Delinq Sp Tx
CONTRACT ROUTING SHEET

Date Prepared: 11/17/16

Need Date: 11/22/16

PROCESSING DEPARTMENT:

Department: AUDITOR CONTROLLER
Dept. Contact: Joe Harn
Phone #: 5456
Department
Head Signature: *For Joe Harn*

CONTRACTOR:

Name: NA
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Auditor Controller

Service Requested: Review & Approve Resolution
Contract Term: _____ 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: 11/21/16 By: JOS
Approved: _____ Disapproved: _____ Date: _____ By: _____

COLORADO COUNTY COUNSEL
2016 NOV 17 PM 1:02

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Nothing For Risk

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

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

