

Contract #: N/A = Resolution
Index Code: 403310

CONTRACT ROUTING SHEET

Date Prepared: 12/27/13 1/13/14

Need Date: 1/27/14

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Kathryn Lang
Phone #: X7147
Department
Head Signature: *[Signature]*
Don Ashton, M.P.A., Interim Director

CONTRACTOR:

Name: Resolution re: Richie Fund
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: HHSA/Public Health Division

Service Requested: Resolution regarding distribution of Richie Fund
Contract Term: _____ Contract/Grant Value: _____
Compliance with Human Resources requirements? N/A Yes _____ No: _____
Compliance verified by: Not applicable

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

Approved: ✓ Disapproved: _____ Date: 1/24/2014 By: K. Markham
Approved: _____ Disapproved: _____ Date: _____ By: _____

1/21/14 Requested copy of previous resolution from K. Lang Done 1/22/14

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: _____ Date: 1/24/14 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____
nothing for Risk

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

NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments: _____

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

[Signature] 1/9/13
Contracts Supe Review/Date

[Signature] 12-27-13
Program Mgr. Review/Date

[Signature]
Contracts Mgr. Review/Date

[Signature]
CFO Review/Date

12/31/13

1/17/14

RECEIVED
JAN 24 PM 3:09
COLORADO COUNTY COUNSEL