

CONTRACT ROUTING SHEET

Date Prepared: 02/29/2012

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Human Services – Briw Rd.

Dept. Contact: Sharon Erwin

Phone #: x. 4885

Department: _____

Head Signature: *Daniel Nielson*
Daniel Nielson, Director

CONTRACTOR:

Name: _____

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: Human Services

Service Requested: Resolution Review and Approval

Contract Term: _____ Contract Value: _____

Compliance with Human Resources requirements? Yes: N/A No: _____

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 3-1-12 By: *Col/hwa*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Resolution recognizing the Public Housing Authority as a high performer and exempt from the requirement to submit the annual Agency Plan update to the Department of Housing and Urban Development. The PHA continues to be required to submit annually the Civil Rights Certification form HUD-50077-CR.

Resolution requires County Counsel review and approval – initials confirm approval.

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

Approved: Disapproved: _____ Date: 3/5/12 By: *KCR*
Approved: _____ Disapproved: _____ Date: _____ By: _____

N/A

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

Departments: _____

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

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

ELDORADO COUNTY COUNSEL
12 MAR - 2 PM : 06
12 MAR - 5 AM 7:57
HUMAN RESOURCES DEPT.