

CONTRACT ROUTING SHEET

Date Prepared: October 1, 2014Need Date: October 3, 2014**PROCESSING DEPARTMENT:**Department: CDA/Development ServicesDept. Contact: Char TimPhone #: X5351

Department: _____

Head Signature: *[Signature]*

5369

CONTRACTOR:Name: **Resolution – AmendAddress: Environmental Manual
(Resolution 61-87)

Phone: _____

CONTRACTING DEPARTMENT: CDA/Development Services DivisionService 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: 10/3/14By: D. Lind

Approved: _____

Disapproved: _____

Date: _____

By: _____

* SEE PAGE 2.

2014 OCT -2 AM 9:51
 KODAKO COUNTY COUNSEL

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: _____