Contract: Resolution – Public Guardian Imprest Cash Fund Increase

## **CONTRACT ROUTING SHEET**

| Date Prepared:   | 4/3/12  | _ Need Date:                    | 4/1//12   |
|--|---|---------------------------------|---|
| PROCESSING D<br>Department:<br>Dept. Contact:<br>Phone #:<br>Department<br>Head Signature: | Health & Human Services Amy Higdon x4836 Daniel Nielson, Director                 | CONTRACTO Name: Address: Phone: | PR(Funding Agency):   |
|  | DEPARTMENT: Health & Human Resources requireme ied by:                            |                                 | No:   |
| Approved:  | SEL: (Must approve all contra  Disapproved:  Disapproved:  Light problems or user | Date: 4 3 1                     | By: Philipping By: Mo Minne. 3 20 By: |
| Risk Managemer   | nt approval not required. Plea  | se call Amy Higdon x48          | 336 for pick-up. Thanks!  |
|  | MENT: (All contracts, MOU's a   |                                 |   |
| Approved:  | Disapproved: Disapproved:   | Date: Date:                     | By:By:  |
|  | VAL: (Specify department(s)   | participating or directly       | affected by this contract).   |
| Departments:   | Diagnos   | Deter                           | D   |
| Approved:  | Disapproved:<br>Disapproved:  | Date:<br>Date:                  | By:   |
|  |   |                                 |   |
|  |   |                                 |   |