Internal Contract No:

710-PHD0308,

A-1

Purchasing Contract No:

812-S0811 404112

Index Code:

CONTRACT ROUTING SHEET

Date Prepared:	December 10, 2008	Need Dat	<u></u>
PROCESSING D Department: Dept. Contact: Phone #: Department Head Signature	Health Svcs Dept – PH Div. Kathy Lang 621-6362	CONTRA Name: Address: Phone:	New Morning Youth & Family
Service Requeste Contract Term: _ Compliance with Compliance verifi	Human Resources requirements ied by: Feasibility Analysis Atta	Co s? Yes ached	Public Health Division ontract Value: \$77,364.00 No:
COUNTY COUNS Approved: Approved:	SEL: (Must approve all contract Disapproved: Disapproved:	s and MOU's) Date: 1/2 Date:	By: Jeley Rames By:
	De it applicate regarding	de. See de name cha	angls to 711-PHD 0308A clso note on p.2 enge.
	D TO RISK MANAGEMENT. THANKS MENT: (All contracts and MOU's Disapproved: Disapproved:		te grant funding agreements (b) Of By: By: PROPER PROPER DEPT
Departments:	/AL: (Specify department(s) pa		
Approved: Approved:	Disapproved:	_ Date: Date:	By: Bv:
Approved:	Disapproved:	Date:	By: