Agreement # _____

AGENDA ITEM ROUTING SHEET

19-1776

Date Prepared: 11/25/2019 **Need Date:** 11/27/2019

PROCESSING DEPARTMENT:
Department: Library
Dept. Contact: Jeanne Amos
Phone: X5546
Department Head Signature:

CONTRACTOR:
Name:
Address:
Phone:

Org Code: 4300000
Project String:

CONTRACTING DEPARTMENT: Library
Service Requested: Review of Annual Reports for Special Tax
Contract Term: Contract Value:

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: ✓ Disapproved: Date: 11/25/19 By: JDS
Approved: Disapproved: Date: By:

PM12:34 HR/RM DEC 2 '19

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW Nothing for Risk 2 Dec 2019

PLEASE CALL x_____ FOR PICK-UP…THANKS!

EDC COUNTY COUNSEL
2019 NOV 25 PM2:23