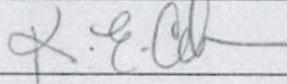


# NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 04/09/2020

Need Date: 04/202020

**PROCESSING DEPARTMENT:**

Department: Treasurer-Tax Collector  
Dept. Contact: Jennifer Stebbins  
Phone: (530) 621-5809  
Department  
Head Signature: 

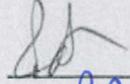
**CONTRACTOR:** JGA Gracious

Name: Host Compliance  
Address: 408 St. Peter Street #600  
St. Paul, MN 55102  
Phone: (754) 888-HOST  
Org Code: 0400000

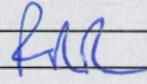
**CONTRACTING DEPARTMENT:** Treasurer-Tax Collector

Service Requested: Review for form  
Contract Term: 1 year Contract Value: \$125,855

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

Approved:  Disapproved: \_\_\_\_\_ Date: 4-10-2020 By:   
Approved:  Disapproved: \_\_\_\_\_ Date: 5-1-2020 By: 

Governed by Minnesota Law - which we generally  
would not accept; however, this is not uncommon term  
in our software agreements.

Approved revised contract with Gracious   
5-1-2020

EDC COUNTY COUNSEL  
2020 APR 10 AM 7:35

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE CALL x5809 FOR PICK-UP...THANKS!