

Agreement # \_\_\_\_\_

Legistar # 22-2111

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/07/2022

Need Date: 11/22/2022

**PROCESSING DEPARTMENT:**

Department: Library  
Dept. Contact: Carolyn Brooks  
Phone: x5546  
Department  
Head Signature: Carolyn Brooks Digitally signed by Carolyn Brooks  
Date: 2022.11.07 14:46:44 -08'00'

**CONTRACTOR:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: 4300000  
Project #  
(if applicable): \_\_\_\_\_  
Funding Source: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Library

Service Requested: Review of Annual Report for Library Taxes  
Description: CSA 10 Taxes for Georgetown, El Dorado Hills, South Lake Tahoe  
Contract Term: \_\_\_\_\_ Contract Value: \_\_\_\_\_

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

Approved:  Disapproved:  Date: 11/15/2022 By: Janeth SanPedro Digitally signed by Janeth SanPedro  
Date: 2022.11.15 16:13:16 -08'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL FOR PICK-UP [cao-contracts-newrequests@edcgov.us](mailto:cao-contracts-newrequests@edcgov.us) Thank you!**