

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

Legistar # 23-2237

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 12/06/2023

Need Date: 12/07/2023

**PROCESSING DEPARTMENT:**

Department: Library  
Dept. Contact: Bryce Lovell  
Phone: x5546  
Department Head Signature: Bryce Lovell Digitally signed by Bryce Lovell  
Date: 2023.12.06 16:07:23  
-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: 12/06/2023 By: Janeth SanPedro Digitally signed by Janeth SanPedro  
Date: 2023.12.06 16:27:43 -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 SIGNED DOCUMENT TO:**

Thank you!