

Agreement # _____ - Amendment # _____ Legistar # _____

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 09/13/2023

Need Date: 09/25/2023

PROCESSING DEPARTMENT:

Department: Tahoe Planning, Stormwater and VHR
Dept. Contact: Melanie Shasha
Phone: 530-573-7904
Department _____
Head Signature: _____

CONTRACTOR:

Name: _____
Address: _____
Phone: _____
Org Code: _____
Project String
(if applicable): GPA21-0001 Z21-0001 P21-0002

CONTRACTING DEPARTMENT: _____

Service Requested: Review resolution for general plan amendment and rezone for GPA21-0001 Z21-0001 P21-0002, Rizzuto project
Description: _____
Contract Term: _____ Contract Value: _____

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

Approved: Disapproved: Date: 09/20/2023 By: Jefferson Billingsley
Approved: Disapproved: Date: _____ By: _____

Digitally signed by Jefferson Billingsley
Date: 2023.09.20 13:57:49 -07'00'

* ZC ordinance and GP Resolution approved with edits of 9/23/23.

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____

PLEASE EMAIL SIGNED DOCUMENT TO:

THANK YOU!