

California Tahoe Conservancy CTA-07029 Site Improvement Grant Agreement (25000 A)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Tim Prudhel  
Phone: x5974  
Department Head  
Signature: *T. Prudhel* 02-08-08  
Tim C. Prudhel  
Contract Services Officer

**CONTRACTOR:**

Name: California Tahoe Conservancy  
Attn: Richard Robinson  
Address: 1061 Third Street  
South Lake Tahoe, CA 96150  
Phone: (530) 542-5580

**CONTRACTING DEPARTMENT:** Transportation

Compliance with Human Resources requirements? Yes: NA No: \_\_\_\_\_  
Compliance verified by: NA

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 2/17/08 By: *Justin Beck*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

2008 FEB -8 PM 12  
EL DORADO COUNTY COUNSEL  
*Richard Robinson*

ASSIGNMENT

DATE: 02/11/2008  
ATTORNEY: REYN  
DEPT./INDEX NO.: 306500  
BY: AKD

**Please Return Directly to DOT.**

Index Code: <u>306500</u>	User Code: <u>25000 A</u>
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**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**RISK MANAGEMENT APPROVAL NOT REQUIRED**

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

Department(s): \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

2008 FEB 13 PM 4:16  
RECEIVED  
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