

Counsel please include this information in your billing description.	>	-138-F1411	Legistar #: 10-0130	P&C #: 138-F1411
	>	Index Code: 433300	Project #: 21810	Charge To #: 21810
	>	Project First Amendment to Funding Agreement #138-F1411		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150

Authorized Signature: *S. R. Ewert*
for Michele Weimer
 Administrative Services Officer
 CDA Contract & Procurement Unit

CONTRACTOR:

Name: Lake Tahoe Unified School District
 Address: 1021 Al Tahoe Blvd.
 South Lake Tahoe, CA 96150
 Phone:

CONTRACTING DEPT: AQMD

Service Requested: Review & Approve
 Contract Term: 5 Years
 Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: X No: _____

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____
 Ok Per: N/A Funding Agmt

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: *cond'l* Disapproved: _____ Date: *9/1/2015* By: *J. Sun*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2015 AUG 26 PM 12: 00

See changes in #510-F1411

Changes made as noted 9/2/15
Kady L

RISIC

Please forward to Environmental Mgmt upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: *✓* Disapproved: _____ Date: *9/3/15* By: *[Signature]*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

15 SEP -2 PM 3: 16
 ENVIRONMENTAL MGMT. DEPT.

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

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