

Counsel please include this information in your billing description.

-	Legistar #: 09-1351	F&C #:
Index Code: 424100	Project #: 21800A	Charge To #: 21800A
Project Description:	Second Amendment to Tahoe Truckee Sierra Disposal Franchise Agreement	

# CONTRACT ROUTING SHEET

### PROCESSING DEPARTMENT:

Department: Community Development Agency  
 Division: Environmental Management  
 Dept Contact: Donna Cademartori  
 Phone: x6664

Authorized Signature: *Gerri Jilot*

### CONTRACTOR:

Name: Tahoe Truckee Sierra Disposal  
 Address: P.O. Box 6479  
 Tahoe City, CA 96145-6479  
 Phone: (530) 583-0148

### CONTRACTING DEPT: Environmental Mgmt Division

Service Requested: Review & Approve

Contract Term: 2 Years

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes:  No:

Compliance verified by: Contract Notification Sent: 10/7/2014 HR Response Received: 10/7/2014

Ok Per: Judie Engel

Date Submitted: 10/7/2014

Date Needed: 10/14/2014

Funding Sources: NA

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

Approved:  Disapproved:   
 Approved:  Disapproved:

Date: 10/15/2014 By: *J. San Pedro*

FEDERAL COUNTY COUNCIL  
 14 OCT 10 11:07:03 AM

**Please forward to Risk Management upon approval.**

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

Approved:  Disapproved:   
 Approved:  Disapproved:

Date: 10/15/14 By: *[Signature]*

HUMAN RESOURCES DEPT.  
 14 OCT 15 PM 3:53

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

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