

California Tahoe Conservancy CTA-06037.1 Planning Grant Augmentation (95178 I)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

CONTRACTOR:

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

EDORADDCOUNTY COUNSEL
009 FEB 13 PM 4:12
Penny Stewart

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: 2/12/08 By: Jessie Beck
Approved: _____ Disapproved: _____ Date: _____ By: _____

ASSIGNMENT
DATE 02/11/2008
ATTORNEY JESSIE BECK
DEPT./INDEX NO. 303000
BY: JTB

Please Return Directly to DOT.

Index Code: <u>303000</u>	User Code: <u>95178 I</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: _____

RECEIVED
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