

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel* 04.24.07
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

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: 5/1/07 By: *Josh Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

ASSIGNMENT	DATE	ATTORNEY	DEPT./INDEX NO.	BY:	
	<u>04/26/2007</u>	<u>TR/SH</u>	<u>306620</u>	<u><i>TD</i></u>	<u>See comments on 07-1430 e</u>

Index Code: <u>303000</u>	User Code: <u>95188 E</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: _____

2007 APR 24 PM 4:09
 EL DORADO COUNTY COUNSEL
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 101 APR 31 PM 4:21

CONTRACT ROUTING SHEET

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Approved: ✓ Disapproved: _____ Date: 5/1/07 By: *Justin Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

2007 APR 24 PM 4:10
DR ADO COUNTY COUNSEL
Justin Beck

See comments on 07-1430 e

ASSIGNMENT

9442612204
72154 B
INDEX NO. 806500
<i>[Signature]</i>

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Index Code: BY: 303000	User Code: 95188 J
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

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Approved: Disapproved: _____ Date: 5/1/07 By: *Jush Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

DATE	ASSIGNMENT	ATTORNEY	DEPT./INDEX NO.	BY:
<u>04/26/07</u>	<u>See comments on 07-1430e</u>	<u>JUSH B</u>	<u>306000</u>	<u><i>[Signature]</i></u>

Index Code: <u>303000</u>	User Code: <u>95178 I</u>
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COLORADO COUNTY COUNSEL
[Signature]
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 Compliance verified by: NA

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 5/21/07 By: *Jessie B...*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

ASSIGNMENT

DATE	ATTORNEY	DEPT./INDEX NO.	BY:
<u>04/26/07</u>	<u>774511</u>	<u>303000</u>	<u><i>[Signature]</i></u>

see comments on 07-1430 e

2007 APR 24 PM 4: 11
 EL DORADO COUNTY COUNSEL
[Signature]

Index Code: <u>303000</u>	User Code: <u>95159 I</u>
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Approved: Disapproved: _____ Date: 4/10/07 By: Josh Beck
Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved as to form - Dept to comply with all grant requirement providing incapacity same into construction of other applicable contracts

ASSIGNMENT DATE 04/26/07

ATTORNEY TR 654
DEPT./INDEX NO. 30660
BY: AD

EL DORADO COUNTY COUNSEL
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Index Code: 303000 User Code: 95148 E

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

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