

CONTRACT ROUTING SHEET

Date Prepared: 03/02/10

Need Date: 04/02/10

PROCESSING DEPARTMENT:

Department: Sheriff's OES
Dept. Contact: Tania Donnelly *Tania Donnelly*
Phone #: 621-6636
Department: _____
Head Signature: *M. Kellan*

CONTRACTOR:

Name: City of South Lake Tahoe
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Reimbursement Agreement – 2009 Homeland Security Grant
Contract Term: Fully executed – 3/1/2011 Contract Value: \$12,000
Compliance with Human Resources requirements? Yes: _____ No: N/A
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 3/23/10 By: *Judith Kern*
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2010 MAR -3 AM 11:07

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 3/23/10 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY RISK MANAGEMENT
2010 MAR 23 PM 2:47

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

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

CONTRACT ROUTING SHEET

Date Prepared: 02/18/10

Need Date: 03/18/10

PROCESSING DEPARTMENT:

Department: Sheriff's OES
Dept. Contact: Tania Donnelly TD
Phone #: 621-6636
Department
Head Signature: *[Signature]*

CONTRACTOR:

Name: City of South Lake Tahoe
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Reimbursement Agreement - 2009 Homeland Security Grant
Contract Term: Fully executed - 3/1/2011 Contract Value: \$13,000
Compliance with Human Resources requirements? Yes: _____ No: N/A
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: ✓ Disapproved: _____ Date: 3/31/10 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

2010 FEB 22 PM 1:17
DORRADO COUNTY COUNCIL

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 4/1/10 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

APR - 1 AM 9:42
HUMAN RESOURCES DEPT

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

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