State Coastal Conservancy (06/03)

WORK TRANSMITTAL

Project Development Approval

Date: 10/29/03
Project Manager: Marc Beyeler
Project Name: Carson · LaCosta Beach Acquisition
Grantee/Contractor Name: ——
Is Grantee a Nonprofit org.? ____ Yes ✓ No
If Nonprofit: Is status file complete and current? N/A ~~Yes~~ ____ No

WG Leader : MB
Project # : 03-148 (00-033)
Date: 10/29/03
County/City : Malibu LA

RESERVATION OF FUNDS

Will this project receive federal, state, or other "outside" funding? ✓ No ____ Yes*
Reserve SCC Funds if not direct federal grant *If yes, fill out back side of this form (Grant Transmittal)
Total Amount to be Reserved: $ 1,250,000.00 unreserve $95,827.25 2/14/05 MB

	FY	Enc. Exp.	Liquid. Exp.
2/14/05 .029 (1) 80.97.030	( )(02)	(2005)	(2007)
	( )( )	( )	( )
	( )( )	( )	( )

Specify 2-6

Hong. Pls see note to unreserve $95,827.25 from 03-148 (proj. # 00-033)

Marc Beyeler

Special Deposit (942) ____ (Name of Account)

Support: ____ Consult. & Prof. (Ext.) ____ Consult. & Prof. (Interdept.)

✓ No Private Activity? ____ Yes ✓ No N/A

2/03 Proj. Entered onto Database? ____ Y ____ N Date: ____

10/29/03 4. Legal: DE Date: 11-7-03
10/30/03 5. EO/DEO: SS Date: 11/5/03
~~3. Addtl. WG Leader responsible for mgmt. of specific funds (if applicable):~~ ____ Date: ____

STAFF RECOMMENDATION REVIEW

(For 12/11/03 Board Meeting)

1. WG Leader: MB Date: 11/7/03
2. Legal: ~~DE~~ Date: 11/17/03 *
3. EO/DEO: SS Date: 11/18/03
4. Legal : ____ Date: ____

* At EO/DEO's discretion

CONTRACT/AMENDMENTS REVIEW

(CEQA Submitted? Y N N/A
Proj. Mgr.: ____ Date: ____)

Amount Encumbered: $ ____
Termination Date: ____
Sm. Bus. ____ D. Vet. Bus. ____

Contract # ____
Amend.? ____ # ____
Nature of Job: ____
20 Year Contract? ____ Yes ____ No

(MAIL OUT APPROVALS)

1. Legal : ____ Date: ____ 2. Proj. Manager: ____ Date: ____

State Coastal Conservancy (06/03)

WORK TRANSMITTAL

Project Development Approval

Date: 10/29/03 WG Leader : MB Date: 10/29/03
Project Manager: Marc Beyeler Project # : 03-148 County/
Project Name: Carlsbad · La Costa Beach Acquisition (00-033) City : Malibu LA
Grantee/Contractor Name: ——
Is Grantee a Nonprofit org.? ____ Yes ✓ No
If Nonprofit: Is status file complete and current? N/A ~~Yes~~ ____ No

RESERVATION OF FUNDS

Will this project receive federal, state, or other "outside" funding? ✓ No ____ Yes*
Reserve SCC Funds if not direct federal grant *If yes, fill out back side of this form (**Grant Transmittal**)

Total Amount to be Reserved: $ 1,250,000.00 unreserve $95,827.25 2/14/05 MB

Proposed Budget Item(s):		FY	Enc. Exp.	Liquid. Exp.
1. 3760- 301-6029 (1) 88.97.030	( )	(02)	(2005)	(2007)
2. 3760-	( )	( )	( )	( )
3. 3760	( )	( )	( )	( )

Specify 2-6

Program: Coastal Access

Public Access	HCF (0262)	Special Deposit (942)	Support
____ 1) VRA (Capital Outlay)	____ (Subaccount)	____ (Name of Account)	____ Consult. & Prof. (Ext.) ____ Consult. & Prof. (Interdept.)

Repayment Feature? ____ Yes ✓ No Private Activity? ____ Yes ✓ No N/A

Expected Date of Board Action? Date: 12/03 Proj. Entered onto Database? ____ Y ____ N Date: ____

1. WG Leader: MB Date: 10/29/03 4. Legal: DE Date: 11-7-03
2. Sr. Acctg. Ofc.: HT 1.25M Date: 10/30/03 5. EO/DEO: SS Date: 11/5/03
~~3. Addtl. WG Leader responsible for mgmt. of specific funds (if applicable):~~ ____ ~~Date:~~ ____

STAFF RECOMMENDATION REVIEW

(For 12/11/03 Board Meeting)

1. WG Leader: MB Date: 11/7/03 3. EO/DEO: SS Date: 11/18/03
2. Legal: DE Date: 11/17/03 * 4. Legal : ____ Date: ____

* At EO/DEO's discretion

CONTRACT/AMENDMENTS REVIEW

(CEQA Submitted? Y N N/A
Proj. Mgr.: ____ Date: ____)

Amount Encumbered: $ ____ Contract # ____
Termination Date: ____ Amend.? ____ # ____
Sm. Bus. ____ D. Vet. Bus. ____ Nature of Job: ____
20 Year Contract? ____ Yes ____ No

(MAIL OUT APPROVALS)

1. Legal : ____ Date: ____ 2. Proj. Manager: ____ Date: ____

State Coastal Conservancy (06/03)

WORK TRANSMITTAL

Project Development Approval

Date: 10/29/03 WG Leader : MB Date: 10/29/03

Project Manager: Marc Beyeler Project # : 03-148 County/

Project Name: Carbon · La Costa Beach Acquisition (00-033) City : Malibu LA

Grantee/Contractor Name: ——

Is Grantee a Nonprofit org.? ____ Yes ✓ No

If Nonprofit: Is status file complete and current? N/A ~~Yes~~ ____ No

WORK TRANSMITTAL
Please return to Marc Beyeler

RESERVATION OF FUNDS

Will this project receive federal, state, or other "outside" funding? ✓No ___ Yes*

Reserve SCC Funds if not direct federal grant *If yes, fill out back side of this form (Gra

Total Amount to be Reserved: $ 1,250,000.00

Proposed Budget Item(s):		FY	Enc. Exp.
1. 3760- 301-6029 (1) 88.97.030	( )	(02)	(2005)
2. 3760-	( )	( )	( )
3. 3760	( )	( )	( ) ( )

Specify 2-6

Program: Coastal Access

Public Access	HCF (0262)	Special Deposit (942)	Support
___ 1) VRA (Capital Outlay)	____ (Subaccount)	____ (Name of Account)	___ Consult. & Prof. (Ext.) ___ Consult. & Prof. (Interdept.)

Repayment Feature? ____ Yes ✓No Private Activity? ____ Yes ✓No N/A

Expected Date of Board Action? Date: 12/03 Proj. Entered onto Database? ____ Y ____ N Date: ____

1. WG Leader: MB Date: 10/29/03 4. Legal: DE Date: 11-7-03
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STAFF RECOMMENDATION REVIEW

(For 12/11/03 Board Meeting)

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* At EO/DEO's discretion

CONTRACT/AMENDMENTS REVIEW

(CEQA Submitted? Y N N/A
Proj. Mgr.: ____ Date: ____)

Amount Encumbered: $ ____ Contract # ____

Termination Date: ____ Amend.? ____ # ____

Sm. Bus. ____ D. Vet. Bus. ____ Nature of Job: ____

20 Year Contract? ____ Yes ___ No

(MAIL OUT APPROVALS)

1. Legal : ____ Date: ____ 2. Proj. Manager: ____ Date: ____