

Counsel please include this information in your billing description.	>	- 16-54412	Legistar #: 16-0219	P&C #:	
	>	Index Code: 303100	Project #: 95179	Charge To #: 95179 P500P	
	>	Project	Meyers Stream Environment Zone/Erosion Control Project - Initial		
	>	Description:	Study/Mitigated Negative Declaration		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency

Division: Transportation

Dept Contact: Stephanie Lisius

Phone: x4969

Authorized Signature: *[Signature]* 03/04/16  
John Kahling, Deputy Director Engineering

Date Submitted: 3/4/2016

Date Needed: 3/25/2016

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Funding Sources: USFS

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: \_\_\_\_\_ No: X

Compliance verified by: \_\_\_\_\_ Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_

Ok Per: \_\_\_\_\_

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 3/21/16 By: D. Livin  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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 MAR 04 2016  
 EL PASO COUNTY COMPTROLLER

*Please forward to upon approval.*

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

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

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

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