

Agreement # \_\_\_\_\_

Legistar # 23-1600

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 06/10/2024

Need Date: 06/24/2024

## PROCESSING DEPARTMENT:

Department: Transportation

Dept. Contact: Shanann Findley

Phone: ext. 5125

Department Head Signature: Matt Smeltzer

Digitally signed by Matt Smeltzer  
Date: 2024.06.10 08:37:15 -07'00'  
Matt Smeltzer, Deputy Director, Engineering

## CONTRACTOR:

Name: N/A

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Org Code: 3630300

Project # \_\_\_\_\_

(if applicable): 36302011-36ROUTMAINT-36WS-36RR19

Funding Source: Road Fund

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: Final Initial Study with Proposed Mitigated Negative Declaration for the Routine Maintenance Agreement

Contract Term: N/A Contract Value: \$ 0.00

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

Approved:  Disapproved:  Date: 06/17/2024 By: Jefferson Billingsley

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

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HR APPROVAL: ~~WILL BE REVIEWED THROUGH WORKFLOW~~

RISK MANAGEMENT: ~~WILL BE REVIEWED THROUGH WORKFLOW~~

PLEASE EMAIL SIGNED DOCUMENT TO: shanann.findley@edcgov.us

Thank you!