

Contract #: **AGMT # 11-53358**
Legistar # 11-1424

Administrative Draft Initial Study/Mitigated Negative Declaration (97201)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Janel Gifford
Phone: X5974
Department Head
Signature: *Janel Gifford*
Janel Gifford, P.E. **ROUTING ONLY**
Office Engineer/Contract Services Unit

CONTRACTOR:

Name: NA
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review Administrative draft IS/MND for Parks and Trails Master Plan
Contract Term: NA Contract/Amendment Amount: \$0
Compliance with Human Resources Requirements? Yes: X No: _____
Compliance verified by: NA - Environmental Docs

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 12/12/11 By: *P. Prarty*
Approved: _____ Disapproved: _____ Date: _____ By: _____
See comments on Adm. Draft
commented, inserted 9/1
2011 DEC -8 AM 8:18
AL CONRAD COUNTY COUNSEL

Please return directly to DOT.

Index Code: <u>303410</u>	User Code: <u>97201</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
2011 DEC 28 PM 5:03
RECEIVED
DOT

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

Department(s): _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____