

Counsel please include this information in your billing description.	>	-17-54602	Legistar #: 17-0061	P&C #:
	>	Index Code: 303100	Project #: 95191	Charge To #: 95191 P500P
	>	Project Country Club Heights Erosion Control Project - Initial Study/Mitigated Negative		
	>	Description: Declaration		

CONTRACT ROUTING SHEET

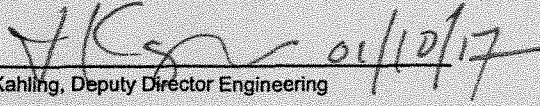
PROCESSING DEPARTMENT:

Department: Community Development Agency

Division: Transportation

Dept Contact: Dan Kikkert

Phone: x7914

Authorized Signature: 
John Kahling, Deputy Director Engineering

Date Submitted: 1/10/2017

Date Needed: 2/12/2017

Funding Sources: USFS

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

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: N/A - Environmental Doc

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 1/25/17 By: Bre Moebius
Approved: _____ Disapproved: _____ Date: _____ By: _____

See comments/edits on draft.

changes/edits incorporated
D. Kikkert
1/30/17

Please forward to Transportation 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: _____