

Department Name

Department Contact

**Contact Phone Number** 

Processed by:

## Clerk of the Board of Supervisors CEQA Document Filing Transfer Request

Please complete the following information and submit to the Clerk of the Board with the associated CEQA documentation for filing.

Clerk of the Board staff will initiate a Journal Transfer (ZJ) in SAP for department staff approval.

Land Use Services

Lupe Biggs

909-387-4431

**Document Number** 

Proje	ct Name		138-ft water tank tower for telecommunications facility N/A								
Board of Supe	ervisors Meet applicable)	ting									
General Ledger	Amount	Cost C	enter	Internal Order #		Text					
	50.00					PRAA	-2022	2-000	123 N	IOE F	EE
Special Instructions File NOE with the C		approved p	roject PR	RAA-2022-00023. F	Project	meets Cl	EQA ex	emptio	on prov	vision of	F
Section 15303											
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Trisha Daluro				5/18/2023	3						
Requester Signature				Date							
Department - Fiscal Requester				 Date							
				2 3.113							
Department - Fiscal Approver				Date							
Clerk of the Board	use:										

Date