

Gateway IRWMP In-Kind Timesheet

Name: _____

Organization: _____

Period: _____

| Date mm/dd/yy | Hours* | Task | Description of Work** |
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| TOTAL IN-KIND HOURS | 0 | | |

*nearest 1/2 hour
**if meeting, give purpose

I certify this accounting as true and correct,

Signature

Note: Electronic signature must be on file

| Task Number | Task Description |
|--------------------|--|
| 1.1 | Continue Formulation of Gateway Authority* |
| 2.1 | Initial Public Meeting |
| 2.2 | Develop Stakeholder List and Involvement Plan |
| 2.3 | Public Meeting on Draft IRWMP |
| 2.4 | Monthly and Special GA Meetings* |
| 3.1 | Solicit Consultant to Prepare IRWMP |
| 3.2 | Select Consultant to Prepare and Complete IRWMP |
| 5.2 | Review of Administrative Draft by Participating Agencies-GA |
| 5.3 | GA Review and Approval of Administrative Draft IRWMP |
| 5.4 | Approval by GA for Public Release of IRWMP |
| 6.2 | Review and Incorporate Public Comments into IRWMP |
| 7.2 | Adoption of IRWMP by Participating Agencies Governing Boards |
| 8.1 | Contract Administration |
| 8.2 | Project Management |
| 8.3 | Project Reporting (to DWR) |