Counsel please include this information in your billing description.

Contract #: 13 - 41436		Legistar #: 13-1131	P&C#: NA	
Index Code:	305100		Activity Code: 305100 RW05	
Project Description:		lecessity to Commence Eminent rned by Douglas Grant Line Asso	Domain ActionRegarding a Portion of APN c./Matz	

## RESOLUTION ROUTING SHEET

	DEPARTMENT:	CONTRACTOR: N		
Department:	Community Development Agency			
Division:	Transportation			
Dept Contact:	Matt Smeltzer			
Phone:	x5912			
Dept Head Sign	Matthew D. Smeltzer, P.E. Deputy Director, Engineering			
CONTRACTIN	G DEPT: Transportation			
Service Reque	sted: Review && Approve			
Contract Term:	NA			•
Contract/Amen	dment Amount: 0			
	h Human Resources Requirements:	Yes: X No:		2 E /
Compliance ve	rified by: Contract Notification Sent:	NA - Resolution		
COUNTY COU	NSEL: (must approve all contracts a	nd MOUs)	1.	/SE &
Approved:	Disapproved:	Date: 9/10/13	By: list	Beok
Approved:	Disapproved:	Date:	Ву:	- Section 1
				<u> </u>
			P. Carlo Halling	<u> </u>
Please forward	d to Risk Management upon approva	<i>I.</i>		<del>ω</del> <del>Σ</del>
Please forward			nding agreemer	13 SEP
			nding agreemer By:   WW	nts 🖁 🚆
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RISK MANAG	EMENT: (All contracts and MOUs exc  Disapproved:	ept boilerplate grant fur Date: <u> </u>	By: Kler	nts 🖁 🚆
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RISK MANAG	EMENT: (All contracts and MOUs exc  Disapproved:  Disapproved:	ept boilerplate grant fur Date: <u>9/ z/ 3</u> Date:	By: Klu By:	Ats SOURCES DEPT.
Approved:	EMENT: (All contracts and MOUs exc  Disapproved:  Disapproved:	ept boilerplate grant fur Date: <u>9/ z/ 3</u> Date:	By: Klu By:	Ats SOURCES DEPT.