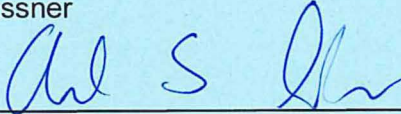


Counsel please include this information in your billing description.	>	-	Legistar #: 19-1872	P&C #:
	>	Index Code: 306300	Project #:	Charge To #:
	>	Project Description: Please review the Purchase and Sales Agreement and Joint Escrow Instructions related to the sale of APN 115-400-002 to El Dorado Hills Commnity Services District		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Kyle Lassner
 Phone: x5316
 Authorized Signature: 

Date Submitted: 12/19/2019
 Date Needed: 1/2/2020
 Funding Sources:

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:


Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: mta No: X

Compliance verified by: mta Contract Notification Sent: mta HR Response Received: 12/30/19

Ok Per:  Lauren Montalvo


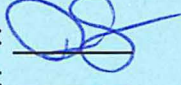
COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved:  Disapproved: _____ Date: 12/23/19 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to upon approval.

EDC COUNTY COUNSEL
2019 DEC 19 PM 1:59

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved:  Disapproved: _____ Date: 30 Dec 2019 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: _____
