Counsel please include this information in your billing description.       -       Legistar #: 19-1872       P&C #: Charge To #: Droject #:       Charge To #: Charge To #: Description:         Project       Please review the Purchase and Sales Agreement and Joint Escor Commity Services District       CONTRACT ROUTING SHEET         PROCESSING DEPARTMENT:       Description:       Instructions related to the sale of APN 115-400-002 to EI Dorado F Commity Services District         PROCESSING DEPARTMENT:       Description:       Transportation         Department:       Community Development Agency         Division:       Transportation         Department:       Community Development Agency         Division:       Transportation Division         Service Requested:       Review & Approve         Contract Term:       Date Submitted: 12/19/201         Compliance with Human Resources Requirements:       No:         Compliance werified by:       Contract Notfification Sent:         Ok Per:       Date:         Disapproved:       Date:         Disapproved:       Date:         Disapproved:       Date:         Project time       By:         Proved:       Disapproved:         Disapproved:       Date:         Disapproved:       Date:         Disapproved: <th></th>	
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<b>OTHER APPROVAL:</b> (Specify department(s) participating or directly affected by this contra	ct)
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