Legistar No.:	23-16/2
Possiution No.	

## **RESOLUTION ROUTING SHEET**

Date Prepared: 8/31/2023	Need Date: 9/18/2023
PROCESSING DEPARTMENT:	
Department: Planning and Building De	
Contact Name: Jennifer Morris	Phone: <u>5610</u>
Email Address: jennifer.morris@edcgov	v.us
Department Head Signature: Karen L. Garner  Karen L. Garner  Karen L. Garner	_
Requesting Department: Planning and Building	Department Org Code: 370000
Service Requested: Resolution Review	
Description: Please review and approve attached Ordinance	e and Resolution.
COUNTY COUNSEL:	
Approved: Disapproved:	Date: 9/19/23
County Counsel Signature: Jefferson Billingsley (Sep 19, 2023	ingsley
County Counsel Comments: Updated documents sent 9/19/23 are approved	. Resolution and Ordinance approved as to form.

HR APPROVAL: N/A (Resolution) RISK MANAGEMENT: N/A (Resolution)

## Resolution Review

Final Audit Report 2023-09-19

Created: 2023-09-18

By: Jennifer Morria (Jennifer.Morria@edcgov.us)

Status: Signed

Transaction ID: CBJCHBCAABAAff6CRJQhezh82RHwEwef09SnHGNreCQK

## "Resolution Review" History

- Document created by Jennifer Morris (Jennifer.Morris@edcgov.us)
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- Signer karen.l.gamer@edcgov.us entered name at signing as Karen L. Garner 2023-09-18 - 11:13:04 PM GMT
- Document e-signed by Karen L. Gamer (karen.l.garner@edcgov.us)

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- Email viewed by jefferson.billingsley@edcgov.us 2023-09-18 11:21:27 PM GMT
- Signer jefferson.billingsley@edcgov.us entered name at signing as Jefferson Billingsley 2023-09-19 4:47:51 PM GMT
- Document e-signed by Jefferson Billingsley (jefferson.billingsley@edcgov.us)

  Signature Data: 2023-09-19 4:47:53 PM GMT Time Source: server
- Agreement completed.
   2023-09-19 4:47:53 PM GMT

