Agreement #	
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AGREEMENT CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT: Department: Dept. Contact: Phone: Department Head Signature: Corp. Code: 3720200 Project # (If applicable): Funding Source: CONTRACTING DEPARTMENT: Planning and Building Org Code: 3720200 Project # (If applicable): Funding Source: CONTRACTING DEPARTMENT: Planning and Building Service Requested: Review and Approve Agreements for Acceptance of Drainage Easements and Agreement for Acceptance of Drainage Easements and Agreement for Acceptance of Roads Contract Term: NA. Contract Value: \$0.00 COUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Disapproved: Date: By: Updedeclopk Will BE REVIEWED THROUGH WORKFLOW PLEASE EMAIL SIGNED DOCUMENT TO: Christopher.smith@edcgov.us Thank you!	Date Prepared:	04/05/2023	Need Date: 04/07/2023		
Department Head Signature: Karen L. Garner County separately sepa	PROCESSING D	EPARTMENT:	CONTRACTOR:		
CONTRACTING DEPARTMENT: Planning and Building Service Requested: Review and Approve Agreements for Serrano Village M4 Description: Agreement for Acceptance of Drainage Easements and Agreement for Acceptance of Roads Contract Term: NA	Dept. Contact: Phone: Department	Chris Smith x6624 Karen L. Garner Digitally signed by Karen L.	Address: Phone: Org Code: 3720200 Project # (if applicable):		
Description: Agreement for Acceptance of Drainage Easements and Agreement for Acceptance of Roads Contract Term: N/A	CONTRACTING	DEPARTMENT: Planning and Building			
COUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Date: 04/05/2023 By: David Named Now Now Not the Named Now Now Not the Named Now Now Not the Named Now Now Now Not the Named Now Now Now Not the Named Now	Service Requeste	d: Review and Approve Agreements for Serra	ano Village M4		
COUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Date: 04/05/2023 By: Vandekooksyk Wardekooksyk Wardekook					
Approved: Disapproved: Date: O4/05/2023 By: Ondictionary Of Standard Colors of Standard C	Contract Term: N	/A	Contract Value: \$ 0.00		
RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW PLEASE EMAIL SIGNED DOCUMENT TO: christopher.smith@edcgov.us	Approved:	✓ Disapproved: Di	Date: 04/05/2023 By: Vande By:	Digitality argunds for Dermet Vender Journal of Dermet Vender Journal of Journal of Derm	
PLEASE EMAIL SIGNED DOCUMENT TO: christopher.smith@edcgov.us	HR APPROVAL:	WILL BE REVIEWED THROUG	H WORKFLOW		
	RISK MANAGEM	ENT: WILL BE REVIEWED THE	ROUGH WORKFLOW		
	PLEASE EMAIL SIGNED DOCUMENT TO: christopher.smith@edcgov.us				
Thank Jour					