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AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	08/10/2023	Need Date:	08/31/2023		
PROCESSING D	EPARTMENT:	CONTRACT	TOR:		
Department: Dept. Contact: Phone: Department	Planning and Building Chris Smith ext 6624 Karen L. Garner Garner Garner	Name: Address: Phone:			
Head Signature:	Date: 2023.08.10 10:19:14 -07'00'	Org Code: Project # (if applicable	·		
•	DEPARTMENT: Planning and Building ed: Review and Approve Resolutions * 3 plutions approving routine 3 year update to Califor				
· · · · · · · · · · · · · · · · · · ·	Contract Term: NA Contract Value:				
Approved:	SEL: (Must approve all contracts ✓ Disapproved: Disapproved: □	and MOU's) Date: 08/11/202	By: Kathleen Markham Depitally signed by Kathleen Markham By: By:		
Approved as to form only.					
HR APPROVAL:	WILL BE REVIEWED THROUG	H WORKFLOW	V		
RISK MANAGEN	MENT: WILL BE REVIEWED THE	ROUGH WORK	KFLOW		
PLEASE E	MAIL SIGNED DOCUMENT Than	ΓΟ: k you!			