

DRB CASE ACTION LOG (Preliminary/Final)

(1008965)

| DRB    | Application No.: 11DPB - 70246 Project # 1008965 560                                                                                                                                                                                                                                                                                                                                                                         |          |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|        | ct Name: Vallou Viou) ANN                                                                                                                                                                                                                                                                                                                                                                                                    |          |
| Agent  | t: Mark Godwin Assoc. Phone No.:                                                                                                                                                                                                                                                                                                                                                                                             |          |
| This   | sheet <u>must</u> accompany your plat or site plan to obtain delegated signatures. Return t with site plan/plat once comments have been addressed.  Sur request was approved on 9-14-11 by the DRB with delegation of signature(s) to belowing departments **                                                                                                                                                                |          |
| the fo | Jilowing acparations.                                                                                                                                                                                                                                                                                                                                                                                                        |          |
|        | OUTSTANDING SIGNATURES COMMENTS TO BE ADDRESSED:                                                                                                                                                                                                                                                                                                                                                                             |          |
| B      | TRANSPORTATION: - address compost Exhibit  Oq-21-11  Transportation Approved                                                                                                                                                                                                                                                                                                                                                 | <b>-</b> |
|        | ABCWUA:                                                                                                                                                                                                                                                                                                                                                                                                                      |          |
| u      | ADCVVOA.                                                                                                                                                                                                                                                                                                                                                                                                                     | _        |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                              | -        |
|        | CITY ENGINEER / AMAFCA:                                                                                                                                                                                                                                                                                                                                                                                                      |          |
|        | PARKS / CIP:                                                                                                                                                                                                                                                                                                                                                                                                                 | -        |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                              |          |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                              |          |
| 00     | PLANNING (Last to sign): - , dyt - to second                                                                                                                                                                                                                                                                                                                                                                                 |          |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                              |          |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                              |          |
|        | Planning must record this plat. Please submit the following items:                                                                                                                                                                                                                                                                                                                                                           |          |
|        | <ul> <li>-The original plat and a mylar copy for the County Clerk.</li> <li>-Tax certificate from the County Treasurer.</li> <li>-Recording fee (checks payable to the County Clerk). RECORDED DATE:</li> <li>-Tax printout from the County Assessor.</li> <li>3 copies of the approved site plan. Include all pages.</li> <li>County Treasurer's signature must be obtained prior to the recording of the plate.</li> </ul> | <u>t</u> |
|        | with the County Clerk.                                                                                                                                                                                                                                                                                                                                                                                                       |          |
|        | Property Management's signature must be obtained prior to Planning                                                                                                                                                                                                                                                                                                                                                           |          |
|        | Department's signature.  AGIS DXF File approval required.                                                                                                                                                                                                                                                                                                                                                                    |          |
|        | Copy of recorded plat for Planning.                                                                                                                                                                                                                                                                                                                                                                                          |          |