

DATE 8/21/07
ATTORNEY RES PPF
DEPT./INDEX NO. 36500

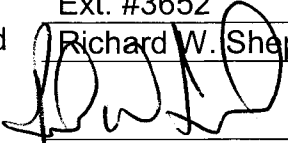
Contract #: **RESO # 07-916**
Amend #
Legistar #

BY: KM (Resolution Amending the 2004 General Plan Traffic Impact Mitigation Fee Program)

CONTRACT ROUTING SHEET

EL DORADO COUNTY COUNSEL
2007 AUG 27 AM 9:01

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Craig McKibbin
Phone: Ext. #3652
Department Head Richard W. Shepard
Signature: 
Richard W. Shepard
Director of Transportation

CONTRACTOR:

Name: The 2004 GP Traffic Impact Mitigation Fee (TIM) Program
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: _____
Contract Term: _____ Contract/Amendment Amount: \$ _____
Compliance with Human Resources Requirements? Yes: _____ No: _____
Compliance verified by: Contract Notification Sent _____; HR Response Received _____
OK per _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 8/28/07 By: PPF
Approved: _____ Disapproved: _____ Date: _____ By: _____

See comments -
- Where's staff report?
- what happened to the auto. infl. adjustment?
Exh A - Title is 2004 GP Fee ... this gets confusing as years go by, need something on pg. showing date of this exhibit. (like forms that chg over time -> need to have a date so ppl looking at 2 of these cd tell which applies.)

is this the April annual update? if so, why is it happening in sept? if not, what is it?

Please forward to Risk Management upon approval.

Index Code: _____	User Code: _____
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL (Specify department(s) participating or directly affected by this contract).

Department(s): _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____