)ate Prepared:	8-10-2017	Need Date: 8-	11-2017
PROCESSING DI	EPARTMENT:	CONTRACTOR:	
Department:	Community Development	Name: N/A	
Dept. Contact:	Services, Long Range Planning Anne Novotny	Address:	
Phone #:	X5931	Address	
Department	111	Phone:	
Head Signature:	Roze Nows		
CONTRACTING I	DEPARTMENT: Planning	and Building	
	d: Resolution review and ap		
Contract Term: _N	N/A	Contract Amendment	Value: N/A
Compliance with I Compliance verified	Human Resources requirented by:	nents? Yes:	No:
COUNTY COUNS	SEL: (Must approve all con	tracts and MOLI's)	
Approved:	Disapproved:	_ / /	By: K. Markha
Approved:	Disapproved:	Date:	By: K. Markha By:
		ce environmental Findings of F	
		ation Monitoring and Reporting	
3iological Resource Ordinance (Project)		ces Management Plan, and Oa	k Resources Conservation
Ordinarice (i roject)			
			egistar Item is due to the CDS
Agenda Coordinato	r no later than August 18, 201	7.	
This "Blue" superse	des the Blue dated 7-31-17 (s	see attached copy).	20 20
			DOR ADO
PLEASE CALL CIN	IDY JOHNSON AT X4650 W	HEN READY FOR PICKUP.	AUG
RISK MANAGEM	FNT: (All contracts and MC	OU's except boilerplate gran	funding agreements)
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By: N S
N/A			<u> </u>
			m V
OTHER APPROV Departments:	AL: (Specify department(s) participating or directly affe	ected by this contract).
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By:
N/A			

12-1203 25H 1 of 5

ate Prepared:	8-10-2017	Need Date:	8-11-2017
PROCESSING DI Department: Dept. Contact: Phone #: Department Head Signature:	Community Development Services, Long Range Planning Anne Novotny X5931	CONTRACTO Name: N/ Address: Phone:	
Service Requeste Contract Term:	luman Resources requirements	l Contract Amendme	ent Value: N/A No:
Approved: Approved: The attached Resol measures in the Ellicheduled to adopt Jolicy Update Projection	Disapprove all contracts Disapproved: Disapproved: Disapproved: Disapproved: Dorado County General Plan, Consthis Resolution on September 12, act. The Legistar Item is due to the CIDY JOHNSON AT X4650 WHEN I	Date: Date: Date: Durces policies, object ervation and Open Sp 2017, as part of the G CDS Agenda Coordina	pace Element. The Board is eneral Plan Biological Resources ator no later than August 18, 2017.
RISK MANAGEM Approved: Approved: N/A	ENT: (All contracts and MOU's Disapproved: Disapproved:	except boilerplate gi Date: Date:	By: 20 DR ADD COUNTY CO
OTHER APPROV Departments: Approved: Approved: N/A	AL: (Specify department(s) part Disapproved: Disapproved:	icipating or directly a Date: Date:	affected by this contract). By: By:

12-1203 25H 2 of 5

ate Prepared:	8-10-2017	Need Date:	8-11-2017	
PROCESSING DE Department:	Community Development Services, Long Range Planning		OR: //A	
Dept. Contact: Phone #: Department Head Signature:	Anne Novotny an X5931	_ Address: Phone:		
Service Requester Contract Term: N	luman Resources requiremen	oval Contract Amendm	ent Value: N/A No:	
COUNTY COUNS Approved: Approved:	EL: (Must approve all contra Disapproved: Disapproved:		By: <u>K.</u>	Markhan
adopt the ORMP on Project. The Legista	ution is to adopt an Oak Resourd September 12, 2017, as part of ar Item is due to the CDS Agend	f the General Plan Biolo la Coordinator no later th	gical Resources Pol han August 18, 2017	icy Update
PLEASE CALL CIN	IDY JOHNSON AT X4650 WHE	N READY FOR PICKUI	γ.	
RISK MANAGEM Approved:	ENT: (All contracts and MOU Disapproved:	I's except boilerplate g Date:	grant funding agree By:	N
Approved:N/A	Disapproved:	Date:	By:	DOR ADD CO
				D UNI
				× × ×
				UNSE
OTHER APPROV	AL: (Specify department(s) p	participating or directly	affected by this co	
Approved:	Disapproved:	Date:	By:	
Approved: N/A	Disapproved:	Date:	By:	

)ate Prepared:	8-10-2017	Need Date:	8-11-2017
PROCESSING DI	EPARTMENT:	CONTRACTO	OR:
Department:	Community Development	Name: N	/A
Dept. Contact:	Services, Long Range Planning Anne Novotny	Address:	
Phone #:	X5931	71441000.	
Department	11/	Phone:	
Head Signature:	Riges how		
CONTRACTING	DEDARTMENT. Planning	and Building	
CONTRACTING I Service Requeste	d: Resolution review and app		
Contract Term: N		Contract Amendme	ent Value: N/A
Compliance with I Compliance verific	Human Resources requirement ed by:	ents? Yes:	No:
COUNTY COUNS	EL: (Must approve all contr	racts and MOU's),	10 11
Approved:	Disapproved:	Date: 8/11/17	By: K. Markhar By:
Approved:	Disapproved:	Date: _/ /	By:
The attached Resol individual oak trees		nitigation fee to mitigate in	npacts to oak woodland areas and
Resources Policy U	uled to adopt the in-lieu fee on pdate Project. The Legistar Ite		and the second s
August 18, 2017.			DO C
This "Blue" superse	des the Blue dated 5-12-17 (se	ee attached copy).	10 PM
PLEASE CALL CIN	IDY JOHNSON AT X4650 WH	EN READY FOR PICKUR	PM 2:
	ENT: (All contracts and MO		rant funding agreements)
Approved:	Disapproved: Disapproved:	Date: Date:	By:
N/A	bisappioved.	Date.	Бу
OTHER APPROV Departments:	AL: (Specify department(s)	participating or directly	affected by this contract).
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By:
.\/A			

Date Prepared:	8-10-2017	Need Date:	8-11-2017
PROCESSING DE Department: Dept. Contact: Phone #: Department Head Signature:	Community Development Services, Long Range Planning Anne Novotny X5931 Angular	CONTRACTO Name: N/ Address: Phone:	
Service Requester Contract Term: N	luman Resources requirements	al _ Contract Amendme s? Yes:	ent Value: N/A No:
Approved: Approved: The attached Ordina Management Plan (2017, as part of the CDS Agenda Coord	EL: (Must approve all contract Disapproved: Disapprove all contract Disapproved: Disapprov	Date: 8//// Date: 9//// Date: 9/// Date: 9//// Date: 9///	Ordinance on September 12 , t. The Legistar Item is due to the
RISK MANAGEM Approved: Approved: N/A	ENT: (All contracts and MOU's Disapproved: Disapproved:	except boilerplate gr Date: Date:	By: By: 20 DOR ADD COUNTY COU
Departments:	AL: (Specify department(s) pa		affected by this contract
Approved: Approved: N/A	Disapproved: Disapproved:	_ Date: _ Date:	By:

12-1203 25H 5 of 5