

CONTRACT ROUTING SHEET

Date Prepared: 10/5/17

Need Date: 10/11/17

PROCESSING DEPARTMENT:

Department: Planning & Building
Dept. Contact: Anne Novotny *an*
Phone #: X5931
Department
Head Signature: *Roger Trout*

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Planning and Building, Long Range Planning

Service Requested: Resolution approval

Contract Term: N/A Contract Amendment Value: N/A

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 10/18/17 By: *K. Markham*
Approved: _____ Disapproved: _____ Date: _____ By: _____

The attached Resolution is to certify the EIR; make CEQA Findings of Fact; adopt CEQA Statement of Overriding Considerations; and approve the Mitigation Monitoring and Reporting Program for the General Plan Biological Resources Policy Update, Oak Resources Management Plan, and Oak Resources Conservation Ordinance (Project).

The Board is scheduled to adopt this Resolution on October 24, 2017 as part of the General Plan Biological Resources Policy Update Project. The signed Contract Routing Sheet and unsigned approved Resolution 127-2017 will be attached to Legistar File 12-1203.

OCT-5 11:31 AM 2017
SARADO COUNTY COUNSEL

PLEASE CALL CINDY JOHNSON AT X4650 WHEN READY FOR PICKUP.

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

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

N/A

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

Departments: _____

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

N/A

CONTRACT ROUTING SHEET

Date Prepared: 10/5/17

Need Date: 10/11/17

PROCESSING DEPARTMENT:

Department: Planning & Building
Dept. Contact: Anne Novotny *an*
Phone #: X5931
Department
Head Signature: *Roger Lewis*

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Planning and Building, Long Range Planning

Service Requested: Resolution approval
Contract Term: N/A Contract Amendment Value: N/A
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 10/18/17 By: *K. Markham*
Approved: _____ Disapproved: _____ Date: _____ By: _____

The attached Resolution is to amend the biological resources policies, objectives, and implementation measures in the El Dorado County General Plan, Conservation and Open Space Element.

The Board is scheduled to adopt this Resolution on October 24, 2017 as part of the General Plan Biological Resources Policy Update Project. The signed Contract Routing Sheet and unsigned approved Resolution 128-2017 will be attached to Legistar File 12-1203.

PLEASE CALL CINDY JOHNSON AT X4650 WHEN READY FOR PICKUP.

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
N/A _____

EL DORADO COUNTY COUNSEL
2017 OCT -5 PM 1:31

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

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
N/A _____

CONTRACT ROUTING SHEET

Date Prepared: 10/5/17

Need Date: 10/11/17

PROCESSING DEPARTMENT:

Department: Planning & Building
Dept. Contact: Anne Novotny
Phone #: X5931
Department
Head Signature: *Regina Jones*

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Planning and Building, Long Range Planning

Service Requested: Resolution approval
Contract Term: N/A Contract Amendment Value: N/A
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: ✓ Disapproved: _____ Date: 10/18/17 By: R. Markham
Approved: _____ Disapproved: _____ Date: _____ By: _____

The attached Resolution is to adopt an Oak Resources Management Plan (ORMP).

The Board is scheduled to adopt the ORMP on October 24, 2017 as part of the General Plan Biological Resources Policy Update Project. The signed Contract Routing Sheet and unsigned approved Resolution 129-2017 will be attached to Legistar File 12-1203.

PLEASE CALL CINDY JOHNSON AT X4650 WHEN READY FOR PICKUP.

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

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

N/A

DORADO COUNTY COUNSEL
2017 OCT -5 PM 1:32

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

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
N/A

CONTRACT ROUTING SHEET

Date Prepared: 10/5/17

Need Date: 10/11/17

PROCESSING DEPARTMENT:

Department: Planning & Building
Dept. Contact: Anne Novotny *an*
Phone #: 621-5931
Department
Head Signature: *Roger Johnson*

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Planning & Building, Long Range Planning

Service Requested: Resolution approval
Contract Term: N/A Contract Amendment Value: _____
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 10/18/17 By: *K. Maddame*
Approved: _____ Disapproved: _____ Date: _____ By: _____

The attached resolution is to adopt the In-Lieu Mitigation Fee to mitigate impacts to oak woodland areas and individual oak trees.

The Board is scheduled to adopt this Resolution on October 24, 2017 as part of the General Plan Biological Resources Policy Update Project. The signed Contract Routing Sheet and unsigned approved Resolution 130-2017 will be attached to Legistar File 12-1203.

PLEASE CALL CINDY JOHNSON AT X4650 WHEN READY FOR PICKUP.

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

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

N/A

EL DORADO COUNTY COUNSEL
20 OCT 15 PM 1:32

OTHER APPROVAL: N/A (Specify department(s) participating or directly affected by this contract).

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

