

CONTRACT ROUTING SHEET

Date Prepared: 8-10-2017

Need Date: 8-11-2017

PROCESSING DEPARTMENT:

Department: Community Development Services, Long Range Planning
Dept. Contact: Anne Novotny *an*
Phone #: X5931
Department Head Signature: *Roger Grant*

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Resolution review and 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: 8/11/17 By: *K. Markham*
Approved: _____ Disapproved: _____ Date: _____ By: _____

The attached Resolution is to certify the EIR; make environmental Findings of Fact; adopt a 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 **September 12, 2017**. The Legistar Item is due to the CDS Agenda Coordinator no later than August 18, 2017.

This "Blue" supersedes the Blue dated 7-31-17 (see attached copy).

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 AUG 10 PM 2:11

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: 8-10-2017

Need Date: 8-11-2017

PROCESSING DEPARTMENT:

Department: Community Development Services, Long Range Planning
Dept. Contact: Anne Novotny *an*
Phone #: X5931
Department
Head Signature: *Roger Jones*

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Resolution review and 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: 8/11/17 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 **September 12, 2017**, as part of the General Plan Biological Resources Policy Update Project. The Legistar Item is due to the CDS Agenda Coordinator no later than August 18, 2017.

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 AUG 10 PM 2:11

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: 8-10-2017

Need Date: 8-11-2017

PROCESSING DEPARTMENT:

Department: Community Development Services, Long Range Planning
Dept. Contact: Anne Novotny *AN*
Phone #: X5931
Department: _____
Head Signature: *Roger Hunt*

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Resolution review and 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: 8/11/17 By: *K. 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 **September 12, 2017**, as part of the General Plan Biological Resources Policy Update Project. The Legistar Item is due to the CDS Agenda Coordinator no later than August 18, 2017.

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 _____

2017 AUG 10 PM 2:11
SILVERADO COUNTY COUNSEL

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: 8-10-2017

Need Date: 8-11-2017

PROCESSING DEPARTMENT:

Department: Community Development Services, Long Range Planning
Dept. Contact: Anne Novotny *an*
Phone #: X5931
Department
Head Signature: *Roger [Signature]*

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Resolution review and 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: 8/11/17 By: *K. Markham*
Approved: _____ Disapproved: _____ Date: _____ By: _____

The attached Resolution is to establish an in-lieu mitigation fee to mitigate impacts to oak woodland areas and individual oak trees.

The Board is scheduled to adopt the in-lieu fee on **September 12, 2017**, as part of the General Plan Biological Resources Policy Update Project. The Legistar Item is due to the CDS Agenda Coordinator no later than August 18, 2017.

This "Blue" supersedes the Blue dated 5-12-17 (see attached copy).

PLEASE CALL CINDY JOHNSON AT X4650 WHEN READY FOR PICKUP.

EL PASO COUNTY COUNSEL
2017 AUG 10 PM 2:

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: 8-10-2017

Need Date: 8-11-2017

PROCESSING DEPARTMENT:

Department: Community Development Services, Long Range Planning
Dept. Contact: Anne Novotny *an*
Phone #: X5931
Department Head Signature: *Roger [Signature]*

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Ordinance review and 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: 8/11/17 By: *K. Markham*
Approved: _____ Disapproved: _____ Date: _____ By: _____

The attached Ordinance is for an Oak Resources Conservation Ordinance to implement the Oak Resources Management Plan (ORMP). The Board is scheduled to adopt the ORMP and Ordinance on **September 12, 2017**, as part of the General Plan Biological Resources Policy Update Project. The Legistar Item is due to the CDS Agenda Coordinator no later than August 18, 2017.

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 AUG 11 PM 4:20

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

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