

# CONTRACT ROUTING SHEET

Date Prepared: July 8, 2019

Need Date: July 19, 2019

**PROCESSING DEPARTMENT:**

Department: Planning & Building Dept.  
Dept. Contact: Char Tim  
Phone #: X5351  
Department  
Head Signature: *[Signature]* 07/09/19

**CONTRACTOR:**

Name: Not Applicable  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Planning & Building Dept.

Service Requested: Review of Zoning Ordinance Commercial Cannabis Amendments (OR19-0001)

Contract Term: NA Contract Value: \$0.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved: X Disapproved: \_\_\_\_\_ Date: 7/12/19 By: Bre Moebius  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved versions include changes at July 11, 2019 Planning Commission hearing.

EL DORADO COUNTY COUNSEL  
2019 JUL - 9 AM 10:34

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

Approved: N/A Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**NOT APPLICABLE**

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

Departments: \_\_\_\_\_  
Approved: N/A Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_