REVIEW AND APPROVAL REQUESTED FOR:			
Contract	Amendment Resolution	Ordinance Policy Other	
	Со	unty Counsel	
	REVIEW	ROUTING SHEET	
Date Prepared:	9/29/25	Need Date: 9/30/25	
PROCESSING D	EPARTMENT		
	Planning and Building	Org Code: 3720200	
Dept Contact:	Ande Flower 530-621-5980	Funding Source:	
Phone: Dept. Signature	Karen L. Garner Digitally signed by Karen L. Garner Date: 2025,09,30 14:20:03 -0700'	PL String:	
Title:	Director	Legistar #: <u>25-1703</u>	
CONTRACT INFO	ORMATION		
CONTRA	ACT #:	CONTRACT AMENDMENT #:	
Contract	ting Department:		
Contract	tor/Vendor Name:		
Contract	t Term:	Contract Value:	
Note - HR & RIS	SK review will take place during Fer	nix Contract workflow - amendments see below.	
ORDINANCE/RE	SOLUTION/POLICY INFORMATION	N	
TITLE / S	UBJECT: Reso Certifying CEQA f	or the Town and Country Villag	
NUMBER	R (If Assigned):		
DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL Review and Approve Resolution Certifying the Final Environmental Impact Report, Findings of Fact, Statement of Overriding Consideration, and Adopting the Mitigation Monitoring and Reporting Program for the Town and Country Village El Dorado Project. COUNTY COUNSEL Approved Disapproved Date: 10/1/25 By: Jefferson Billingsley Date: 2025.10.01 09:47:31-07'00' By: With edits of 10/1/25.			
CONTRACT AMENDMENT ONLY			
HR APPROVAL Compliance with Human Resources requirements? Yes: No: Compliance verified by:			
Approv		By:	
Approv			
COMMENTS			

REVIEW AND APPROVAL REQUESTED FOR:					
Contract	Amendment Resoluti	ion 🕢 Ordinance 🔲 Policy 🔲 Other			
		County Councol			
	County Counsel REVIEW ROUTING SHEET				
	0/00/05	0/00/05			
Date Prepared:	9/29/25	Need Date: 9/30/25			
PROCESSING D	EPARTMENT				
	Planning and Building	Org Code: <u>3720200</u>			
Dept Contact:		Funding Source:			
Phone: Dept. Signature	530-621-5980 Karen L. Garner Digitally signed by Karen L. Garner Date: 2025.09.29 10:53:46-0700	PL String:			
	Director	Legistar #: <u>25-1703</u>			
CONTRACT INFO	ORMATION				
CONTRA	ACT #:	CONTRACT AMENDMENT #:			
Contract	ting Department:				
Contract	tor/Vendor Name:				
Contract	t Term:	Contract Value:			
Note - HR & RIS	K review will take place during I	Fenix Contract workflow - amendments see below.			
ORDINANCE/RE	SOLUTION/POLICY INFORMATI	ON			
TITLE / S	UBJECT: Ord Revising and Am	ending the BLHSP Area			
NUMBER	(If Assigned):				
DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL Review and approve an Ordinance related to revising and amending the Bass Lake Hills Specific Plan Area for the Town and Country Village El Dorado Project.					
COUNTY COUNS	SEL				
Approved	Disapproved Date: 10/1/	/25 By: Jefferson B. Billingsley Digitally signed by Jefferson B. Billingsley Date: 2025.10.01 09:58:08 -07'00'			
Approved	Disapproved Date:				
COMMENTS <u>*</u>	With edits of 10/1/25.				
CONTRACT AMI	ENDMENT ONLY				
HR APPROVAL					
Compliance with Human Resources requirements? Yes: No: No:					
Compliance verified by: RISK APPROVAL					
Approv		By:			
Approved Disapproved Date: By: By:					
COMMENTS					

REVIEW AND APPROVAL REQUESTED FOR:			
Contract	Amendment Resolutio	n 🗸 Ordinance 📗 Policy 📗 Other	
	0.	the Commonly	
		ounty Counsel N ROUTING SHEET	
Date Prepared:	9/29/25	Need Date: 9/30/25	
PROCESSING D	EPARTMENT		
Department:	Planning and Building	Org Code: 3720200	
Dept Contact:	Ande Flower	Funding Source:	
Phone:	530-621-5980 Karen L. Garner Digitally signed by Karen L. Garner Date: 2025.09.30 14:21:36 -07:00	PL String:	
Title:	Director	Legistar #: <u>25-1703</u>	
CONTRACT INFO			
CONTRACT INFO	DRIVIATION		
CONTRA	ACT #:	CONTRACT AMENDMENT #:	
Contrac	ting Department:		
	t Term:		
Note - HR & RIS	K review will take place during Fe	enix Contract workflow - amendments see below.	
ORDINANCE/RE	SOLUTION/POLICY INFORMATIO) NI	
_	UBJECT: Ord Related to Rezonir		
•	(If Assigned):		
DESCRIPTION A	ND ADDITIONAL NOTES FOR SOL	INTY COUNCE	
	IND ADDITIONAL NOTES FOR COU DO DO TO A DO TO TO A DO TO TO TO A DO TO	rezoning in the Bass Lake Hills Specific Plan	
Area, Option 1			
COUNTY COUNS	SEL -		
Approved	· · · — — — — — — — — — — — — — — — — —		
Approved Disapproved Date: By: By: By:			
	VVIII 1 C VISIO II S OI 10/1/20		
CONTRACT AMI	ENDMENT ONLY		
HR APPROVAL			
Compliance with Human Resources requirements? Yes: No: No: Compliance verified by:			
RISK APPROVAL			
Approv	red Disapproved Date:	By:	
Approved Disapproved Date: By:			
COMMENTS			

REVIEW AND APPROVAL REQUESTED FOR:			
Contract	Amendment Resolutio	n 🚺 Ordinance 🔲 Policy 🔲 Other	
	0.	Coursel	
		ounty Counsel V ROUTING SHEET	
Date Prepared:	9/29/25	Need Date: 9/30/25	
PROCESSING DI	EPARTMENT		
	Planning and Building	Org Code: 3720200	
Dept Contact:	Ande Flower	Funding Source:	
Phone:	530-621-5980	PL String:	
Title:	: Director	Legistar #: 25-1703	
CONTRACT INFO			
CONTRACT INFO	DRIVIATION		
CONTRA	ACT #:	CONTRACT AMENDMENT #:	
Contract	ting Department:		
		Contract Value:	
Note - HR & RIS	K review will take place during Fe	nix Contract workflow - amendments see below.	
	SOLUTION/POLICY INFORMATIO	INI	
_	UBJECT: Ord Related to Rezonir		
•	(If Assigned):	ig in the Berrer ephone	
	· · · · · · · · · · · · · · · · · · ·		
	IND ADDITIONAL NOTES FOR COU Porrove an Ordinance related to	rezoning in the Bass Lake Hills Specific Plan	
Area - Option 2		Tozerning in the Base Lake I line openine I lan	
COUNTY COUNS	SEL		
Approved	· · · — — — — — — — — — — — — — — — — —		
Approved Disapproved Date: By:			
COMMENTS _	With revisions of 10/1/25		
CONTRACT AMENDMENT ONLY			
HR APPROVAL			
Compliance with Human Resources requirements? Yes: No: No: Compliance verified by:			
RISK APPROVAL			
Approv		By:	
Approved Disapproved Date: By: By:			
COMMENTS			

REVIEW AND APPROVAL REQUESTED FOR: Contract Amendment Resolution Ordinance Policy Other			
County Counsel REVIEW ROUTING SHEET			
Date Prepared: 9/29/25	Need [Date: 9/30/25	
PROCESSING DEPARTMENT			
Department: Planning and Ande Flower Phone: 530-621-598 Earne L. Garne Title: Director	0 Fundin T Digitally signed by Karen L. Garner Date: 2025,09,29 10:58:10 -07'00' PL Strii	de: 3720200 g Source: ng: r #: 25-1703	
CONTRACT INFORMATION CONTRACT #: Contracting Departme		ACT AMENDMENT #:	
Contract Torm:		ct Value	
		ct Value: ct workflow - amendments see below.	
ORDINANCE/RESOLUTION/POLICY INFORMATION TITLE / SUBJECT: Reso Adopting Entitlement for the Town and Country V NUMBER (If Assigned): DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL Review and approve a Resolution adopting an Amendment to the General Plan (GPA22-003), Planned Development Permit (PD21-0005), Tentative Subdivision Map (TM22-0005), and a Conditional Use Permit (CUP23-0008) for the Town and Country Village El Dorado Project. COUNTY COUNSEL			
Approved Approved Disapproved Date: 10/1/25 By: Jefferson B. Billingsley Digitally signed by Jefferson B. Billingsley Date: 2025.10.01 10:39:57-07'00' By: Sy: Sy: Sy: Sy: Sy: Sy: Sy: Sy: Sy: S			
CONTRACT AMENDMENT ONLY HR APPROVAL Compliance with Human Resources requirements? Yes: No:			

REVIEW AND APPROVAL REQUESTED FOR:		
Contract	Amendment 🖊 Resol	ution Ordinance Policy Other
		County Counsel
	RE	VIEW ROUTING SHEET
Date Prepared: 9/	30/25	Need Date: 9/30/25
PROCESSING DEPA	ARTMENT	
Dept Contact: Ar Phone: 53 Dept. Signature: Ka	anning and Building nde Flower 80-621-5980 aren L. Garner Digitally signed by Karen L. Garner Date: 2025,09,30 14:03:16-0700' rector	Org Code: 3720200 Funding Source: PL String: Legistar #: 25-1724
CONTRACT INFOR	MATION	
CONTRACT	#:	CONTRACT AMENDMENT #:
	/Vendor Name: erm:	
		g Fenix Contract workflow - amendments see below.
ORDINANCE/RESOLUTION/POLICY INFORMATION TITLE / SUBJECT: Reso Revising the BLHSP, Updating CIP and PFFP NUMBER (If Assigned):		
DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL Review and approve a Resolution revising the Bass Lake Hills Specific Plan (BLHSP), Public Facilities Financing Plan (PFFP) and adopting an updated BLHSP Capital Improvement Plan (CIP) COUNTY COUNSEL Approved Disapproved Date: 10/1/25 Disapproved Date: 10/2/25 By: Jefferson Billingsley Digitally signed by Jefferson Billingsley Date: 2025,10,01 09:34:27 -07'00' Date: 2025,10,02 12:17:49 -07'00' COMMENTS * With edits of 10/2/25 * With Edits of 10/2/25		
CONTRACT AMENI HR APPROVAL Compliance wit Compliance ver RISK APPROVA Approved Approved COMMENTS	th Human Resources requirrified by: L Disapproved Dat	rements? Yes: No: