

REVIEW AND APPROVAL REQUESTED FOR:

☐ Contract ☐ Amendment ☒ Resolution ☐ Ordinance ☐ Policy ☐ Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 9/29/25Need Date: 9/30/25**PROCESSING DEPARTMENT**

Department: Planning and Building
Dept Contact: Ande Flower
Phone: 530-621-5980
Dept. Signature: Karen L. Garner
Title: Director

Org Code: 3720200
Funding Source: _____
PL String: _____
Legistar #: 25-1703

CONTRACT INFORMATION

CONTRACT #: _____

CONTRACT AMENDMENT #: _____

Contracting Department: _____

Contractor/Vendor Name: _____

Contract Term: _____ Contract Value: _____

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: Reso Certifying CEQA for the Town and Country Villag
NUMBER (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
Approved ☐ Disapproved ☐ Date: _____

By: Jefferson Billingsley Digitally signed by Jefferson Billingsley
Date: 2025.10.01 09:47:31 -07'00'
By: _____

COMMENTS * With edits of 10/1/25.

CONTRACT AMENDMENT ONLY**HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVAL

Approved ☐ Disapproved ☐ Date: _____
Approved ☐ Disapproved ☐ Date: _____

By: _____
By: _____

COMMENTS _____

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Title: Director

Org Code: 3720200
Funding Source: _____
PL String: _____
Legistar #: 25-1703

CONTRACT INFORMATION

CONTRACT #: _____

CONTRACT AMENDMENT #: _____

Contracting Department: _____

Contractor/Vendor Name: _____

Contract Term: _____ Contract Value: _____

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATIONTITLE / SUBJECT: Ord Revising and Amending 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 COUNSEL

Approved ☒ Disapproved ☐ Date: 10/1/25
Approved ☐ Disapproved ☐ Date: _____

By: Jefferson B. Billingsley
By: _____

COMMENTS * With edits of 10/1/25.

CONTRACT AMENDMENT ONLY**HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVAL

Approved ☐ Disapproved ☐ Date: _____
Approved ☐ Disapproved ☐ Date: _____

By: _____
By: _____

COMMENTS _____

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Department: Planning and Building
Dept Contact: Ande Flower
Phone: 530-621-5980
Dept. Signature: Karen L. Garner
Title: Director

Org Code: 3720200
Funding Source: _____
PL String: _____
Legistar #: 25-1703

CONTRACT INFORMATION

CONTRACT #: _____

CONTRACT AMENDMENT #: _____

Contracting Department: _____

Contractor/Vendor Name: _____

Contract Term: _____ Contract Value: _____

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATIONTITLE / SUBJECT: Ord Related to Rezoning in the BLHSP - Opt 1

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and approve an Ordinance related to rezoning in the Bass Lake Hills Specific Plan
Area, Option 1.

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 10/1/25
Approved ☐ Disapproved ☐ Date: _____

By: Jefferson Billingsley Digitally signed by Jefferson Billingsley
Date: 2025.10.01 08:42:48 -07'00'
By: _____

COMMENTS * With revisions of 10/1/25

CONTRACT AMENDMENT ONLY**HR APPROVAL**

Compliance with Human Resources requirements? Yes: ☐ No: ☐
Compliance verified by: _____

RISK APPROVAL

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

COMMENTS _____

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**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 9/29/25Need Date: 9/30/25**PROCESSING DEPARTMENT**

Department: Planning and Building
Dept Contact: Ande Flower
Phone: 530-621-5980
Dept. Signature: _____
Title: Director

Org Code: 3720200
Funding Source: _____
PL String: _____
Legistar #: 25-1703

CONTRACT INFORMATION

CONTRACT #: _____

CONTRACT AMENDMENT #: _____

Contracting Department: _____

Contractor/Vendor Name: _____

Contract Term: _____ Contract Value: _____

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATIONTITLE / SUBJECT: Ord Related to Rezoning in the BLHSP - Option 2

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and approve an Ordinance related to rezoning in the Bass Lake Hills Specific Plan
Area - Option 2.

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 10/1/25
Approved ☐ Disapproved ☐ Date: _____

By: Jefferson Billingsley Digitally signed by Jefferson Billingsley
Date: 2025.10.01 08:43:34 -07'00'
By: _____

COMMENTS * With revisions of 10/1/25

CONTRACT AMENDMENT ONLY**HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVAL

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

COMMENTS _____

REVIEW AND APPROVAL REQUESTED FOR:

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REVIEW ROUTING SHEET**

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Department: Planning and Building
Dept Contact: Ande Flower
Phone: 530-621-5980
Dept. Signature: Karen L. Garner
Title: Director

Org Code: 3720200
Funding Source: _____
PL String: _____
Legistar #: 25-1703

CONTRACT INFORMATION

CONTRACT #: _____

CONTRACT AMENDMENT #: _____

Contracting Department: _____

Contractor/Vendor Name: _____

Contract Term: _____ Contract Value: _____

Note - HR & RISK review will take place during Fenix Contract 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 ☒ Disapproved ☐ Date: 10/1/25
Approved ☐ Disapproved ☐ Date: _____

By: Jefferson B. Billingsley Digitally signed by Jefferson B. Billingsley
Date: 2025.10.01 10:39:57 -07'00'
By: _____

COMMENTS * With edits of 10/1/25**CONTRACT AMENDMENT ONLY****HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVAL

Approved ☐ Disapproved ☐ Date: _____
Approved ☐ Disapproved ☐ Date: _____

By: _____
By: _____

COMMENTS _____

REVIEW AND APPROVAL REQUESTED FOR:

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**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 9/30/25Need Date: 9/30/25**PROCESSING DEPARTMENT**

Department: Planning and Building
Dept Contact: Ande Flower
Phone: 530-621-5980
Dept. Signature: Karen L. Garner
Title: Director

Org Code: 3720200
Funding Source: _____
PL String: _____
Legistar #: 25-1724

CONTRACT INFORMATION

CONTRACT #: _____

CONTRACT AMENDMENT #: _____

Contracting Department: _____

Contractor/Vendor Name: _____

Contract Term: _____ Contract Value: _____

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATIONTITLE / 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
Approved ☒ Disapproved ☐ Date: 10/2/25

By: Jefferson Billingsley Digitally signed by Jefferson Billingsley
Date: 2025.10.01 09:34:27 -07'00'
By: Jefferson Billingsley Digitally signed by Jefferson Billingsley
Date: 2025.10.02 12:17:49 -07'00'

COMMENTS * With edits of 10/1/25.* With Edits of 10/2/25**CONTRACT AMENDMENT ONLY****HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVAL

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

COMMENTS _____