

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 6/11/26Need Date: 6/25/26**PROCESSING DEPARTMENT**

Department: CAO-P&C
Dept Contact: Matthew Potter
Phone: x5417
Dept. Signature: Matthew Potter
Title: Sr. Admin Analyst

Org Code: 3730300
Funding Source: _____
PL String: _____
Legistar #: TBD

CONTRACT INFORMATIONCONTRACT #: 7064CONTRACT AMENDMENT #: IContracting Department: Planning & BuildingContractor/Vendor Name: ICF Environmental, Inc.Contract Term: 5yrs, as amended Contract Value: \$347,880.00

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

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: _____
NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Texas Hill Parcel Rezone and General Plan Amendment

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 6/11/26
Approved ☐ Disapproved ☐ Date: _____

By: Jefferson Billingsley Digitally signed by Jefferson Billingsley
Date: 2026.06.11 13:24:36 -07'00'
By: _____

COMMENTS**CONTRACT AMENDMENT ONLY****HR APPROVAL**

Compliance with Human Resources requirements? Yes: ☒ No: ☐
Compliance verified by: Lauren Montalvo Digitally signed by Lauren Montalvo
Date: 2026.06.16 16:03:40 -07'00'

RISK APPROVAL

Approved ☒ Disapproved ☐ Date: 6/16/26
Approved ☐ Disapproved ☐ Date: _____

By: Karen Bianchini Digitally signed by Karen Bianchini
Date: 2026.06.16 10:54:08 -07'00'
By: _____

COMMENTS

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**Date Prepared: 6/18/26Need Date: 7/2/26**PROCESSING DEPARTMENT**Department: CAO -P&COrg Code: 3730300Dept Contact: Matthew Potter

Funding Source: _____

Phone: x5417Dept. Signature: Matthew Potter Digitally signed by Matthew Potter
Date: 2026.06.18 14:32:25 -0700

PL String: _____

Title: Sr. Admin AnalystLegistar #: T BD**CONTRACT INFORMATION**CONTRACT #: 7475CONTRACT AMENDMENT #: IContracting Department: Planning & BuildingContractor/Vendor Name: El Dorado Irrigation DistrictContract Term: 3 yrsContract Value: \$173,940.00*Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.***ORDINANCE/RESOLUTION/POLICY INFORMATION**

TITLE / SUBJECT: _____

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Texas Hill Parcel Rezone - EID Contribution

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 6/18/26
Approved ☐ Disapproved ☐ Date: _____

By: Jefferson Billingsley Digitally signed by Jefferson Billingsley
Date: 2026.06.18 15:05:08 -0700
By: _____

COMMENTS

* With edits of 6/18/26; Edits incorporated - MP

CONTRACT AMENDMENT ONLY**HR APPROVAL**

Compliance with Human Resources requirements? Yes: ☒ No: ☐
Compliance verified by: Lauren Montalvo Digitally signed by Lauren Montalvo
Date: 2026.06.24 18:25:25 -0700

RISK APPROVAL

Approved ☒ Disapproved ☐ Date: 6/19/26
Approved ☐ Disapproved ☐ Date: _____

By: Karen Bianchini Digitally signed by Karen Bianchini
Date: 2026.06.19 08:33:04 -0700
By: _____

COMMENTS

Approved for process only