

REVIEW AND APPROVAL REQUESTED FOR:

Contract  Amendment  Resolution  Ordinance  Policy  Other

County Counsel  
REVIEW ROUTING SHEET

Date Prepared: 4/1/26

Need Date: 4/1/26

PROCESSING DEPARTMENT

Department: Planning and Building  
Dept Contact: Jennifer Morris  
Phone: 5610  
Dept. Signature: [Signature]  
Title: Director

Org Code: 3735350  
Funding Source: \_\_\_\_\_  
PL String: \_\_\_\_\_  
Legistar #: 26-0542

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 Authorizing Use of Affordable Housing Special R  
NUMBER (if Assigned): \_\_\_\_\_

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and approve a resolution approving the Grizzly Flats Homeowner Rebuild Program; the use of \$550,150.75 in Affordable Housing Special Revenue Funds; authorizing the Planning and Building Director to execute an MOU; finding the HRP exempt from CEQA; and directing Auditor

COUNTY COUNSEL

Approved  Disapproved  Date: 4/1/26 By: [Signature] (SBB)  
Approved  Disapproved  Date: \_\_\_\_\_ By: \_\_\_\_\_

COMMENTS

\* as revised

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