

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 1/15/26

Need Date: 1/30/26

PROCESSING DEPARTMENT

Department: Planning and Building
Dept Contact: Patricia Soto; Jennifer Mor
Phone: 5706; 5610
Dept. Signature: Karen L. Garner
Title: _____

Org Code: 3735350
Funding Source: _____
PL String: _____
Legistar #: 26-0207

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 for TEFRA Hearing for Diamond Village II
NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Please review the Resolution approving the issuance of the California Municipal Finance Authority exempt facility bonds for a qualified residential rental project in an aggregate principal amount not to exceed \$12,000,000 for the pupose of financing or refinancing of Diamond Village II

COUNTY COUNSEL

Approved Disapproved Date: 1/21/26
Approved Disapproved Date: _____

By: Jefferson Billingsley Digitally signed by Jefferson Billingsley
Date: 2026.01.21 10:11:20 -08'00'
By: _____

COMMENTS

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