

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 10/22/25

Need Date: _____

PROCESSING DEPARTMENTDepartment: Auditor-ControllerOrg Code: 030000Dept Contact: Sonja Cook

Funding Source: _____

Phone: 530-621-5421

PL String: _____

Dept. Signature: Sonja Cook for Joe Harn Digitally signed by Sonja Cook for Joe Harn
Date: 2025.10.22 10:19:32 -0700

Legistar #: _____

Title: Administrative Analyst II**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: Resolution of Consideration...District No. 2023-1 (East Ridge)

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSELPlease review attached Resolution to revise the Rate and Method of Apportionment for Special Tax for a portion of CFD 2023-1 (East Ridge)**COUNTY COUNSEL**Approved ☒ Disapproved ☐ Date: 10/22/25By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2025.10.22 14:33:14 -07'00'Approved ☐ Disapproved ☐ Date: _____

By: _____

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

Compliance verified by: _____

RISK APPROVALApproved ☐ Disapproved ☐ Date: _____

By: _____

Approved ☐ Disapproved ☐ Date: _____

By: _____

COMMENTS