

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 3/5/26

Need Date: 3/5/26

PROCESSING DEPARTMENT

Department: Planning and Building
Dept Contact: Jennifer Morris
Phone: 530-621-5610
Dept. Signature: [Signature]
Title: Director

Org Code: 3735350
Funding Source: _____
PL String: _____
Legistar #: 26-0477

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: Revised Reso Authorizing Submittal of HOME Applicat
NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and approval of revised Resolution authorizing submittal of application to the California Department of Housing and Community Development (HCD) under HOME Program; County is required to revise Reso prior to issuance of Standard Agreement

COUNTY COUNSEL

Approved Disapproved Date: 3/6/26 By: [Signature] (JBR)
Approved Disapproved Date: _____ By: _____

COMMENTS

* w/ edits at 3/6

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