

REVIEW AND APPROVAL REQUESTED FOR:


Contract  Amendment  Resolution  Ordinance  Policy  Other

County Counsel  
REVIEW ROUTING SHEET

Date Prepared: 3/30/26

Need Date: 4/24/26

PROCESSING DEPARTMENT

Department: Transportation  
Dept Contact: Liz Hess  
Phone: x5178  
Dept. Signature:   
Title: Deputy Director

Org Code: 3590820  
Funding Source: Assessments/Sp Taxes  
PL String: n/a  
Legistar #: 26-0442

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: ZOB Election Requests - November 2026

NUMBER (If Assigned): \_\_\_\_\_

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review of Resolution - Walnut Drive ZOB Election Request  
\_\_\_\_\_  
\_\_\_\_\_

COUNTY COUNSEL

Approved  Disapproved  Date: 4/10/26  
Approved  Disapproved  Date: \_\_\_\_\_

Daniel Vandekoolwyk  
By: Vandekoolwyk  
By: \_\_\_\_\_  
Digitally signed by Daniel Vandekoolwyk  
Date: 2026.04.10 13:27:04 -07'00'

COMMENTS

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

REVIEW AND APPROVAL REQUESTED FOR:

Contract  Amendment  Resolution  Ordinance  Policy  Other

County Counsel  
REVIEW ROUTING SHEET

Date Prepared: 3/30/26

Need Date: 4/24/26

PROCESSING DEPARTMENT

Department: Transportation  
Dept Contact: Liz Hess  
Phone: x5178  
Dept. Signature: [Signature]  
Title: Deputy Director

Org Code: 3590820  
Funding Source: Assessments/Sp Taxes  
PL String: n/a  
Legistar #: 26-0442

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: ZOB Election Requests - November 2026

NUMBER (If Assigned): \_\_\_\_\_

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review of Resolution - Tegra ZOB Election Request

COUNTY COUNSEL

Approved  Disapproved  Date: 4/10/26  
Approved  Disapproved  Date: \_\_\_\_\_

Daniel Vandekoolwyk  
By: Vandekoolwyk  
By: \_\_\_\_\_  
Digitally signed by Daniel Vandekoolwyk  
Date: 2026.04.10 14:43:42 -07:00

COMMENTS

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

REVIEW AND APPROVAL REQUESTED FOR:


Contract  Amendment  Resolution  Ordinance  Policy  Other

County Counsel  
REVIEW ROUTING SHEET

Date Prepared: 3/30/26

Need Date: 4/24/26

PROCESSING DEPARTMENT

Department: Transportation  
Dept Contact: Liz Hess  
Phone: x5178  
Dept. Signature:   
Title: Deputy Director

Org Code: 3590820  
Funding Source: Assessments/Sp Taxes  
PL String: n/a  
Legistar #: 26-0442

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: ZOB Election Requests - November 2026

NUMBER (If Assigned): \_\_\_\_\_

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review of Resolution - Rancho Ponderosa ZOB Election Request

COUNTY COUNSEL

Approved  Disapproved  Date: 4/10/26  
Approved  Disapproved  Date: \_\_\_\_\_

Daniel Vandekoolwyk  
By: Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2026.04.10 14:48:54 -07'00'

COMMENTS

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

REVIEW AND APPROVAL REQUESTED FOR:

Contract  Amendment  Resolution  Ordinance  Policy  Other

County Counsel

REVIEW ROUTING SHEET

Date Prepared: 3/30/26

Need Date: 4/24/26

PROCESSING DEPARTMENT

Department: Transportation
Dept Contact: Liz Hess
Phone: x5178
Dept. Signature: [Signature]
Title: Deputy Director

Org Code: 3590820
Funding Source: Assessments/Sp Taxes
PL String: n/a
Legistar #: 26-0442

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: ZOB Election Requests - November 2026
NUMBER (If Assigned): \_\_\_\_\_

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review of Resolution - Fernwood Cothrin Ranch ZOB Election Request

COUNTY COUNSEL

Approved [checked] Disapproved [ ] Date: 4/10/26
Approved [ ] Disapproved [ ] Date: \_\_\_\_\_

Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2026.04.10 15:05:08 -0700'
By: \_\_\_\_\_

COMMENTS

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