

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

County Counsel
REVIEW ROUTING SHEET

Date Prepared: 12/12/25Need Date: 12/15/25**PROCESSING DEPARTMENT**

Department: Planning and Building
 Dept Contact: Cameron Welch
 Phone: 530-621-5816
 Dept. Signature: _____
 Title: _____

Org Code: 3720200
 Funding Source: _____
 PL String: _____
 Legistar #: _____

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 Certifying CEQA for Creekside Village Spec
 NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and Approve Resolution Certifying the Final Environmental Impact Report, Findings of Fact, Statement of Overriding Consideration, and Adopting the Mitigation Monitoring and Reporting Program for the Creekside Village Specific Plan Project.

COUNTY COUNSEL

Approved <input checked="" type="checkbox"/>	Disapproved <input type="checkbox"/>	Date: <u>12/15/25</u>	By: <u>Jefferson Billingsley</u> <small>Digitally signed by Jefferson Billingsley Date: 2025.12.15 10:42:58 -08'00'</small>
Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>	Date: _____	By: _____

COMMENTS

* with note of 12/15/25

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

Compliance verified by: _____

RISK APPROVAL

Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>	Date: _____	By: _____
Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>	Date: _____	By: _____

COMMENTS _____

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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 INFORMATIONTITLE / SUBJECT: Ordinance Adopting the Creekside Village Specific Plan

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and Approve an Ordinance related to Adopting the proposed Creekside Village Specific Plan Area and Document.

COUNTY COUNSEL

Approved <input checked="" type="checkbox"/>	Disapproved <input type="checkbox"/>	Date: <u>12/15/25</u>	By: <u>Jefferson Billingsley</u> <small>Digitally signed by Jefferson Billingsley Date: 2025.12.15 10:06:20 -08'00'</small>
Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>	Date: _____	By: _____

COMMENTS

* As revised 12/15/25

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

Compliance verified by: _____

RISK APPROVAL

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Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>	Date: _____	By: _____

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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 INFORMATIONTITLE / SUBJECT: Ordinance Adopting the Rezone of the Creekside Villag

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and Approve an Ordinance related to Rezoning the proposed Creekside Village Specific Plan Area to CV-SP.

COUNTY COUNSEL

Approved Disapproved Date: 12/15/25 By: Jefferson Billingsley Digital signature by Jefferson Billingsley
Date: 2025.12.15 10:48:16 -08'00'
 Approved Disapproved Date: _____ By: _____

COMMENTS _____

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

Compliance verified by: _____

RISK APPROVAL

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COMMENTS _____

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 PL String: _____
 Legistar #: _____

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 Adopting General Plan Amendment for Creekside Village Specific Plan
 NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and approve a Resolution adopting an Amendment to the General Plan (GPA20-0001) for the Creekside Village Specific Plan Project.

COUNTY COUNSEL

Approved Disapproved Date: 12/15/25 By: Jefferson Billingsley Digitally signed by Jefferson Billingsley Date: 2025.12.15 12:25:20 -08'00'
 Approved Disapproved Date: _____ By: _____

COMMENTS

* With edits of 12/15/25

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

Compliance verified by: _____

RISK APPROVAL

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 Legistar #: _____

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 INFORMATIONTITLE / SUBJECT: Resolution Approving Tentative Map for Creekside Vill

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and approve a Resolution approving a Tentative Subdivision Map (TM20-0002) for the Creekside Village Specific Plan Project.

COUNTY COUNSEL

Approved <input checked="" type="checkbox"/>	Disapproved <input type="checkbox"/>	Date: <u>12/15/25</u>	By: <u>Jefferson Billingsley</u> <small>Digitally signed by Jefferson Billingsley Date: 2025.12.15 12:08:16 -08'00'</small>
Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>	Date: _____	By: _____

COMMENTS

* With edits of 12/15/25

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

Compliance verified by: _____

RISK APPROVAL

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Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>	Date: _____	By: _____

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 Funding Source: _____
 PL String: _____
 Legistar #: _____

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 Approving Fiscal Impact Analysis for Creekside Village Specific Plan Project
 NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and approve a Resolution approving a Fiscal Impact Analysis for the Creekside Village Specific Plan Project.

COUNTY COUNSEL

Approved Disapproved Date: 12/15/25 By: Jefferson Billingsley Digitally signed by Jefferson Billingsley Date: 2025.12.15 14:02:31 -08'00'
 Approved Disapproved Date: _____ By: _____

COMMENTS

* With edits of 12/15/25

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

Compliance verified by: _____

RISK APPROVAL

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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 INFORMATIONTITLE / SUBJECT: Resolution Adopting a Public Facilities Financing Plan

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and approve a Resolution adopting a Public Facilities Financing Plan for the Creekside Village Specific Plan Project.

COUNTY COUNSEL

Approved Disapproved Date: 12/15/25 By: Jefferson Billingsley Digitally signed by Jefferson Billingsley Date: 2025.12.15 13:49:30 -08'00'
 Approved Disapproved Date: _____ By: _____

COMMENTS * With Edits of 12/15/25**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 _____