

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Council
REVIEW ROUTING SHEET**

Date Prepared: 01/27/2026

Need Date: 02/10/2026

PROCESSING DEPARTMENT

Department: Transportation
Dept Contact: Lindsay Tallman
Phone: x5367
Dept. Signature: Matthew Smeltzer
Title: Deputy Director, Engineering

Org Code: 3620250
Funding Source: Bass Lake Hills Specific Plan PFFP
PL String: 36PFFPBLH-36NONBILL-36CE-36RR25
Legistar #: 26-0267

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 the BLHSP PFFP 2026 Annual Fee Schedule
NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Resolution Adopting the Bass Lake Hills Specific Plan (BLHSP) Public Facility Financing Plan (PFFP) 2026
Annual Fee Schedule Update

COUNTY COUNSEL

Approved Disapproved Date: 2/6/26
Approved Disapproved Date: _____

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2026.02.06 11:49:30 -08'00'
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