

REVIEW AND APPROVAL REQUESTED FOR:

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

County Counsel
REVIEW ROUTING SHEET

Date Prepared: 10/16/2025Need Date: 10/31/2025**PROCESSING DEPARTMENT**

Department: Transportation
Dept Contact: Lindsay Tallman
Phone: x5367
Dept. Signature: Adam J Bane
Title: Supervising Civil Engineer

Org Code: 3620200
Funding Source: Bass Lake Hills
PL String: 36PFFPBLH -36NONBILL -36CE -36RR25
Legistar #: 25-1786

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 Making Findings Under GC66001(d) Regarding the BLHSP PFFP

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSELResolution Making Findings Under Government Code Section 66001(d) Regarding the Bass Lake Hills Specific PlanPublic Facilities Finance Plan for Fiscal Years 2020/21 through 2024/25**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 10/29/25
Approved ☐ Disapproved ☐ Date: _____

By: Daniel Vandekoolwyk
By: _____

Digitally signed by Daniel Vandekoolwyk
Date: 2025.10.29 15:11:53 -0700

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

Compliance verified by: _____

RISK APPROVAL

Approved ☐ Disapproved ☐ Date: _____
Approved ☐ Disapproved ☐ Date: _____

By: _____
By: _____

COMMENTS