

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 8/26/25Need Date: 9/5/25**PROCESSING DEPARTMENT**Department: District AttorneyDept Contact: Justene ClinePhone: 530-621-5640Dept. Signature: Laura Schwartz Digitally signed by Laura Schwartz
Date: 2025.08.26 16:12:10 -07'00'Title: Assistant Chief AdministratorOrg Code: 2200000Funding Source: NHTSA - National Highway TrafficPL String: 22OTS-C40SERSUPLegistar #: TBD**CONTRACT INFORMATION**CONTRACT #: N/ACONTRACT AMENDMENT #: N/A

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: _____

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review Office of Traffic Safety (OTS) Vertical Prosecution Grant Agreement DI26015
or period 10/01/25-09/30/26 in the project amount of \$392,100.

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 9/5/25
Approved ☐ Disapproved ☐ Date: _____

By: Roger A. Runkle Digitally signed by Roger A. Runkle
Date: 2025.09.05 16:01:36 -07'00'
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 _____