

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 4/9/25Need Date: 4/23/25**PROCESSING DEPARTMENT**

Department: Transportation
Dept Contact: Shanann Findley
Phone: ext. 5125
Dept. Signature: Matt Smeltzer
Title: Deputy Director, Transport

Org Code: 3620200
Funding Source: TDA
PL String: 36200000-36INDIRECT-36WS-36RRN
Legistar #: 25-0704

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 to Claim Transportation Development Act

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Resolution authorizing Transportation to claim Transportation Development Act Local
Transportation Funds in the amount of \$84,223 for the Intersection Safety/ Pedestrian Safety
Improvement - Oriental, Church, Racquet, & Pleasant Valley Project, CIP 36105061

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 4/17/25
Approved ☐ Disapproved ☐ Date: _____

By: Daniel Vandekoolwyk
By: _____

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: _____
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COMMENTS

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Dept Contact: Shanann Findley
Phone: ext. 5125
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ORDINANCE/RESOLUTION/POLICY INFORMATIONTITLE / SUBJECT: Resolution to Claim Transportation Development Act

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Resolution authorizing Transportation to claim Transportation Development Act Local
Transportation Funds in the amount of \$80,000 for the Pollock Pines - Pony Express Trail
Bicycle, Pedestrian, and ADA Improvements Project, CIP 97019/36109010

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 4/17/25
Approved ☐ Disapproved ☐ Date: _____

By: Daniel Vandekoolwyk
By: _____

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ORDINANCE/RESOLUTION/POLICY INFORMATIONTITLE / SUBJECT: Resolution to Claim Transportation Development Act

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

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Transportation Funds in the amount of \$200,000 for the Pollock Pines - Pony Express Trail
Bicycle, Pedestrian, and ADA Improvements Project, CIP 97019/36109010

COUNTY COUNSEL

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RISK APPROVAL

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By: _____
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COMMENTS