

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 3/11/25Need Date: 3/25/25**PROCESSING DEPARTMENT**

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

Org Code: 3610100
Funding Source: HBP, RSTP, TIF Zone B
PL String: 36105014-36ROWENG-36GENERAL
Legistar #: 25-0402

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 Accept Irrevocable Offer of DedicationNUMBER (If Assigned): APN 317-285-019-000**DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL**

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 3/25/25
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: _____
By: _____

COMMENTS

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ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: _____

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Irrevocable Offer of Dedications from Greenstone Country Owners Association as part of the
Green Valley Road at Indian Creek - Bridge Replacement Project

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 3/25/25
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: _____
By: _____

COMMENTS