

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 2/2/26

Need Date: 2/2/26

PROCESSING DEPARTMENT

Department: Human Resources
Dept Contact: Lauren Montalvo
Phone: X7552
Dept. Signature: Joseph Carruesco
Title: HR Director

Org Code: 0800000
Funding Source: TBD
PL String: TBD
Legistar #: Pending

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: Sec. 2.06.020 - BOS Salary

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

COUNTY COUNSEL

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

By: Stephen L. Mansell Digitally signed by Stephen L. Mansell
Date: 2026.02.02 14:26:07 -08'00'
By: _____

COMMENTS Approved as revised.

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 _____
