


**REVIEW AND APPROVAL REQUESTED FOR:**

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

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 3/19/25Need Date: 4/2/25**PROCESSING DEPARTMENT**

Department: Transportation  
Dept Contact: Ashley Johnson  
Phone: 4925  
Dept. Signature:   
Title: Deputy Director

Org Code: 3600010  
Funding Source: Road Fund  
PL String: 36001000-INDIRECT  
Legistar #: 25-0577

**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: SB1 Fiscal Year 2025/26 Project Resolution

NUMBER (If Assigned): \_\_\_\_\_

**DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 3/27/25  
Approved ☐ Disapproved ☐ Date: \_\_\_\_\_

Daniel  
By: Vandekoolwyk  
By: \_\_\_\_\_  
Digitally signed by Daniel Vandekoolwyk  
Date: 2025.03.27 16:19:45 -07'00'

**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**

Not Applicable  
\_\_\_\_\_