

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 2/27/26

Need Date: 3/18/26

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 #: 26-XXXX

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: Fiscal Year 2026-27 SB1 Project Resolution
NUMBER (if Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and approve Resolution for project identification utilizing FY 26/27 RMRA funding.

COUNTY COUNSEL

Approved Disapproved Date: _____
Approved Disapproved Date: _____

Daniel Vandekoolwyk
By: Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2026.03.04 13:26:40 -08'00'

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