

**REVIEW AND APPROVAL REQUESTED FOR:**

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

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 11/24/25

Need Date: 12/1/25

**PROCESSING DEPARTMENT**

Department: Auditor-Controller

Dept Contact: Sonja Cook

Phone: x5421

Department

Head Signature: Sonja Cook for Joe Ham Digitally signed by Sonja Cook for Joe Ham  
Date: 2025.11.24 12:02:18 -08'00'

Org Code: 0300000

Funding Source:

PL String:

Legistar #: 25-1968

**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 - except for contract amendments.*

**ORDINANCE/RESOLUTION/POLICY INFORMATION**

TITLE / SUBJECT:

NUMBER (If Assigned):

**ADDITIONAL DETAILS AND NOTES FOR COUNTY COUNSEL**

Please review the annual SB165 resolution.

**COUNTY COUNSEL**

<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	Date: <u>11/26/25</u>	By: <u>David Livingston</u>	<small>Digitally signed by David Livingston Date: 2025.11.26 09:40:21 -08'00'</small>
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	Date: <u></u>	By: <u></u>	

**COMMENTS**