


REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**Date Prepared: 12/1/25Need Date: 12/15/25**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 #: N/A

CONTRACT INFORMATION

CONTRACT #: _____

CONTRACT AMENDMENT #: _____

Contracting Department: Dept of Transportation

Contractor/Vendor Name: _____

Contract Term: through 1/10/29 Contract Value: _____

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATIONTITLE / SUBJECT: G-3 Dead Animal Policy

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSELReview and approve minor changes to Dead Animal G-3 Board Policy**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: _____
Approved ☐ Disapproved ☐ Date: _____

Daniel
By: Vandekoolwyk
By: _____
Digitally signed by Daniel Vandekoolwyk
Date: 2025.12.03 08:11:13
+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