

**REVIEW AND APPROVAL REQUESTED FOR:**

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

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 4/25/25Need Date: 5/16/25**PROCESSING DEPARTMENT**

Department: CAO - Airports  
Dept Contact: Jennifer Franich  
Phone: x7539  
Dept. Signature: Jennifer Franich  
Title: DCAO

Org Code: 3540420  
Funding Source: Georgetown Airport Enterprise Fu  
PL String: 35400030-35ADMIN  
Legistar #: \_\_\_\_\_

**CONTRACT INFORMATION**

CONTRACT #: \_\_\_\_\_ CONTRACT AMENDMENT #: \_\_\_\_\_

Contracting Department: CAO - Airports  
Contractor/Vendor Name: United States Forest Service (USFS)  
Contract Term: 1/6/25 - 12/31/29 Contract Value: \$250,000

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

**ORDINANCE/RESOLUTION/POLICY INFORMATION**

TITLE / SUBJECT: \_\_\_\_\_  
NUMBER (If Assigned): \_\_\_\_\_

**DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL**

Review Incident Support Airport Agreement for United States Forest Service use of GT Airport during emergencies.

**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 4/29/25 By: Daniel Vandekoolwyk  
Approved ☐ Disapproved ☐ Date: \_\_\_\_\_ By: \_\_\_\_\_

**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**