

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 4/14/25Need Date: 4/28/25**PROCESSING DEPARTMENT**Department: TransportationOrg Code: 3610100Dept Contact: Shanann FindleyFunding Source: CMAQPhone: ext. 5125PL String: 36109015-36PLANNING-36GENERALDept. Signature: Matt Smeltzer Digitally signed by Matt Smeltzer
Date: 2025.04.14 17:44:27 -0700Legistar #: 25-0511Title: Deputy Director, Engineering**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: _____

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSELReview Draft Initial Study/Mitigated Negative Declaration (IS/MND) with Response to
Comments for the Henningsen/ Lotus Road Class I Multi-Use Trail Project**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 4/21/25
Approved ☐ Disapproved ☐ Date: _____

By: Jefferson Billingsley Digitally signed by Jefferson Billingsley
Date: 2025.04.21 09:04:48 -0700
By: _____

COMMENTS**CONTRACT AMENDMENT ONLY****HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVAL

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

By: _____
By: _____

COMMENTS