

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 6/9/25Need Date: 6/18/25**PROCESSING DEPARTMENT**Department: TransportationOrg Code: 3600010Dept Contact: Shanann FindleyFunding Source: VariousPhone: ext. 5125PL String: 36001000-36INDIRECT-36GENERALDept. Signature: Matt Smeltzer Digitally signed by Matt Smeltzer
Date: 2025.06.09 10:27:08 -0700Legistar #: 25-0504Title: 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: Adoption of the 2025 Capital Improvement Program

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Department of Transportation's Capital Improvement Program (CIP) book shall be adopted by,
and shall be annually updated by, a resolution of the governing body of the local agency
adopted at a noticed public hearing.

COUNTY COUNSELApproved ☒ Disapproved ☐ Date: 6/20/25By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2025.06.20 10:05:50 -0700Approved ☐ Disapproved ☐ Date: _____

By: _____

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

Compliance verified by: _____

RISK APPROVALApproved ☐ Disapproved ☐ Date: _____

By: _____

Approved ☐ Disapproved ☐ Date: _____

By: _____

COMMENTS