

REVIEW AND APPROVAL REQUESTED FOR:

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

County Counsel
REVIEW ROUTING SHEET

Date Prepared: 9/8/25Need Date: 9/22/25**PROCESSING DEPARTMENT**

Department: Transportation
Dept Contact: Ashley Johnson
Phone: 4925
Dept. Signature: Brian Mullens Digitally signed by Brian Mullens
Date: 2025.09.09 08:51:39 -07'00'
Title: Deputy Director

Org Code: 3600010
Funding Source: Road Fund
PL String: 36001000-INDIRECT
Legistar #: N/A

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 INFORMATIONTITLE / SUBJECT: County Ordinance Code 10.12.184

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and approve updating County Ordinance Code 10.12.184 based on TAC
recommendation

COUNTY COUNSEL

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

Daniel
By: Vandekoolwyk Digitally signed by Daniel
Vandekoolwyk
Date: 2025.10.01 10:02:18 -07'00'
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