Legislative Review Form 2014-412



county agencies, or stakeholders

Agency: <u>DOT/Transit</u>	Contact person: Pris	cilla Vargas	Phone: 296-3992
Ordinance Motio	on Proviso Report	Other [	
Civil Division Prosecuting Attorney Review			
Name: Cheryl Carlson	Version: Final		Date: <u>09/10/2014</u>
Dept. Director or Designee Review			
Name Harold Taniguchi	Version Final		Date 9/12/14 3 3
Performance Strategy & Budget Office Review			
Name Shelley De Wys	Version Final		Date 9/12/14 5 72 72 72 72 72 72 72 72 72 72 72 72 72
Technical Form/Code Reviser Review – Confirm adherence to legislative format			
Name: Bruce Ritzen	Version: Final		Date: 09/05/2014
Executive Office Review & Transmittal Approval			
Name Joe Woods	Version Final		Date
ENTRANCE CRITERIA REVIEW			
		EXEC OFFIC	E (initials) KCC CLERK
Fiscal note?		Y NA	Y NA NA NA
KC Strategic Plan reference in letter?		Y NA	Y NA
Proof read for spelling and grammar?		Y NA	Y NA
All pertinent attachments		Y NA NA	
Costs identified/described in letter		Y NA	
Regulatory Note Required	d and Complete?	Y NA NA	
Formatted/Delivered in w	ord-searchable doc format?	Y 🔀 NA	L YN NA
Potential Annexation Area	a (PAA) impacts identified?	Y NA NA	
Advertising required? if y	es, cite all pertinent code/laws.	Y NA X	
Any special circumstances affecting processing time? Y NA NA NA NA NA NA NA			

Other background information not included in transmittal letter, including explanation of impact to cities,