

Legislative Review Form, which sold the constitution of the consti

Agency: Dept. of Transportation (Contact person Evelyn Wise	Phone 477-3971
Ordinance Motion Prov	viso Report Other	
Civil Division Prosecuting Attorney Review		
Name Pahl/Merkel/Marcuse	Version FINAL	Date 9/16/14
Dept. Director or Designee Review		
Name Paul H. Brodeur	Version FINAL	Date 9/15/14 T
Performance Strategy & Budget Office Review Name John Walsh Version FINAL Date 9/15/14		
Name John Walsh	Version FINAL	Date 9/13/14
Name John Walsh Version FINAL Date 9/15/14 Technical Form/Code Reviser Review - Confirm adherence to legislative format Name Bruce Ritzen Version FINAL Date 9/15/14		
Name Bruce Ritzen	Version FINAL	Date 9/11/14 = 5
Executive Office Review & Transmittal Approval		
Name Joe Woods	Version FINAL	Date
ENTRANCE CRITERIA REVIEW		
EXEC OFFICE (initials) KCC CLERK		
Fiscal note?	Y NA [Y NA NA
KC Strategic Plan reference in letter?	Y X NA	
Proof read for spelling and grammar?		NA NA
All pertinent attachments listed/labeled?		Y NA NA
Costs identified/described in letter Y		Y NA NO
Regulatory Note Required and Complete? Y NA NA		Y NA NA
Formatted/Delivered in word-searchable doc format? Potential Approvation Area (PAA) imports identify 19		Y NA
Potential Annexation Area (PAA) impacts identified?		

Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders N/A

Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?