## **Legislative Review Form**

2016-402



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Agency: Department of Transportation	Contact person Br	enda Bauer	Phone <u>477-3580</u>
Ordinance Motion Provis	Report _	Other [	
Civil Division Prosecuting Attorney Review			
Name John Briggs	Version Final		Date 7/6/2016
Dept. Director or Designee Review			
Name Harold Taniguchi	Version		Date 7/2014
Performance Strategy & Budget Office Review			
Name Dwight Dively	Version find		Date  e format  Date 7/7/2016
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
Name Bruce Ritzen	Version Final		Date 7/7/2016
Executive Office Review & Transmittal Approval			
Name Chris Arting Dively	Version final		Date
ENTRANCE CRITERIA REVIEW			
	]	EXEC OFFIC	CE (initials) KCC CLERK
Fiscal note?		Y 📉 NA	Y NA
KC Strategic Plan reference in letter?		Y 🔽 NA	Y NA D
Proof read for spelling and grammar?		Y V NA	NA NA NA
All pertinent attachments listed/labeled?			Y Y NA NA
Costs identified/described in letter			Y NA
Regulatory Note Required and Complete?			Y NA
Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified?		Y NA Y NA	
Advertising required? if yes, cite all pertinent code/laws.			Y NA NA
Any special circumstances affecting processing time?		Y NA	

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