BPM

Legislative Review Form

2014-408
asymptost



Agency: Dept. of Transportation Contact person Evelyn Wise		Phone 477-3971	
Ordinance Motion Pr	oviso 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
Performance Strategy & Budget Office Review			
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 9/11/14			
Name Bruce Ritzen	Version FINAL		Date 9/11/145
Executive Office Review & Transmittal Approval			
Name Joe Woods	Version FINAL		Date
ENTRANCE CRITERIA REVIEW			
EXEC OFFICE (initials) KCC CLERK			
Fiscal note?	-	Y NA NA I	1.
KC Strategic Plan reference in letter?		Y Y NA	Y NA
Proof read for spelling and grammar?		Y NA	Y NA Y NA NA
All pertinent attachments listed/labeled?		Y NA	
Costs identified/described in letter		NA NA	
Regulatory Note Required and Complete?		Y NA NA I	Y NA NA
Formatted/Delivered in word-searchable doc format?		Y X NA	
Potential Annexation Area (PAA) imp	Y NA		
Advertising required? if yes, cite all p	Y NA NA		

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

Any special circumstances affecting processing time?