Legislative Review Form



v Form 5ummit 9 thous 2015-1473

Agency: Department of Transportation Contact person Brenda Bauer Phone 477-3580	
Ordinance Motion Proviso Report Other	
Civil Division Prosecuting Attorney Review	
Name John Briggs Version Ophn Druggs Date 3/31/15 Opproved again On 4/2/15 ofter Name Harold Taniquehi Version Version Version Date 3/31/15	
Dept. Director or Designee Review on 4/2/15 After 5	
Name Harold Taniguchi Version Date Performance Strategy & Budget Office Review Name Shall to Volvius Strategy & Budget Office Review	
Performance Strategy & Budget Office Review	
Name Shelley Dewys Version and Date	
Technical Form/Code Reviser Review - Confirm adherence to legislative format	
Name Brue Ritten Version Gnal Date 4-1-15	
Executive Office Review & Transmittal Approval	
Name Bruce Ritzen Version Coal Date 4/1/15	
ENTRANCE CRITERIA REVIEW	
EXEC OFFICE (initials) KCC CLERK	
Fiscal note? Y NA Y NA Y NA NA	
KC Strategic Plan reference in letter? Proof read for spelling and grammar? Y NA NA Y NA	
All pertinent attachments listed/labeled? Y NA Y NA Y NA	
Costs identified/described in letter Y NA	
Regulatory Note Required and Complete? Y NA V V NA N	
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 Y NA	

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