## **Legislative Review Form**



county agencies, or stakeholders

Agency: DOT/TRANSIT Contact person Chris O'Claire Phone 477-5801  Ordinance Motion Proviso Report Other  Civil Division Prosecuting Attorney Review  Name Cheryl Carlson Version Final Date 07/18/17  Dept. Director or Designee Review  Name Harold S. Taniguchi Version Date  Performance Strategy & Budget Office Review	, E
Civil Division Prosecuting Attorney Review  Name Cheryl Carlson Version Final Date 07/18/17  Dept. Director or Designee Review	
Name Cheryl Carlson Version Final Date 07/18/17  Dept. Director or Designee Review	
Dept. Director or Designee Review	
Dept. Director or Designee Review  Name Harold S. Taniguchi  Version Final  Date  Performance Strategy & Budget Office Review	20
Name Harold S. Taniguchi Version Fru Date  Performance Strategy & Budget Office Review	
Performance Strategy & Budget Office Review	RECEIVED 2017 AUG 23 PM 4: 06
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Name Shelley De Wys Version had Date	D H
Technical Form/Code Reviser Review Name Bruce Ritzen  Version Final  Date 06/30/17	`
Name Shannon Braddock Version Loud Date	
ENTRANCE CRITERIA REVIEW	
EXEC OFFICE (initials) KG	
Fiscal note? Y NA Y Y NA Y Y Y NA Y Y Y NA Y Y Y NA Y Y Y Y	NA ∐ NA □
KC Strategic Plan reference in letter?  Proof read for spelling and grammar?  Y NA NA Y  NA Y	NA 🗆
All pertinent attachments listed/labeled?	NA
Costs identified/described in letter  Y  NA  Y  V  V  V  V  V  V  V  V  V  V  V  V	
Regulatory Note Required and Complete?  Y NA Y  Formatted/Delivered in word-searchable doc format?  Y NA Y  Y NA Y	NA NA
Potential Annexation Area (PAA) impacts identified? Y NA W.	NA DAP
Advertising required? if yes, cite all pertinent code/laws. Y NA 🕅 💆 Y	NA DA

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