

Agency: PSB

## **Legislative Review Form**

Contact person: Dwight Dively

2018-478

4641 Metro Transit Special Rates of Fare Ordinance

Phone: 263-9687

Ordinance Motion Motion	Proviso Report		Other	
Civil Division Prosecuting Attorney Review –				
Name Cheryl Carlson	Version Final		Date 9/1	(1)
Dept. Director or Designee Review				E C E
Name Dwight Dively	Version Final		Date	daniel de la constante de la c
Performance Strategy & Budget O		AMIL: 29		
Name Tricia Davis	Version Final		Date 9/12	2/2018
Technical Form/Code Reviser Review - Confirm adherence to legislative format				
Name Bruce Ritzen	Version Final	Date 9/11/2018		
Executive Office Review & Transmittal Approval				
Name Dwight Dively	Version Final		Date	
ENTRANCE CRITERIA REVIEW				
EXEC OFFICE (initials) KCC CLERK				
Fiscal note?		$Y \boxtimes$	NA \ \ \ \ \ \ \	Y NA
KC Strategic Plan reference in letter?		Y	NA LW	Y NA
Proof read for spelling and grammar?		$Y \boxtimes$	NA LW	Y NA
All pertinent attachments listed/labeled?		Υ	NA XX	Y NA NA
Costs identified/described in letter		Υ	NA NA	Y NA NO
Regulatory Note Required and Complete?		Y	NA X LW	Y NA No
Formatted/Delivered in word-searchable doc format?		$Y \boxtimes$	NA   LW	Y NA

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

Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?