Legislative Review Form



Agency: Metro Tr	ransit Departm	ent Contact p	ersons: Diane	Carlson (263-9	631); Dav	id Eldred (477-9482)	
Ordinance	Motion	Proviso 🔀	Report 🔀	Other			
Civil Division Pro	secuting Attor	ney Review					
Name David Eldred		Versio	Version FINAL		0/21		
Dept. Director or I	Designee Revi	<u>ew</u>					
Name Terry White		Versio	Version FINAL		Date 3/12/21		
Performance Strate	egy & Budget	Office Review					
Name: Shelley De	Versio	Version Final		/21			
Technical Form/C	ode Reviser R	eview – Confir	m adherence to	legislative fo	<u>rmat</u>		
Name Bruce Ritzen		Versio	Version FINAL		0/21		
Executive Office I	Review & Trai	nsmittal Approv	<u>val</u>				
Name Karan Gill		Versio	Version Final		Date 4/12/21		
		ENTRANCE	CRITERIA R	REVIEW			
				EXEC OFFICE (initials) KCC CLERK			
Fiscal note?			Y	□ NA ⊠	BB	Y NA	
KC Strategic Plan reference in letter?			Y	⊠ NA □	BB	Y⊠ NA □	
Proof read for spelling and grammar?				⊠ NA □	BB	Y⊠ NA □	
All pertinent attachments listed/labeled?				⊠ NA □	BB	Y⊠ NA □	
Costs identified/described in letter				⊠ NA □	BB	Y⊠ NA □	
Regulatory Note Required and Complete?				\square NA \boxtimes	BB	Y□ NO ⊠	
Formatted/Delivered in word-searchable doc format?				⊠ NA □	BB	Y⊠ NA □	
Potential Annexation Area (PAA) impacts identified?				□ NA ⊠	BB	Y□ NO ⊠	
Advertising required? if yes, cite all pertinent code/laws.				\square NA \boxtimes	BB	Y NO	
Any special circumstances affecting processing time?				\square NA \boxtimes	BB	Y NO	