Legislative Review Form



county agencies, or stakeholders

	Legislation Title: Ordinance – Fare Simplification (\$2.75 Flat Fare)							
	Agency: DOT/TRANSIT	Contact person Chris O'Claire		'Claire	Phone <u>477</u> -			
	Ordinance Motion	Proviso 🗌	Report	Othe	r 🔲			
	Civil Division Prosecuting Attorney Review							
HG	Name Cheryl Carlson	Versio	Version Final		Date 07/1 3 /17			
	Dept. Director or Designee Revie	101	C 1			1.3	20	
	Name Harold S. Taniguchi	Y/ Wersio	nhal		Date 7	26/13	2017 AUG 23 PM 4: 04	Z
	Name Harold S. Taniguchi Performance Strategy & Budget office Review Name Shelley De Wys Version Code Reviser Review Technical Form/Code Reviser Review						JG 23	RECEIVED
	Name Shelley De Wys	Versio	n Sind		Date	TY C	PH	\
	Technical Form/Code Reviser Re	eview		1		DUNC	t: 0	
	Name Bruce Ritzen	Versio	n Final	√Dat	te 06/30/17	=	#18 2	
	Executive Office Review & Trans							
	Name Shannon Braddock	Versio	n had		Date			
	ENTRANCE CRITERIA REVIEW							
	8		$\mathbf{\underline{EX}}$	EC OFF	ICE (initials) KCC C	LERI	<u> </u>
	Fiscal note?		M NA			A 🔲		
	KC Strategic Plan reference in letter? Proof read for spelling and grammar?			IX NA	1/2-20	Y. N.		
				NA NA	4	Y N	-	
	All pertinent attachments listed/labeled?			NA	=	Y N	=	
	Costs identified/described in lette		Y		X X 6	Y , N	A	NO
	Regulatory Note Required and Complete? Formatted/Delivered in word-searchable doc format?			NA NA	1,000-00	Y N	^ <u>'</u>	, -
	Potential Annexation Area (PAA) impacts identified?			175	N C	Y☐ N		NO
	Advertising required? if yes, cite	_		/ 🗍 NA	X4,	Y N	A 🔲	No
	Any special circumstances affecting processing time?			∏ NA		Y N	A 🗌	M

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