## **Legislative Review Form**



m Selins an Dit cadmand 2014-476

|   |                        |           |                        | 3000              |  |
|---|------------------------|-----------|------------------------|-------------------|--|
| Agency: DES/FMD   | Contact person Ant     | hony W    | rightPhone             | 296-0630          |  |
| Ordinance Motion  | Proviso Report         |           | Other                  |                   |  |
| Civil Division Prosecuting Attorn                           | ey Review              |           |                        |                   |  |
| Name Pete Ramels  | Version Final          |           | Date November 18, 2014 |                   |  |
| Dept. Director or Designee Revie                            | w                      |           |                        |                   |  |
| Name Tom Koney, DES Deputy Director Ver 11/19/2014          |                        | sion Fin  | nal Date               |                   |  |
| Performance Strategy & Budget (                             | Office Review          |           |                        |                   |  |
| Name Shelly Dems  | Version ha             |           | Date                   | × 28              |  |
| Technical Form/Code Reviser Re                              | view – Confirm adheren | ce to leg | islative format        | RE(<br>2014 NOV : |  |
| NameBruce Ritzen, Council Staff Version Final               |                        |           | Date November 13, 2014 |                   |  |
| Executive Office Review & Trans                             | smittal Approval       |           |                        | PM 3: 3           |  |
| Name Joe Woods  | Version                |           | Date                   | 01L               |  |
|   | ENTRANCE CRITER        | IA REV    | IEW                    |                   |  |
|   |                        | EXEC (    | OFFICE (initial        | s) KCC CLERK      |  |
| Fiscal note?  |                        | Y         | NA 🗆 🚩                 | Y NA              |  |
| KC Strategic Plan reference in letter?                      |                        | Y         | NA 🗌 🗸                 | Y NA              |  |
| Proof read for spelling and grammar?                        |                        | Y         | NA 🔲 🗸                 | Y NA              |  |
| All pertinent attachments listed/labeled?                   |                        | Y         | NA 🗌 🔹                 | Y NA              |  |
| Costs identified/described in letter                        |                        | Y         | NA 🗶 💆                 | Y NA D            |  |
| Regulatory Note Required and Complete?                      |                        | Υ         | NA X                   | Y NA NA           |  |
| Formatted/Delivered in word-searchable doc format?          |                        |           | NA [ •                 | Y NA              |  |
| Potential Annexation Area (PAA) impacts identified?         |                        |           | NA 😿                   | Y NA I            |  |
| Advertising required? if yes, cite all pertinent code/laws. |                        |           | NA 🗌 🐪                 | Y NA              |  |
| Any special circumstances affecting processing time?        |                        |           | NA 🗌                   | Y NA              |  |