

Legislative Review Form





2016-268

| Agency: <u>DES/FBOD</u> | Cont | act person Ker | n Guy | | Phone <u>263-9254</u> | _ |
|--|-----------------|----------------|-----------|------------------|---------------------------------------|---|
| Ordinance Motion [| Proviso [| Report | | Other _ | | |
| Civil Division Prosecuting | Attorney Revie | W | | | | |
| Name Jenifer Merkel | V | ersion Final | | Date 4 | /4/16 | |
| Dept. Director or Designee | Review | | | | | |
| Name THOMAS VA | ONEYCH | ersion | 8 2 | Date 4 | 4-19.16 | |
| Performance Strategy & Bud | dget Office Rev | view | | | | |
| Name Harm Ruba | vdt v | ersion Ana | -(| Date | RECEIVED 28/16/14/18 PM 3: 55 | |
| Technical Form/Code Revis | er Review – Co | onfirm adhere | ace to le | gislative format | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| NameBruce Ritzen, Council | | ersion Final | | Date 3/ | 28/163 3 < | V |
| Executive Office Review & | Transmittal Ap | proval | | = - | 401. D. 55 | |
| Name Michelle Al | isson vo | ersion | | Date | | |
| | ENTRAN | CE CRITER | JA REV | 'IEW | | |
| | | | EXEC | OFFICE (initial | ls) KCC CLERK | |
| Fiscal note? | | | Y | NA 🗌 Y | Y NA | |
| KC Strategic Plan reference in letter? | | | Y | NA 🔲 🐧 | Y NA | |
| Proof read for spelling and grammar? All pertinent attachments listed/labeled? | | | YX | NA [] (| Y NA | |
| Costs identified/described in letter | | | | NA V | Y NA NA | 1 |
| Regulatory Note Required and Complete? | | | V | NA 💢 🖟 | Y NA NA NA | 1 |
| Formatted/Delivered in word-searchable doc format? | | | YX | NA 🗆 6 | Y NA NA | |
| Potential Annexation Area (PAA) impacts identified? | | | Y | NA 🗶 | Y NA NO | |
| Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time? | | | Y T | NA X | Y NA NA | |
| | Process | mg unio: | 1 | NA 🔀 | Y NA NA | |

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