Legislative Review Form



2016-495

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one: <u>263-9687</u>	7_		
ate 9/14/16			
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Pate 9/12/16:	35		

Agency: PSB	Contact Person: <u>Dwight Dively</u>	Phone: <u>203-9087</u>					
Ordinance Motion	Proviso Report Othe	er 🗌					
Civil Division Prosecuting Attorn	ney Review						
Name Pete Ramels/Don Woodwo	orth Version Final	Date 9/14/16					
Dept. Director or Designee Revie	èW.						
Name Dwight Dively	Version Final	Date 9/21/16					
Performance Strategy & Budget	Office Review	SEP 2					
Name Jonathan Swift	Version Final	Date 9/14/16 m					
Technical Form/Code Reviser Review – Confirm adherence to legislative format Version Than Technical Form/Code Reviser Review – Confirm adherence to legislative format							
Name Bruce Ritzen	Version Final	Date 9/12/16:					
Executive Office Review & Transmittal Approval							
Name Shannon Bradd	ock Version final	Date					

ENTRANCE CRITERIA REVIEW

	EXEC	FFICE (Initials)	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 NA
All pertinent attachments listed/labeled?	Y	NA 🛂 🕻	Y NA
Costs identified/described in letter	Y	NA 🔀 🐧	Y NA NO
Regulatory Note Required and Complete?	Y	NA 🔯 🕻	Y NA PO
Formatted/Delivered in word-searchable doc format?	Y	NA 🔲 🐧	Y NA
Potential Annexation Area (PAA) impacts identified?	Y	NA 🔀 🚺	Y NA W
Advertising required? if yes, cite all pertinent code/laws.	. Y 🔀	NANT	Y NA L
Any special circumstances affecting processing time?	Y	NA 🔀	Y NA MA

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