

Name Michelle Allison

Legislative Review Form

2015-321

Update plan

Agency: PSB Contact person Equiren Smit

Phone 263-9606 4687

Date 7-24-15

Agency. 15B	maet person <u>admin</u>				
Ordinance Motion Provis	o Report Other]			
Civil Division Prosecuting Attorney Rev	view	T 50			
Name Darren Carnell	Version Final	Date 7-23-155			
Dept. Director or Designee Review		Date 7-24-15 Date 7-9-15			
Name Dwight Dively	Version Final	Date 7-24-15			
Performance Strategy & Budget Office	Review	3: 45 BD			
Name Lauren Smith	Version Final	Date 7-9-15			
Technical Form/Code Reviser Review - Confirm adherence to legislative format					
Name Anne Noris	Version Final	Date 7-10-15			
Executive Office Review & Transmittal Approval					

ENTRANCE CRITERIA REVIEW

Version Final

	EXEC (OFFICE (initials)	KCC	CLERK
Fiscal note?	Υ	NA 🔀 Y	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	Y	NA 🗌
Costs identified/described in letter	Y	NA 🔲 Y	Y	NA 🗌
Regulatory Note Required and Complete?	Y	NA 💢 🕻	Y	NA 🗌
Formatted/Delivered in word-searchable doc format?	Y	NA 🔲 🗸	Y	NA 🗌
Potential Annexation Area (PAA) impacts identified?	Y	NA 🔀 🕻	Y	NA 🗌
Advertising required? if yes, cite all pertinent code/laws.	Y	NA 🗴	Y	NA 🗌
Any special circumstances affecting processing time?	Y	NA 🔀 🔻	Y	NA 🗌

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