Berena Org



Legislative Review Form

201 4 - 008 5
Phone 263-0717

Agency: <u>DES/FBOD</u> Contact p	erson <u>Sandy Han</u>	ks Phone 20	63-9717_
Ordinance Motion Proviso	Report	Other	20
Civil Division Prosecuting Attorney Review			
Name David Seaver Version	on Final	Date 12/	RECEIV 2014 FEB 10 A CLERK 24/13
Dept. Director or Designee Review			PK AN TVE
Name Tom Koney, DES Deputy Director	Yersion Fin	nal Date 17	RECEIVED RECEIVED AM 9: 31 24/13 24/13 24/13
Performance Strategy & Budget Office Review			
Name Karl Nygard Version	on hnal	Date	
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
Name Bruce Ritzen, Council Staff Version Final		Date 12/2	20/13
Executive Office Review & Transmittal Approval			
Name & Jewoods Version	on final	Date	
ENTRANCE CRITERIA REVIEW			
	EXEC	OFFICE (initials)	KCC CLERK
Fiscal note?	YX	NA 🔲 Y	YNA NA
KC Strategic Plan reference in letter?	YX	NA 🔲 🕽	Y NA
Proof read for spelling and grammar? All pertinent attachments listed/labeled?	YX	NA L	Y NA
Costs identified/described in letter	Y X Y	NA 🔲 🗸	Y NA
Regulatory Note Required and Complete?		NA 💢 🗸	Y NA 7
Formatted/Delivered in word-searchable doc format?		NA [] (Y NA NA
Potential Annexation Area (PAA) impacts identified?		NA 🛛 v	Y NA NA
Advertising required? if yes, cite all pertinent code/laws.		NA 💢 🗸	Y NA TA
Any special circumstances affecting processing time?		NA 💢 🗸	Y NA NO

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