Benkin



Legislative Review Form

(SD emergent needs report

Agency: <u>DOT-Road Services Div</u> Contact person: <u>Brenda Bauer</u> Phone: 477-3580 Ordinance Motion | Proviso X Report | Other Civil Division Prosecuting Attorney Review Name John Briggs Version Final Date 10/14/15 Dept. Director or Designee Review Name Harold Taniguchi Date Performance Strategy & Budget Office Review Name Shelley Or Wys Version had Technical Form/Code Reviser Review - Confirm adherence to legisl Name Bruce Ritzen Version Final Executive Office Review & Transmittal Approval Name Michelle Allison Version 6 nal Date

ENTRANCE CRITERIA REVIEW

	EXEC (OFFICE (initials) KCC CLERK
Fiscal note?	ΥΠ	NA M	Y NA
KC Strategic Plan reference in letter?	YY	NA 🗆 Y	Y NA
Proof read for spelling and grammar?	YV	NA 🗆 🕦	Y NA D
All pertinent attachments listed/labeled?	YV	NA 🗍 (Y NA
Costs identified/described in letter	YV	NA T	Y NA
Regulatory Note Required and Complete?	Y	NA V	Y NA I MA
Formatted/Delivered in word-searchable doc format?	YX	NA 🗆 🕻	Y NA I
Potential Annexation Area (PAA) impacts identified?	Y	NA 🔽 🕻	Y NA NA NA
Advertising required? if yes, cite all pertinent code/laws.	Y	NA M	Y NA NA
Any special circumstances affecting processing time?	Y	NA 🔽 🗸	Y NA NO

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