ME RDi Kreke l-Zoppi

Legislative Review Form



Agency: <u>DNRP/WTD</u> Contact person <u>Mark Isaacson</u>			Phone 2	<u>06-477-4601</u>
Ordinance Motion Provis	so Report	; 🔲	Other	
Civil Division Prosecuting Attorney Review				
Name Verna Bromley	Version Final		Date 10/	21/20
Dept. Director or Designee Review				
Name Katherine Taylor	Version Final		Date 11/	10/20
Performance Strategy & Budget Office Review				
Name: Nat Bennet	Version: Final		Date: 12	/19
<u>Technical Form/Code Reviser Review – Confirm adherence to legislative format</u>				
Name Bruce Ritzen Version 11/16/20		20	Date 11/16/20	
Executive Office Review & Transmittal Approval				
Name Karan Gill	Version Final		Date 12/23/20	
ENTRANCE CRITERIA REVIEW				
		EXEC	OFFICE (initials	s) KCC CLERK
Fiscal note?		$Y \boxtimes$	NA 🗌 BB	Y NA
KC Strategic Plan reference in letter?		$Y \boxtimes$	NA 🗌 BB	Y⊠ NA □
Proof read for spelling and grammar?		$Y \boxtimes$	=	Y NA
All pertinent attachments listed/labeled?		Y		YNA NA
Costs identified/described in letter		Y	NA ⊠ BB	Y NO NO
Regulatory Note Required and Complete? Formatted/Delivered in word-searchable doc format?			NA BB	Y NO NA
Formatted/Delivered in word-searchable doc format? Y Potential Annexation Area (PAA) impacts identified? Y			NA ∐ BB NA ⊠ BB	Y⊠ NA ∐ Y□ NO ⊠
Advertising required? if yes, cite all pertinent code/laws. Y			NA 🖂 BB	Y NO X
Any special circumstances affecting processing time?			NA ⊠ BB	Y☐ NO ☒