

Update on HB 1445/1204 ETJ Subdivision Review Process

March 4, 2004

FASD-Corporate Internal Audit and
Watershed Protection & Development Review

Overview of Prior Actions

- ◆ Interlocal and Single Office (HB 1445)
- ◆ Single Code (HB 1204)
- ◆ Duplication Review (Interlocal Agreement)

Summary of Consultant Project

- ◆ Deloitte Hired by County
- ◆ Coordinating with Corporate Audit Office at City – In-kind Services
- ◆ Objectives and Activities

Consultant Report

- ◆ Objective 1 - Compliance with the Law
- ◆ Objective 2 - Review of Functions for Duplication
- ◆ Process Areas
 - Application Intake
 - Completeness Check
 - Substantive Review
 - Inspection
- ◆ Categories of Process Areas
 - City Only
 - County Only
 - Dual
 - Duplicative

Consultant Findings – Objective 2

Process Area	Duplication		
	None	Some	All
◆ Application Intake	X		
◆ Completeness Check		X	
◆ Substantive Review			
▪ General Requirements		X	
▪ Utilities		X	
▪ Transportation			X
▪ Floodplain/Stormwater Management		X	
▪ Environmental	X		
◆ Inspection		X	

Next Steps

- ◆ Deloitte/County next steps
- ◆ City will address duplication and continue to work with the County
- ◆ Review costs budgeted for the service