

Legislative Review Form

2018-235

Appointing poor

Agency: EXEC Office	Contact person Rick Y	<u>Phone 206-2</u>	263-9651
Ordinance Motion	Proviso Report	Other	
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final	Date 4/13/2	018 @ 3:56pm
Dept. Director or Designee Review			
NameRachel Smith	Version Final	Date 4/13/2	018 @ 12:30pm
Performance Strategy & Budget Office Review			
Name RA	Version	Date	
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
NameBruce Ritzen, Council Staff Version Final		Date 4/16/2018 @ 10:20am	
Executive Office Review & Transmittal Approval			
NameDylan Ordonez	Version Final	Date 1/13/2	018 @ 12:30pm
ENTRANCE CRITERIA REVIEW			
EXEC OFFICE (initials) KCC CLERK			
Fiscal note?	-	Y□ NA X LW Y	✓ NA 🗸
KC Strategic Plan referen	ce in letter?	YN NA DLIN Y	NAC
Proof read for spelling and grammar?		Y X NA ILW Y	NA 🗍
All pertinent attachments listed/labeled?		YNA DAW Y	NA 🗌
Costs identified/described in letter		Y NA XXW Y	"□ NA 🗹
Regulatory Note Required and Complete?		Y NA XX Y	
1 Children South Close Hill Work Boundaries and I commission		Y NA LK Y	
Potential Annexation Area (PAA) impacts identified?		Y NA X L NY	
Advertising required? if yes, cite all pertinent code/laws.		Y NA X LW Y	
Any special circumstance	s affecting processing time?	Y NA XILW Y	Z□ NA 🗾

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