Y



## Legislative Review Form

2019-080

Appointing Sophie Theriault

Agency: EXEC	Office	Contact pers	on <u>Rick Ybarra</u>	Phone 2	06-263-9651
Ordinance	Motion 🖂	Proviso 🗌 💮 I	Report 🗌	Other	
Civil Division Pro	osecuting Attor	ney Review			
Name John Gerberding		Version	Final	Date 1/2	.5/2019 @ 3.02pm
Dept. Director or Designee Review					TES CO
Name Rachel Smith		Version	Final	Date 1/1	8/2019 @ 12:30pm
Name John Gerberding Version Final Date 1/25/2019 @ 3:02pm Dept. Director or Designee Review  Name Rachel Smith Version Final Date 1/18/2019 @ 12:30pm Performance Strategy & Budget Office Review					
Name		Version		Date	TO S
Technical Form/Code Reviser Review - Confirm adherence to legislative format					
Name Bruce Ritzen, Council Staff Version Final			Final	Date 1/2	5/2019 @ 3:51pm
Executive Office Review & Transmittal Approval					
Name Dylan Ord	onez	Version I	Final	Date 1/1	8/2019 @ 12:30pm
ENTRANCE CRITERIA REVIEW					
EXEC OFFICE (initials) KCC CLERK					
Fiscal note?			Y	NA 🛛 eph	Y NA
KC Strategic Plan reference in letter?				NA   eph	YZ NA
Proof read for spelling and grammar?				NA - eph	Y NA
All pertinent attachments listed/labeled?			ΥX	NA 🗌 eph	Y NA 🗌 ,
Costs identified/described in letter				NA 🛛 eph	Y□ NA □ (VO
Regulatory Note Required and Complete?				NA 🛛 eph	Y NA M
Formatted/Delivered in word-searchable doc format?				NA eph	Y NA
Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws.				NA Reph	Y NA NA
Any special circumstances affecting processing time?				NA ☒ eph NA ☒ eph	Y
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Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders