

Legislative Review Form

TOD Geographic Allocation Plan

2019-138

| Agency: <u>DCHS</u> | Contact person Leo Flor | | Ph | none <u>263-9100</u> | 20 | |
|--|-------------------------|-------------|---------------|----------------------|---------------------|---------|
| Ordinance Motion M | Proviso Repor | rt 🛛 | Other | NG CC | 30 | RE |
| Civil Division Prosecuting Atto | orney Review | | | Ş. | 7-4 | CE |
| Name Mike Sinsky | Version Final | | Da | ate 2/20/29 | 2019 MAR 14 PM 3: 1 | ECEIVED |
| Dept. Director or Designee Rev | view | | | | _ | O |
| Name Leo Flor Version Fina | | | Da | ate 2/27/19 | | |
| Performance Strategy & Budge | et Office Review | | | | | |
| Name Emmy McConnell Version | | | Da | ate 3/13/19 | | |
| Technical Form/Code Reviser I | Review – Confirm adher | ence to le | gislative for | mat | | |
| Name Bruce Ritzen Version Fina | | | √ Da | ate 2/20/19 | | |
| Executive Office Review & Tra | ansmittal Approval | | | | | |
| Name Shannon Braddock | Version Final | | Da | ite 3/13/19 | l | |
| | ENTRANCE CRITE | RIA RE | VIEW | | | |
| | ¥ | EXEC | OFFICE (in | nitials) KCC | CLER | K |
| Fiscal note? | | Y - | NA 🛛 e | ph Y | NA 🖊 | |
| KC Strategic Plan reference in l | letter? | ΥX | NA 🗌 e | | NA 🗍 | |
| C Strategic Plan reference in letter? oof read for spelling and grammar? | | YX | NA 🗌 e | ph Y | NA 🗍 | |
| All pertinent attachments listed | | ΥX | NA 🗌 et | ph Y | NA 🗌 | |
| Costs identified/described in let | | Υ🏹 | NA 🗌 😸 | py Y 1 | NA 🗌 | |
| Regulatory Note Required and Complete? | | Y | NA 🛛 🖰 | PM Y 1 | NA 🗌 | No |
| Formatted/Delivered in word-searchable doc format? | | $Y \bowtie$ | | | NA 🗌 | |
| Potential Annexation Area (PAA) impacts identified? | | | NA 🛛 🕹 | | NA 🗌 | Ŋo |
| Advertising required? if yes, cite all pertinent code/laws. | | | NA 🛛 eq | Y 1 | NA 🗌 | No |
| Any special circumstances affecting processing time? | | | NA 🔽 | | NIA [] | Min |

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