Legislative Review Form



Agency: Executive Department Co	ontact person D	wight Dive	ly Phone 2	263-9687	
Ordinance Motion Provis	so Repo	rt 🗌	Other		
Civil Division Prosecuting Attorney Review					
Name Janine Joly	Version Final		Date 9/	16/22	
Dept. Director or Designee Review					
Name Dwight Dively	Version Fina	I	Date 9/	23/22	
Performance Strategy & Budget Office Review					
Name Aaron Rubardt	Version Final		Date 9/	22/22	
<u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u>					
Name Bruce Ritzen	Version Final		Date 9/	14/22	
Executive Office Review & Transmittal Approval					
Name Mina Hashemi	Version Final		Date 9/27/22		
ENTRANCE CRITERIA REVIEW					
		EXEC	OFFICE (initia	ls) KCC CL	ERK
Fiscal note?		$Y \boxtimes$	NA 🗌	$Y \boxtimes NA$	
KC Strategic Plan reference in letter?		$Y \boxtimes$	NA 🗌	$Y \boxtimes NA$	
Proof read for spelling and grammar?		Υ⊠	NA 🗌	Y⊠ NA	=
All pertinent attachments listed/labeled?		Y	NA 🗌	Y⊠ NA	
Costs identified/described in letter		Υ□	NA 🔀	Y NO	
Regulatory Note Required and Complete? Formatted/Delivered in word-searchable doc format?		Y 🔛 Y 🔀	NA ⊠ NA □	Y□ NO Y⊠ NA	=
Potential Annexation Area (PAA) impacts identified?		Y	NA 🖂	Y NO	
Advertising required? if yes, cite all pertinent code/laws.			NA 🖂	Y NO	=
Any special circumstances affecting processing time?			NA 🖂	Y NO	