2MOD I

Legislative Review Form



Dave Up the grove

Agency: EXEC Office Contact person Rick Ordinance Motion X Proviso | Report Other 🗌 Civil Division Prosecuting Attorney Review Name John Gerberding Version Final Date 12/20/2017 @ 1:26pm Dept. Director or Designee Review NameRachel Smith Version Final Date 12/15/2017 @ 1:30pm Performance Strategy & Budget Office Review Name NIA Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format NameBruce Ritzen, Council Staff Version Final Date 12/19/2017 @ 11:07am Executive Office Review & Transmittal Approval NameDylan Ordonez Version Final Date 12/15/2017 @, 1:30pm ENTRANCE CRITERIA REVIEW **EXEC OFFICE (initials)** KCC CLERK Fiscal note? NA V NA KC Strategic Plan reference in letter? Y NA \ NA Proof read for spelling and grammar? YV NA \ NA All pertinent attachments listed/labeled? YY NA NA Costs identified/described in letter NA V Regulatory Note Required and Complete? NA V Formatted/Delivered in word-searchable doc format? YX NA NA NA Potential Annexation Area (PAA) impacts identified? Y NA V NA Advertising required? if yes, cite all pertinent code/laws. Y NA X 3 Any special circumstances affecting processing time?

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