On

Legislative Review Form

Meappointing Steven Muller moses



2018-524

| Agency: EXEC | Office | Contact person R | ick Ybarra | Phone <u>20</u> | 6-263-9651 | |
|---|----------|------------------|---------------------------------------|-------------------|--------------------------|--|
| Ordinance | Motion 🖂 | Proviso Repo | ort 🗌 💢 | Other | 7 8 7 6 - | |
| Civil Division Prosecuting Attorney Review | | | | | | |
| Name John Gerberding | | Version Fin | Version Final | | Date 10/4/2018 @ 8;34am | |
| Dept. Director or Designee Review | | | | | | |
| Name Rachel Smith | | Version Fin | Version Final | | Date 10/01/2018 @ 2:00pm | |
| Performance Strategy & Budget Office Review | | | | | | |
| Name | | Version | | Date | | |
| Technical Form/Code Reviser Review - Confirm adherence to legislative format | | | | | | |
| Name Bruce Ritzen, Council Staff Version Final | | al | Date 10/4/2018 @ 1:58pm | | | |
| Executive Office Review & Transmittal Approval | | | | | | |
| Name Dylan Ordonez | | Version Fina | Version Final Date 10/01/2018 @ 2:00p | | 01/2018 @ 2:00pm | |
| ENTRANCE CRITERIA REVIEW | | | | | | |
| | | | EXEC | OFFICE (initials) | KCC CLERK | |
| Fiscal note? | | | Υ | NA X LW | Y NA | |
| KC Strategic Plan reference in letter? | | | YX | NA LW | Y NA | |
| Proof read for spelling and grammar? All pertinent attachments listed/labeled? | | | Y 🔀 | NA DLW | Y NA NA NA NA | |
| Costs identified/described in letter | | | Y | NA Z LW | Y NA NA | |
| Regulatory Note Required and Complete? | | | Υ | NAZLYZ | Y NA | |
| Formatted/Delivered in word-searchable doc format? | | | ΥX | NA LY | Y NA | |
| Potential Annexation Area (PAA) impacts identified? | | | Y | NA XLW | Y NA NA | |
| Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time? | | | | NA X LY | Y NA | |
| Any special circumstances affecting processing time? Y NA HAW Y NA NA | | | | | | |

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