**Legislative Review Form**



Agency: \_\_\_DLS\_\_\_\_\_\_\_\_ Contact person \_Jim Chan\_\_\_\_\_\_\_\_ Phone \_7-0358\_\_\_\_

Ordinance [ ]  Motion [x]  Proviso [ ]  Report [x]  Other [ ]

Civil Division Prosecuting Attorney Review

Name Jennifer Stacy Version Final Date 11/18/20

Dept. Director or Designee Review

Name John Taylor Version Final Date 12/1/20

Performance Strategy & Budget Office Review

Name: Jason Escareno Version: Final Date: 12/08/20

Technical Form/Code Reviser Review – Confirm adherence to legislative format

Name Bruce Ritzen Version Final Date 11/12/20

Executive Office Review & Transmittal Approval

Name: Karan Gill Version: Final Date: 12/10/20

**ENTRANCE CRITERIA REVIEW**

**EXEC OFFICE (initials) KCC CLERK**

Fiscal note? Y [ ]  NA [x]  BB Y[ ]  NA [ ]

KC Strategic Plan reference in letter? Y [x]  NA [ ]  BB Y[ ]  NA [ ]

Proof read for spelling and grammar? Y [x]  NA [ ]  BB Y[ ]  NA [ ]

All pertinent attachments listed/labeled? Y [x]  NA [ ]  BB Y[ ]  NA [ ]

Costs identified/described in letter Y [x]  NA [ ]  BB Y[ ]  NA [ ]

Regulatory Note Required and Complete? Y [ ]  NA [x]  BB Y[ ]  NA [ ]

Formatted/Delivered in word-searchable doc format? Y [x]  NA [ ]  BB Y[ ]  NA [ ]

Potential Annexation Area (PAA) impacts identified? Y [ ]  NA [x]  BB Y[ ]  NA [ ]

Advertising required? if yes, cite all pertinent code/laws. Y [ ]  NA [x]  BB Y[ ]  NA [ ]

Any special circumstances affecting processing time? Y [ ]  NA [x]  BB Y[ ]  NA [ ]