Legislative Review Form



Agency: DNRP	/DO Conta	ct person Rach	el Brombaugh		Phone <u>20</u>	6-263-9633		
Ordinance	Motion 🖂	Proviso 🗌	Report 🔀	Other				
Civil Division Pr	osecuting Atto	rney Review						
Name Michael G	Versio	Version Final			Date 12/16/20			
Dept. Director or	Designee Rev	<u>iew</u>						
Name Katherine	Versio	Version Final			Date 12/28/20			
Performance Stra	tegy & Budget	Office Review						
Name: Becka Johnson-Poppe			n: Final	Date: 1/15/21				
Technical Form/O	Code Reviser F	Review – Confir	n adherence to	legislative f	ormat			
Name Bruce Ritz	Versio	Version			Date			
Executive Office	Review & Tra	nsmittal Approv	<u>ral</u>					
Name: Karan Gill		Versio	Version: Final			Date: 1/26/21		
		ENTRANCE	CRITERIA R	REVIEW				
			EXI	EXEC OFFICE (initials) KCC CLERK				
Fiscal note?			Y	□ NA ⊠	BB	Y□ NA 🏻		
KC Strategic Plan reference in letter?			Y	\square NA \square	BB	$Y \boxtimes NA \square$		
Proof read for spelling and grammar?				⊠ NA 🗌	BB	Y⊠ NA □		
All pertinent attachments listed/labeled?				NA □	BB	Y NA		
Costs identified/described in letter				NA 🗌	BB	Y NA		
Regulatory Note Required and Complete?				\square NA \boxtimes		Y NO		
Formatted/Delivered in word-searchable doc format?				NA 🗌	BB	Y NA L		
Potential Annexation Area (PAA) impacts identified?				∐ NA ⊠		Y NO		
Advertising required? if yes, cite all pertinent code/laws.				∐ NA ⊠		Y NO NO		
Any special circumstances affecting processing time? Y NA BB Y NO X								