Legislative Review Form



Agency:	EXEC C	<u>Office</u>	Contact per	rson Ricl	<u> Ybarra</u>		Phone 20	06-263-9	<u>9651</u>	
Ordinance	e 🗌	Motion 🖂	Proviso 🗌	Report		Other []			
Civil Division Prosecuting Attorney Review										
Name Jo	hn Gerb	erding	Version	n Final			Date 8/3	/2021 @) 1:13pm	
Dept. Dire	ector or I	Designee Revi	<u>ew</u>							
Name Ap	oril Putne	ey .	Version	Version Final			Date 7/15/2021 @ 3:30pm			
Performance Strategy & Budget Office Review										
Name			Version	ı			Date			
<u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u>										
Name Br	uce Ritze	en, Council St	aff Version	n Final			Date 8/2	/2021 @	9:44am	
Executive Office Review & Transmittal Approval										
Name Sh	e Shannon Braddock Version Final				Date 7/15/2021 @ 3:30pm					
ENTRANCE CRITERIA REVIEW										
					EXEC	EXEC OFFICE (initials) KCC CLERK				
Fiscal note? KC Strategic Plan reference in letter? Proof read for spelling and grammar? All pertinent attachments listed/labeled? Costs identified/described in letter Regulatory Note Required and Complete? Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?					Y Y Y Y Y Y Y Y Y Y	NA N	KW KW KW KW KW KW	Y □ Y □ Y □ Y □ Y □ Y □ Y □ Y □ Y □ Y □	NA □ NA □ NA □ NA □ NO	