JIMOD /

Legislative Review Form



2018-140



Agency: <u>EXEC</u>	<u>Office</u>	Contact perso	on <u>Rick Ybarra</u>	Phone <u>20</u>	06-263-9651	
Ordinance	Motion 🖂 🛚 🛚 F	Proviso 🗌 💮 F	Report 🗌	Other		
Civil Division Prosecuting Attorney Review						
Name John Gerberding		Version	Final	Date 1/2:	5/2018 @ 1:56pm	
Dept. Director or Designee Review						
NameRachel Smith		Version	Version Final		Date 1/19/2018 @ 1:30pm	
Performance Strategy & Budget Office Review						
Name AIA		Version	tinal	Date	RECEIVING CHARACTER TO SHE CEIVING CHARACTER TO SHE CHARA	
Technical Form/Code Reviser Review - Confirm adherence to legislative format						
NameBruce Ritze	en, Council Staff	Version	Final	√Date 1/2:	5/2018 @4:10pm	
Executive Office Review & Transmittal Approval						
NameDylan Ordonez		Version I	Final	Date 1/19	9/2018 @ 1:30pm	
ENTRANCE CRITERIA REVIEW						
$\underline{\mathbf{E}}$				XEC 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?			ed? Y 🗌	NA 🔲 🗸	Y NA	

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