Legislative Review Form





county agencies, or stakeholders

2018-446

Agency: EXEC	Office	Contact person	on Rick Ybarra	Phone <u>20</u>	06-263-9651	
Ordinance	Motion 🖂	Proviso 🗌 I	Report	Other	8 R	
Civil Division Prosecuting Attorney Review						
Name John Gerberding		Version	Final	Date 9/10	0/2018 @ 11:27am	
Dept. Director or Designee Review						
Name Rachel Smith		Version	Final	Date 8/24	4/2018 @ 12:30pm	
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	Date 9/7/2018 @ 4:02pm		
Executive Office Review & Transmittal Approval						
Name Dylan Ordonez		Version	Final	Date 8/24/2018 @ 12:30pm		
ENTRANCE CRITERIA REVIEW						
EXEC OFFICE (initials) KCC CLERK						
Fiscal note?			Υ	NAXLW	Y NA	
KC Strategic Plan reference in letter?			Y 🔀 Y 🔀	NA LYS	Y NA	
Proof read for spelling and grammar?				NA LAW	Y NA	
All pertinent attachments listed/labeled? Costs identified/described in letter			Y	NA \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Y NA NA NA NA	
Regulatory Note Required and Complete?				NA Z LY	Y NA NA	
Formatted/Delivered in word-searchable doc format?				NA \ LW	Y NA .	
Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified?				NAXLY	Y NA NA	
Advertising required? if yes, cite all pertinent code/laws.				NA KW)	Y NA //o	
Any special circumstances affecting processing time? Y				NA. XXX	Y NA DID	
Other background information not included in transmittal letter, including explanation of impact to cities,						