## Chris Only

## **Legislative Review Form**

applied Ball



2018-076

Agency: EX	EC Office	Contact pers	son Rick Ybarra	Phone 20	06-263-9651	
Ordinance	Motion 🛛	Proviso 🗌	Report	Other		
Civil Division Prosecuting Attorney Review						
Name John Gerberding		Version	Final	Date 1/9	/2018 @ 4:35pm	
Dept. Director or Designee Review						
NameRachel Smith		Version	Final	Date 1/5/2018 @ 1:30pm		
Performance Strategy & Budget Office Review						
Name <b>NIP</b> Version			Date			
Technical Form/Code Reviser Review - Confirm adherence to legislative format						
NameBruce Ritzen, Council Staff Version Final			Final	Date 1/10/2018 @ 10:53am		
Executive Office Review & Transmittal Approval						
NameDylan Ordonez		Version	Final	Date 1/5/2018 @ 1:30pm		
ENTRANCE CRITERIA REVIEW						
<u>IS</u> X				KEC OFFICE (initials) KCC CLERK		
Fiscal note?			Υ	NA 🔽 🕻	Y NA	
KC Strategic Plan reference in letter?			Y <b>Y</b>	NA 🔲 🕻	Y NA	
Proof read for spelling and grammar?			Y 🔀	NA 🔲 🕻	Y NA	
All pertinent attachments listed/labeled?			ΥV	NA 🔲 🕻	Y NA .	
Costs identified/described in letter			Y 🔲	NA 🔽 🕻	Y NA NA	
Regulatory Note Required and Complete?				NA 🔽	Y NA M	
Formatted/Delivered in word-searchable doc format?				NA 🔲	Y NA	
Potential Annexation Area (PAA) impacts identified?				NA 🔽 🕻	Y□ NA□W	
Advertising required? if yes, cite all pertinent code/laws.				NA 🔀 🕻	Y□ NA□ N	
Any special circumstances affecting processing time?				na 🗹 d	Y□ NA □(Ve	

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