



Legislative Review Form

2018-104



Agency: EXEC	Office	Contact person Ric	k Ybarra	Phone 2	06-263-9651	
Ordinance	Motion 🖂	Proviso Report		Other 🗌		
Civil Division Prosecuting Attorney Review						
Name John Gerberding		Version Final		Date 1/9/2018 @ 5:02pm		
Dept. Director or Designee Review						
NameRachel Sm	ith	Version Final		Date 1/5	5/2018 @ 1330pm	
Performance Strategy & Budget Office Review					JAN 30	
Name MA	Version		Date			
Name MA Version Date Technical Form/Code Reviser Review – Confirm adherence to legislative format						
NameBruce Ritzen, Council Staff Version Final				Date 1/10/2018 @ 10:58am		
Executive Office Review & Transmittal Approval						
NameDylan Ordonez Version Final			Date 1/5/2018 @ 1:30pm			
ENTRANCE CRITERIA REVIEW						
			EXEC OFFICE (initials) KCC CLERK			
Fiscal note?			ΥΠ	NA 🔽 🕻	Y NA	
KC Strategic Plan reference in letter?			YV	NA 🗍 🕻	Y NA	
Proof read for spelling and grammar?				NA 🔲 🕻	Y NA	
All pertinent attachments listed/labeled?				NA 🔲	Y NA	
Costs identified/described in letter				NA 🔽	Y NA NA	
Regulatory Note Required and Complete?				NA 🕡 (Y□ NA □	
Formatted/Delivered in word-searchable doc format?				NA 🔲 🕻	Y NA	
Potential Annexation Area (PAA) impacts identified?				NA 🛂 🕯	Y NA A	
Advertising required? if yes, cite all pertinent code/laws.				NA 🛂	Y NA NA	
Any special circumstances affecting processing time?				NA 🔽 🖍	Y□ NA□ M	

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