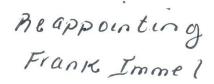
Legislative Review Form

2018-530





5				C/03	
Agency: EXEC Office	Contact person Rick	Ybarra	Phone <u>206-26</u>	3-9651	
Ordinance Motion Motion	Proviso Report [Other []	3 PM	
Civil Division Prosecuting Attor	ney Review			٠٠ E	
Name John Gerberding Version Final			Date 10/4/2018 @ 12:49pm		
Dept. Director or Designee Revie	<u>ew</u>				
Name Rachel Smith Version Final			Date 9/28/2018 @ 12:30pm		
Performance Strategy & Budget	Office Review				
Name	Version		Date		
Technical Form/Code Reviser Re	eview – Confirm adheren	ce to legislative	e format		
Name Bruce Ritzen, Council Staff Version Final		Date 10/4/2018 @ 2:00pm			
Executive Office Review & Transmittal Approval					
Name Dylan Ordonez	Version Final		Date		
	ENTRANCE CRITER	IA REVIEW		*	
		EXEC OFFIC	CE (initials) KO	CC CLERK	
Fiscal note?		Y NA D	X ZW Y] NA 🗆	
KC Strategic Plan reference in letter?		Y 🛛 NA	JLW YE	I NA 🗌	
Proof read for spelling and grammar?		Y X NA	JYM, AL	NA 🗌	
All pertinent attachments listed/labeled?		Y 🛛 NA] NA [
Costs identified/described in letter			XLW, Y	\square NA \square \nearrow \bigcirc	
Regulatory Note Required and Complete?			AYM A] NA [] NO	
Formatted/Delivered in word-searchable doc format?		Y X NA	1 LM Y	NA NA	
Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws.		Y NA NA D		NA DA	
Any special circumstances affecting processing time?		Y NA NA NA NA	SYN AL	NA NA	
The state of the s					

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