Legislative Review Form



2017-507



Agency: EXEC Office	Contact person Rick	Ybarra Phon	ne <u>206-263-9651</u>
Ordinance Motion [Proviso Report	Other	
Civil Division Prosecuting	Attorney Review		
Name John Gerberding	Version Final	Date	11/28/2017 @ 3:19pm
Dept. Director or Designee	Review		
NameRachel Smith	Version Final	Date 11/10/2017 @ 1:30pm	
Performance Strategy & Bu	dget Office Review		~1
Name MA	Version	Date	الرامي وسنت
Technical Form/Code Revis	er Review – Confirm adheren	ce to legislative forma	NE 000 - 0
NameMelani Pedroza, Clerk	of the Council Ver	sion Final Date	11/30/2014 @ \$ 23am
Executive Office Review &	Transmittal Approval		3: 58 6: 58
NameDylan Ordonez	Version Final	Date	11/10/2017 @ 1:30pm
	ENTRANCE CRITER	IA REVIEW EXEC OFFICE (init	Aready have into Aready have into Slip BAR 12/2/17
Fiscal note?	ž	Y NA V	Y NA
KC Strategic Plan reference in letter?		Y 🔽 NA 🗌 🗸	Y NA
Proof read for spelling and grammar?		Y 🔽 NA 🗌 🕨	Y NA
All pertinent attachments listed/labeled?		Y 🔽 NA 🗌 👣	Y NA
Costs identified/described in letter		Y 🔲 NA 🔽 🕻	Y NA
Regulatory Note Required and Complete?		Y 🔲 NA 🛂 🗸	Y NA
Formatted/Delivered in word-searchable doc format?		Y 👿 NA 🗌 🗸	Y NA
Potential Annexation Area (PAA) impacts identified?		Y 🗌 NA 🕎 😉	Y NA
Advertising required? if yes, cite all pertinent code/laws.		Y 🗌 NA 😾 🗸	Y NA
Any special circumstances affecting processing time?		Y 🗌 NA 💟 🗸	Y NA

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