One



## **Legislative Review Form**

2017-45 Gardin

Agency: EXEC Office	Contact person Rick	Ybarra	Phone <u>206-263-9651</u>
Ordinance Motion P	roviso 🗌 Report [	Other [	
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final		Date 9/22/2017 @ 4:14pm
Dept. Director or Designee Review			
NameRachel Smith	Version Final		Date 9/22/2017 @ 1:30pm
Performance Strategy & Budget Office Review			
Name <b>NIA</b>	Version		Date
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
NameBruce Ritzen, Council Staff	Version Final	V	Date 9/22/2017 @ 330pm  Date 9/22/2017 @ 130pm
Executive Office Review & Transmittal Approval			
NameDylan Ordonez	Version Final		Date 9/22/2017 @ H30pm
<u>E</u> .	NTRANCE CRITER	IA REVIEW	00 O
		EXEC OFFIC	E (initials) KCC CLERK
Fiscal note?		Y NA NA	<b>1</b> Y□ NA □
KC Strategic Plan reference in lette	r?	Y 🚺 NA 🗌	Y NA NA
Proof read for spelling and gramma	r?	Y Y NA 🗌	Y NA
All pertinent attachments listed/labe	eled?	Y 🔽 NA 🗌	Y NA .
Costs identified/described in letter		Y 🔲 NA 🖔	Y NA NO
Regulatory Note Required and Complete?		Y 🔲 NA 🚺	Y Y NA NO
Formatted/Delivered in word-searchable doc format?		Y 🚺 NA 📮	NA .
Potential Annexation Area (PAA) impacts identified?		Y 🗌 NA 🕽	Y NA No
Advertising required? if yes, cite all pertinent code/laws.		Y NA Y	
Any special circumstances affecting	Y 🔲 NA 🕻	Y NA NA	

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