

county agencies, or stakeholders

Legislative Review Form

2018-515

Appointing
Amisha Lawton

Agency: EXEC (: EXEC Office Contact person Rich		on Rick Yba	<u>rra</u>	Phone <u>206-263-9651</u>		
Ordinance	Motion 🖂 💮 F	Proviso 🗌	Report	Other [2	
Civil Division Prosecuting Attorney Review							
Name John Gerberding		Version	Version Final		Date 8/29/2018 @ 11:24am		
Dept. Director or Designee Review							
Name Rachel Smith		Version	Version Final		Date 8/29/2018 @ 11:24am Date 10/1/2018 @ 2:00pm		
Performance Strategy & Budget Office Review							
Name		Version	Version		Date		
Technical Form/Code Reviser Review - Confirm adherence to legislative format							
Name Bruce Ritzen, Council Staff Version			Final	/	Date 8/29/2018 @ 4:00pm		
Executive Office Review & Transmittal Approval							
Name Dylan Ordonez		Version	Final	Date 10/1/2018 @ 2:00pm			
ENTRANCE CRITERIA REVIEW							
]				EXEC OFFICE (initials) KCC CLERK			
Fiscal note?			Y	□ NA D	ALW Y[NA	
KC Strategic Plan reference in letter?			Y	X NA	I'M Y	NA 🗌	
Proof read for spelling and grammar?					JYM AI	□ NA □	
All pertinent attachments listed/labeled?					JYM A	NA 🗌	
Costs identified/described in letter					Y YN Y		
Regulatory Note Required and Complete?					YW Y	=/ =/V	
Formatted/Delivered in word-searchable doc format?				NA L			
Potential Annexation Area (PAA) impacts identified?					X LW Y	NA NA	
Advertising required? if yes, cite all pertinent code/laws.					Y Y Y	- 6 PM	
Any special circumstances affecting processing time?				\square NA \square	Z KW Y[NA NA	

Other background information not included in transmittal letter, including explanation of impact to cities,