

Legislative Review Form 2018-047



Agency: EXEC Office C		ontact person Rick Ybarra			Pho	Phone <u>206-263-9651</u>		
Ordinance	Motion Provi	iso 🗌	Report [(Other 🗌			
Civil Division Prosecuting Attorney Review								
Name John Gerberding		Version	Version Final			Date 12/22/2017 @ 7:41am		
Dept. Director or Designee Review								
NameRachel Smit	Version	Version Final			Date 12/14/2017 @ 130pm			
Performance Strategy & Budget Office Review							号 同	
Name NIA	Version	Version				28 P		
Name Rachel Smith Version Final Date 12/14/2017 (2) 2-30pm Performance Strategy & Budget Office Review Name N M Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format								
NameBruce Ritzen, Council Staff Version Final			Final		Date	e 12/22/2017	@ 9:36am	
Executive Office Review & Transmittal Approval								
NameDylan Ordonez Version Final			Final	Date 12/14/2017 @ 1:30pm				
ENTRANCE CRITERIA REVIEW								
4					EXEC OFFICE (initials) KCC CLERK			
Fiscal note?				ΥΠ	NA 🔽 Y	Y	NA	
KC Strategic Plan reference in letter?				Y	NA 🗌	YZ	NA 🗌	
Proof read for spelling and grammar?				ΥV	NA 🔲 🕻	Ϋ́Ζ	NA 🗌	
All pertinent attachments listed/labeled?				Y	NA 🔲 🖡	YZ	NA 🗌	
Costs identified/described in letter				Υ	NA 🔽 (Υ	NA \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Regulatory Note Required and Complete?				Υ	NA 🔀 t	Υ	NA Mo	
Formatted/Delivered in word-searchable doc format?				Y 🔯	NA 🗌 🕻	Y	NA 🔲	
Potential Annexation Area (PAA) impacts identified?				Y 🔲	NA 🔀 🖍	Y	$NA \square \sqrt{0}$	
Advertising required? if yes, cite all pertinent code/laws.				Υ	NA 🔀 💆	Υ	NA $\square N_0$	
Any special circumstances affecting processing time?				Y 🔲	NA 💹 🗸	Y	NA 🗌 No	

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