

## Legislative Review Form 2018-078



Agency: EXEC Office	Contact person Rick	Ybarra	Phone <u>206-263-9651</u>
Ordinance Motion		Other	
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final	]	Date 12/22/2017 @ 7:36am
Dept. Director or Designee	Review		
NameRachel Smith	Version Final		Date 12/14/2017 @ 1 20 pm
Performance Strategy & Br	udget Office Review		
Name AIA	Version	1	Date 2
Name John Gerberding Version Final Date 12/22/2017 @ 7:36am  Dept. Director or Designee Review  NameRachel Smith Version Final Date 12/14/2017 @ 130pm  Performance Strategy & Budget Office Review  Name AliA Version Date  Technical Form/Code Reviser Review – Confirm adherence to legislative format			
NameBruce Ritzen, Counc	il Staff Version Final	/	Date 12/22/2017 @ 9:35am
Executive Office Review & Transmittal Approval			
NameDylan Ordonez	Version Final	]	Date 12/14/2017 @ 1:30pm
ENTRANCE CRITERIA REVIEW			
	<u>I</u>	EXEC OFFICE	(initials) KCC CLERK
Fiscal note?		Y NA 🔽	Y NA
KC Strategic Plan reference	e in letter?	Y NA 🗌	Y NA □
Proof read for spelling and		Y 🔽 NA 🗌	Y NA
All pertinent attachments li		Y 🔀 NA 🗌	Y□ NA□
Costs identified/described		Y 🗌 NA 💟	Y□ NA □W
Regulatory Note Required and Complete?		Y NA W	Y NA M
Formatted/Delivered in word-searchable doc format?		Y 🔽 NA 🗌	Y NA .
Potential Annexation Area (PAA) impacts identified?		Y 🗌 NA 🔽	Y NA NA
Advertising required? if yes, cite all pertinent code/laws.		Y 🗌 NA 📉	Y NA NA
Any special circumstances affecting processing time?		Y 🗌 NA 🗹	Y NA NA

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