

Legislative Review Form 2018-084



Agency: <u>EXEC Office</u>		Contact person Rick Ybarr		Phone <u>206-263-9651</u>		
Ordinance	Motion 🔀	Proviso 🗌	Report 🗌	Other		
Civil Division Prosecuting Attorney Review						
Name John Gerberding		Version	Final	Date 1/	12/2018 @ 8:12am	
Dept. Director or Designee Review						
NameRachel Smith		Version	Version Final		Date 1/12/2018 @ 8:12am Date 1/5/2018 @ 130pm Date format Date 1/12/2018 @ 2:53pm	
Performance Strategy & Budget Office Review						
Name NIA Version			Date	製 R V E		
Technical Form/Code Reviser Review – Confirm adherence to legislative format						
NameBruce Ritzen, Council Staff Version Final			Final	Date 1/12/2018 @ 2:53pm		
Executive Office Review & Transmittal Approval						
NameDylan Ordonez Version Final		Final	Date 1/5/2018 @ 1:30pm			
ENTRANCE CRITERIA REVIEW						
			EXEC	EXEC OFFICE (initials) KCC CLERK		
Fiscal note?			Υ] NA 🗹 Y	Y NA	
KC Strategic Plan reference in letter?				NA 🗌 🕻	YZ NA	
Proof read for spelling and grammar?] NA 🗌 (YZ NA	
All pertinent attachments listed/labeled?] NA 🗌 (YZ NA 🗆	
Costs identified/described in letter] NA 🔽 🖍	Y NA NA	
Regulatory Note Required and Complete?] NA ☑ ✓	Y NA MO	
Formatted/Delivered in word-searchable doc format?				NA 🗌 🖍	Y NA I	
Potential Annexation Area (PAA) impacts identified?				NA 🔽 🖊	Y NA NA	
Advertising required? if yes, cite all pertinent code/laws.				NA 🗸 🗸	Y NA VO	
Any special circumstances affecting processing time?				NA 🔽 💆	$Y \square NA \square V O$	

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