



Legislative Review Form

2018-085



Agency: EXEC Office	Contact person Rich	x Ybarra	Phone <u>206-263-9651</u>
Ordinance Motion M	Proviso Report	Other [
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final		Date 1/12/2018 @ 8:12am
Dept. Director or Designee Revi	ew		2.3
NameRachel Smith	Version Final		Date 1/5/2018 @ 130pm
Performance Strategy & Budget Office Review Name MAR Version Date Technical Form/Code Reviser Review – Confirm adherence to legislative format			
Name NIA	Version		Date S P S
Name Name Version Date Technical Form/Code Reviser Review – Confirm adherence to legislative format			
NameBruce Ritzen, Council Sta	ff Version Final	√	Date 1/12/2018 @ 2:53pm
Executive Office Review & Transmittal Approval			
NameDylan Ordonez	Version Final		Date 1/5/2018 @ 1:30pm
ENTRANCE CRITERIA REVIEW			
		EXEC OFFIC	E (initials) KCC CLERK
Fiscal note?		Y 🗌 NA 🛚	Y Y NA
KC Strategic Plan reference in le		Y M NA	Y NA
Proof read for spelling and gram		Y NA NA	Y NA NA
All pertinent attachments listed/		Y NA NA	Y NA NA NA NO
Costs identified/described in letter		Y NA	
Regulatory Note Required and Complete? Formatted/Delivered in word-searchable doc format?		Y ☐ NA ☑ Y ☑ NA ☐	Y NA NA
Potential Annexation Area (PAA) impacts identified?		Y NA NA	
Advertising required? if yes, cite all pertinent code/laws.		Y NA Y	
Any special circumstances affecting processing time?		Y NA V	

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