

Legislative Review Form

2018-103



Agency: EXEC Office		Contact person Ric	Contact person Rick Ybarra		Phone <u>206-263-9651</u>	
Ordinance	Motion 🔀	Proviso Report		Other		
Civil Division Prosecuting Attorney Review						
Name John Gerberding		Version Final		Date 1/9/2018 @ 5:02pm		
Dept. Director or Designee Review						
NameRachel Smith		Version Final		Date 1/5/2018 @ 1:30pm		
Performance Strategy & Budget Office Review						
Name MA		Version		Date	RECEI	
Performance Strategy & Budget Office Review Name NIA Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format						
NameBruce Ritzen, Council Staff		ff Version Final	Date 1/10/2018 @ 19258am			
Executive Office Review & Transmittal Approval						
NameDylan Ordonez Version F		Version Final	Date 1/5/2018 @ 1:30pm			
ENTRANCE CRITERIA REVIEW						
EXEC OFFICE (initials) KCC CL						
Fiscal note?			Υ	NA 🔽 🕻	Y NA	
KC Strategic Plan reference in letter?			Υ	NA 🗌 \	Y NA	
Proof read for spelling and grammar?			Y 🔽	NA 🗌 (Y NA	
All pertinent attachments listed/labeled?			Y 🔽	NA 🗌 🕽	Y NA	
Costs identified/described in letter			Y 🗌	NA 🗹 🕻	Y□ NA□ 🖊	
Regulatory Note Required and Complete?				NA 🔽 🖍	Y NA LO	
Formatted/Delivered in word-searchable doc format?				NA 🗌 🟲	Y NA 🗌	
Potential Annexation Area (PAA) impacts identified?				NA 🔽 🖍	Y NA NA	
Advertising required? if yes, cite all pertinent code/laws.				NA 🔽 🖊	Y NA	
Any special circumstances affecting processing time?				NA 🟏	$Y \square NA \square W$	

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

Any special circumstances affecting processing time?