

## Legislative Review Form 2018-112



Agency: EXEC Office	Contact person Rick	Ybarra	Phone <u>206-263-9651</u>
Ordinance Motion M	Proviso Report	Other [	
Civil Division Prosecuting Attorn	ney Review		
Name John Gerberding	Version Final		Date 1/9/2018 @ 5:02pm
Dept. Director or Designee Revie	w		
NameRachel Smith	Version Final		Date 1/5/2018 @ 1:30pm
Performance Strategy & Budget Office Review			
Name NIA	Version		Date R R C R
Name NIA Version Date  Technical Form/Code Reviser Review - Confirm adherence to legislative format			
NameBruce Ritzen, Council Staff	f Version Final	L	Date 1/10/2018 @ 10:58 am
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 NA	Y NA V
KC Strategic Plan reference in let	ter?	YV NA	Y NA
Proof read for spelling and gramm		Y V NA	Y Y NA
All pertinent attachments listed/labeled?		Y NA	Y NA .
Costs identified/described in letter		Y 🗌 NA 🛭	Y NA NA
Regulatory Note Required and Complete?		Y 🔲 NA 🛚	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 V
Any special circumstances affecting processing time?		Y □ NA N	Y□ NA□Mo

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