

Legislative Review Form

2018-109



Agency: EXEC Office		Contact person Rick Ybarra			P	Phone <u>206-263-9651</u>		
Ordinance	Motion M Prov	viso 🗌	Report [Other			
Civil Division Prosecuting Attorney Review								
Name John Gerberding V			Version Final			Date 1/9/2018 @ 5:02pm		
Dept. Director or Designee Review								
NameRachel Smith Version Final			Final	Date 1/5/2018 @ 1:30pm				
Performance Strategy & Budget Office Review								
Name AIA		Version	l		D	ate -	55 55 4	Z
Technical Form/Code Reviser Review – Confirm adherence to legislative format								
NameBruce Ritzen, Council Staff Version Final					D	ate 1/10/2018	: : : : : :	58am
Name AIA Version Date Technical Form/Code Reviser Review – Confirm adherence to legislative format NameBruce Ritzen, Council Staff Version Final Date 1/10/2018 @ 10:58am Executive Office Review & Transmittal Approval NameDylan Ordonez Version Final Date 1/5/2018 @ 1:30pm								
NameDylan Ordonez Version Final				Date 1/5/2018 @ 1:30pm				
ENTRANCE CRITERIA REVIEW								
				EXEC OFFICE (initials) KCC CLERK				
Fiscal note?			_	ΥΠ	NA 🔽	Y	NA[
KC Strategic Plan reference in letter?				YW	NA 🗆	Y		=
Proof read for spelling and grammar?				YV	NA 🔲	Y		
All pertinent attachments listed/labeled?				YV	NA 🗆 t	Y	NA [=
Costs identified/described in letter				Υ	NA 🔀 f	Y	NA[
Regulatory Note Required and Complete?				Y	NA 🔽 🗸	Y	NA [
Formatted/Delivered in word-searchable doc format?				Y	NA 🗌 🕻	Y	NA [
Potential Annexation Area (PAA) impacts identified?				Υ	NA 🔽 🖡	Y	NA[
Advertising required? if yes, cite all pertinent code/laws.				Υ	NA 🛂	, Y	NA[
Any special circumstances affecting processing time?				Υ	NA 🕎 🗸	Y□	NA [

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