

Legislative Review Form 2018-111



Agency: EXEC	ency: <u>EXEC Office</u> Contact person <u>R</u>		son <u>Rick Yba</u>	<u>rra</u>	Phone <u>206-263-9651</u>		
Ordinance	Motion Prov	iso 🗌	Report [Other [
Civil Division Prosecuting Attorney Review							
Name John Gerberding		Version	Final		Date 1/9/2	2018 @ 5:02pm	
Dept. Director or Designee Review							
NameRachel Smith		Version	Final			2018 @ 1:30pm	
Performance Strategy & Budget Office Review Name MIA Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format NameBruce Ritzen, Council Staff Version Final Date 1/10/2018 @ 10/28 am Executive Office Review & Transmittal Approval							
Name NIA		Version			Date		7
Technical Form/Code Reviser Review - Confirm adherence to legislative format							フロー
NameBruce Ritze	en, Council Staff	Version	Final	V	Date 1/10	/2018 @ 10258a	um 1
Executive Office Review & Transmittal Approval						3: 08	O
NameDylan Ordonez		Version	Final		Date 1/5/2	2018 @ 1:30pm	
ENTRANCE CRITERIA REVIEW							
J				EXEC OFFICE (initials) KCC CLERK			
Fiscal note?			Y	□ NA [Z Y	Y NA	
KC Strategic Plan reference in letter?			Y	🚺 NA [«	Y NA	
Proof read for spelling and grammar?			Y	🔽 NA [7	Y NA	
All pertinent attachments listed/labeled?			Y	🔽 NA [Y NA	. 1
Costs identified/described in letter			Y	NA NA			v_o
Regulatory Note Required and Complete?			Y	NA NA	<u>a</u> (Y NA	M
Formatted/Delivered in word-searchable doc format?				M NA L		Y NA	. \
Potential Annexation Area (PAA) impacts identified?				∐ NA \			M
Advertising required? if yes, cite all pertinent code/laws.				NA NA	E V	Y NA NA	10
Any special circumstances affecting processing time?				□ NA [Y NA L	No
					1	0.	.,.

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