



Legislative Review Form

2018-208

re 206-22

Agency: EXEC Office	Contact person Rick	<u>Ybarra</u>	Phone 206-263-9651
Ordinance Motion	Proviso Report [Other [MIIO: 51
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final		Date 3/30/2018 @ 3:43pm
Dept. Director or Designee Review			
NameRachel Smith	Version Final		Date 3/27/2018 @ 1:30pm
Performance Strategy & Budget Office Review			
Name AIA	Version		Date
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
NameBruce Ritzen, Council S	Staff Version Final		Date 3/30/2018 @ 3:47pm
Executive Office Review & Transmittal Approval			
NameDylan Ordonez	Version Final		Date 3/27/2018 @ 1:30pm
ENTRANCE CRITERIA REVIEW			
		EXEC OFFIC	E (initials) KCC CLERK
Fiscal note?		Y 🔲 NA 🖸	Y NA
KC Strategic Plan reference in letter?		Y 🔽 NA 🗌	Y NA
Proof read for spelling and grammar?		Y 🔽 NA 🗌	Y NA
All pertinent attachments listed/labeled?		Y 🔼 NA 🗌	NA DA
Costs identified/described in letter		Y 🔲 NA 🖸	Y NA W
Regulatory Note Required and Complete?		Y NA NA	$Y \square NA \square (V)$
Formatted/Delivered in word-searchable doc format?		Y 🔀 NA 🗌	Y NA NA
Potential Annexation Area (PAA) impacts identified?		Y 🔲 NA 📡	
Advertising required? if yes, cite all pertinent code/laws.		Y 🔲 NA 🕽	$\mathbf{A}V$, \mathbf{Y} NA \mathbf{A} \mathbf{A}

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

Any special circumstances affecting processing time?