Bone



## Legislative Review Form 2018-215

reappointing Brian Saelens

Agency: EXEC Office	Contact person Rick	Ybarra Pl	hone 206-263-9651
Ordinance Motion M	Proviso Report [	Other	77 E S
Civil Division Prosecuting Attor	ney Review		hone 206-263-9651
Name John Gerberding	Version Final	Da	ate 2/6/2018 @ 11:41am
Dept. Director or Designee Revi	<u>ew</u>		
NameRachel Smith	Version Final	Da	ate 1/19/2018 @ 1:30pm
Performance Strategy & Budget Office Review			
Name KIA	Version	Da	ate
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
NameBruce Ritzen, Council Staff Version Final		Date 2/7/2018 @ 3:43pm	
Executive Office Review & Transmittal Approval			
NameDylan Ordonez	Version Final	Da	ate 1/19/2018 @ 1:30pm
ENTRANCE CRITERIA REVIEW			
EXEC OFFICE (initials) KCC CLERK			
Fiscal note?		Y NAV	
KC Strategic Plan reference in letter?		Y NA NA	Y NA
Proof read for spelling and grammar?		Y 🔽 NA 🗀 (	Y NA
All pertinent attachments listed/labeled?		Y ☑ NA ☐	YZ NA□,
Costs identified/described in letter		Y NA X	Y NA DAP
Regulatory Note Required and Complete?		Y 🔲 NA 🔽 t	Y□ NA □ MO
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 MA	, Y□ NA□
Any special circumstances affecting processing time?		Y NA W	Y NA 100

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