

Legislative Review Form heappointing
2018-222 James Fossos

Agency: EXEC Office		Contact per	Contact person Rick Ybarra		Phone <u>206-263-9651</u>		
Ordinance	Motion 🖂	Proviso 🗌	Report [Other			
Civil Division Prosecuting Attorney Review							
Name John Gerberding		Version	Final		Date 1/26/2011	8 @ 10:53 am	
Dept. Director or	Designee Revi	ew			0.000	FO	
NameRachel Smith		Version	Final		Date 1/19/2018 @ 1:30pm		
Performance Strategy & Budget Office Review							
Name NA		Version			Date	÷	
Technical Form/Code Reviser Review - Confirm adherence to legislative format							
NameBruce Ritzen, Council Staff		ff Version	Final	Date 1/25/2018 @ 4:15pm			
Executive Office Review & Transmittal Approval							
NameDylan Ordonez		Version	Final	Final Date 1/19/2018 @ 1:30pm			
ENTRANCE CRITERIA REVIEW							
				EXEC OFFICE (initials) KCC CLERK			
Fiscal note?			Y	□ NA 🎗	LYY Y] NA 🛮	
KC Strategic Plan reference in letter?			Y	X NA] L M Y Z] NA □	
Proof read for spelling and grammar?				X NA 🗆	ILM, YZ]_NA 🗌	
All pertinent attachments listed/labeled?			Y	🛛 NA 🛴]LYY, YZ	I NA □	
Costs identified/described in letter				□ NA 🔀	ILW, Y		
Regulatory Note Required and Complete?				□ NA 🔀	ILM Y] NA [] [M	
Formatted/Delivered in word-searchable doc format?				X NA 🖳	LW Y	NA 🗌	
Potential Annexation Area (PAA) impacts identified?				□ NA 🔀)	NA NA	
Advertising required? if yes, cite all pertinent code/laws.				□ NA 🔀		NA DO	
Any special circumstances affecting processing time?				NA 🔀	1 LW Y] NA [No	

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