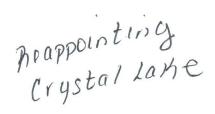
Legislative Review Form



county agencies, or stakeholders

2018-415



Agency: EXEC Office	Contact person Rick	Ybarra Phone	e <u>206-263-9651</u>
Ordinance Motion M	Proviso Report Report	Other	E CH
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final	Date	8/24/2018 @ 3:07pm
Dept. Director or Designee Rev	riew		
Name Rachel Smith	Version Final	Date	8/24/2018 @ 12:30pm
Performance Strategy & Budget Office Review			
Name	Version	Date	
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
Name Bruce Ritzen, Council S	taff Version Final	Date	8/24/2018 @ 2:32pm
Executive Office Review & Transmittal Approval			
Name Dylan Ordonez	Version Final	Date	8/24/2018 @ 12:30pm
ENTRANCE CRITERIA REVIEW			
EXEC OFFICE (initials) KCC CLERK			
Fiscal note?		Y NA XLW	Y NA
KC Strategic Plan reference in letter?		Y NA DLW	Y NA
Proof read for spelling and grammar?		Y NA DAN	Y NA
All pertinent attachments listed/labeled? Costs identified/described in letter		Y NA	Y NA
Regulatory Note Required and Complete?		Y NA DAW	Y NA NA NA NA
Formatted/Delivered in word-searchable doc format?		Y NA DAW	Y NA
Potential Annexation Area (PAA) impacts identified?		Y NA XX	Y NA NA
Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?		Y NA DLW	Y NA NA
A my amagial aimannatana a CC	•	Y NA NA NAVY	Y NA NA

Other background information not included in transmittal letter, including explanation of impact to cities,