

Legislative Review Form

Miguel Duncon Galrez

Brayd

Agency: EXEC Office	Contact person Rick	Ybarra	Phone <u>206-263-9651</u>
Ordinance Motion M	Proviso Report [Other [(0 4)
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final		Date 8/9/2018 @ 8:35am
Dept. Director or Designee Rev	view		ONNO!
Name Rachel Smith	Version Final		Date 8/14/2018 @ 12:30pm
Performance Strategy & Budget Office Review			
Name	Version		Date
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
Name Melani Pedroza, Clerk of the Council Version Final Date 8/9/2018 @ 7:50am			
Executive Office Review & Transmittal Approval			
Name Dylan Ordonez	Version Final		Date 8/14/2018 @ 12:30pm
ENTRANCE CRITERIA REVIEW			
		EXEC OFFIC	E (initials) KCC CLERK
Fiscal note?		Y NA NA	XXW YD NAF
KC Strategic Plan reference in	letter?	Y 🛛 NA	LW AN INV
Proof read for spelling and gran	nmar?	Y 🔀 NA 🗌	ILW Y NA
All pertinent attachments listed	/labeled?	Y 🕅 NA 🗌] LW Y NA [
Costs identified/described in letter		Y 🗌 NA 🛭	ALM DAN DY
Regulatory Note Required and Complete?			ZLW Y NA DA
Formatted/Delivered in word-searchable doc format?		Y 🔀 NA	LYY Y NA .
Potential Annexation Area (PAA) impacts identified?		Y NA D	
Advertising required? if yes, cite all pertinent code/laws.			Y NA NA NA
Any special circumstances affecting processing time?		Y NA D	4LVV Y NA M

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