Legislative Review Form Lora Liege!



county agencies, or stakeholders

2018-536

			T. 3
Agency: EXEC Office	Contact person Rick	Ybarra	Phone 206-263-9655
Ordinance Motion Motion	Proviso Report [Other [
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final		Date 10/8/2018 @ 1019am
Dept. Director or Designee Review			
Name Rachel Smith	Version Final		Date 9/28/2018 @ 12:30pm
Performance Strategy & Budget Office Review			
Name	Version		Date
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
Name Bruce Ritzen, Council Sta	aff Version Final	V	Date 10/8/2018 @ 8:59am
Executive Office Review & Transmittal Approval			
Name Dylan Ordonez	Version Final		Date 9/28/2018 @ 12:30pm
ENTRANCE CRITERIA REVIEW			
EXEC OFFICE (initials) KCC CLERK			
Fiscal note?			Z ZW Y NA NA
KC Strategic Plan reference in le	etter?	Y X NA	LW YN NA
Proof read for spelling and grammar?		Y X NA	LW YNA NA
All pertinent attachments listed/labeled?		Y 🔀 NA	LW YD NA D
Costs identified/described in letter			LW Y NA NA
Regulatory Note Required and Complete?			LW Y NA NA
Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified?			LW Y NA NA
Advertising required? if yes, cite all pertinent code/laws.		Y NA NA NA NA	
Any special circumstances affecting processing time?		Y NA D	
			. 100

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