Legislative Review Form

Alice Forg



county agencies, or stakeholders

## 2018-571

Agency: <u>EXEC Office</u> Con		Contact pers	son <u>Rick Ybarra</u>	_	Phone <u>206-263-9651</u>	
Ordinance	Motion P	roviso 🗌	Report [	Other		21
Ordinance Motion Proviso Report Other  Civil Division Prosecuting Attorney Review  Name John Gerberding Version Final Date 11/9/2018 @2:181  Dept. Director or Designee Review  Name Rachel Smith Version Final Date 10/10/2018 @212:00						
Name John Gerberding		Version	Final	]	Date 11/9/2018 (	@ <del>2</del> :18pm
Dept. Director or Designee Review					7 60 00 1	
Name Rachel Smith		Version	Final	]	Date 10/19/2018	€12:30pm
Performance Strategy & Budget Office Review						**
Name		Version		]	Date	
Technical Form/Code Reviser Review - Confirm adherence to legislative format						
Name Bruce Ritzen, Council Staff Version Final			Final	V I	Date 11/9/2018 (	@ 9:41am
Executive Office Review & Transmittal Approval						
Name Dylan Ordo	onez	Version	Final	I	Date 10/19/2018	@ 12:30pm
ENTRANCE CRITERIA REVIEW						
			EXEC	OFFICE	(initials) KCC	CLERK
Fiscal note?	rafaranca in latta	, -9	Y □ Y <b>⊠</b>	NA ☑ NA ☐	LW YU	NA ☑ NA ☐
KC Strategic Plan reference in letter? Proof read for spelling and grammar?			v M	NA 🗆	/w/ v/	NA 🗍
All pertinent attachments listed/labeled?				NA 🗆	ZW VZ	NA 🗌
Costs identified/described in letter				NA 🔯	LW Y□	NA M
Regulatory Note Required and Complete?				NA 🔀	, —	NA M
Formatted/Delivered in word-searchable doc format?				NA 🗆	LM Y	NA 🗌
Potential Annexation Area (PAA) impacts identified?				NA 🛛	Lry Y□	NA D
Advertising required? if yes, cite all pertinent code/laws.				NA 🔯	'_W , Y□	NA Mo
Any special circumstances affecting processing time?				NA 🗡	· ∠γγ Y□	NA []

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