

Legislative Review Form

2019-089

Browne

Agency: EXEC	gency: EXEC Office Contact p		erson Rick Ybarra			Phone 206-263-9651		
Ordinance	Motion P	roviso 🗌	Report [(Other [EB 22
Civil Division Prosecuting Attorney Review								
Name John Gerberding Version			Final		I	Date 2/4/2	019 @	7:55an
Dept. Director or Designee Review								
Name Rachel Sn	Version	Final		I	Date 1/25/	2019 @	12:30pm	
Performance Strategy & Budget Office Review								
Name	Version			1	Date			
Technical Form/Code Reviser Review - Confirm adherence to legislative format								
Name Bruce Ritzen, Council Staff Version Final			Final	V _{Date 2/5/2019 @ 11:16am}				
Executive Office Review & Transmittal Approval								
Name Dylan Ordonez Version Final			Final	Date 1/25/2019 @ 12:30pm				
ENTRANCE CRITERIA REVIEW								
				EXEC OFFICE (initials) KCC CLERK				
Fiscal note?	n reference in lette	r?		Y 🔲 Y 🕅	NA ⊠ NA □	eph		NA 🗆
KC Strategic Plan reference in letter? Proof read for spelling and grammar?				YX	NA 🗌	eph	- John	NA 🗌
All pertinent attachments listed/labeled?				ΥX	NA 🗌	eph	Y.	NA 🗌
Costs identified/described in letter				Υ	NA 🔀	eph	Y	NA 🗌 🖊
Regulatory Note Required and Complete?				Y 🔲	NA 🔀	•		NA 🗆/b
Formatted/Delivered in word-searchable doc format?				ΥX	NA 🔲	•	- =	NA 🗌
Potential Annexation Area (PAA) impacts identified?				Y 📋	NA 🔀.	- 4	_	NA DA
Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?				Y [Y [NA 🔀	1 A	=	NA □/V) NA □/
Any special circumstances affecting processing time? Y _ NA								

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