

Legislative Review Form

Joseph Phillips

Agency: EXEC	gency: EXEC Office		Contact person Rick Ybarra		Phone <u>206-263-9651</u>			
Ordinance	Motion P	roviso 🗌	Report [Other	<u> </u>	3 3	73 F1	
Civil Division Prosecuting Attorney Review								
Name John Gerberding Version Final			Final		Date 11/9/20]	8 @ 2:18	Spm.	
Dept. Director or Designee Review								
Name Rachel Smith		Version	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				Date 11/9/2018 @ 9:41am				
Executive Office Review & Transmittal Approval								
Name Dylan Ordonez		Version	Final]	Date 10/19/20	0/19/2018 @ 12:30pm		
ENTRANCE CRITERIA REVIEW								
EXEC OFFICE (initials) KCC CLERK								
Fiscal note?			Υ□	NA 🔀	ZW Y] NA [
KC Strategic Plan reference in letter?				•	LW Y	NA [
Proof read for spelling and grammar? Y 🔀 NA [LW Y∑	Í NA [].	
All pertinent attachments listed/labeled? Costs identified/described in letter Y					LW ₂ Y Z] NA [
				NA 🔀] NA [
Regulatory Note Required and Complete? Y NA Z Formatted/Delivered in word-searchable doc format? Y NA NA						NA	1190	
Potential Annexation Area (PAA) impacts identified? Y NA X					LW Y∑ LW V□] NA [] NA [
Advertising required? if yes, cite all pertinent code/laws. Y NA					·]	NA		
Any special circumstances affecting processing time?				NA 🖾	LW Y] NA [

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