



county agencies, or stakeholders

Legislative Review Form 2017-453

reappting Allan years

Agency: EXEC Office	Contact person Rick	<u>Ybarra</u> P	hone <u>206-263-9651</u>
Ordinance Motion	⊠ Proviso ☐ Report [Other	
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final	Γ	Date 9/22/2017 @ 4:14pm
Dept. Director or Designee	Review		
NameRachel Smith	Version Final	Γ	Date 9/22/2017 @ 1330pm
Performance Strategy & Budget Office Review			
Name NIA	Version	Б	Date mat 22/2017 (a) 13/00/17 26 PH 3: 5
Technical Form/Code Reviser Review – Confirm adherence to legislative format			
NameBruce Ritzen, Council	Staff Version Final	√ _D	Pate 9/22/2017 @ 2:30pm
Executive Office Review & Transmittal Approval			
NameDylan Ordonez	Version Final	D	Date 9/22/2017 @ 1:30pm
ENTRANCE CRITERIA REVIEW			
		EXEC OFFICE (initials) KCC CLERK
Fiscal note?		Y NA W	Y NA
KC Strategic Plan reference	in letter?	Y NA 🗌 🕻	Y☑ NA □
Proof read for spelling and g	grammar?	Y V NA 🗌	Y NA
All pertinent attachments lis	sted/labeled?	Y M NA 🗌	Y NA
Costs identified/described in letter		Y 🗌 NA 🔽 🕻	Y NA NA
Regulatory Note Required and Complete?		Y 🗌 NA 🔯 🕻	Y NA NA
Formatted/Delivered in word-searchable doc format?		Y 🔽 NA 🗌 🖡	Y NA .
Potential Annexation Area (PAA) impacts identified?		Y 🗌 NA 🔀	Y NA NO
Advertising required? if yes, cite all pertinent code/laws.		Y NA NA	Y NA V
Any special circumstances affecting processing time?		Y 🗌 NA 🔽 🕽	Y NA NA

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