or

Legislative Review Form



2017-463 mer

Agency: EXEC Office		Contact person Rick		<u>arra</u>	Phone <u>206-263-9651</u>		
Ordinance	Motion 🖂	Proviso 🗌	Report [Other [
Civil Division Prosecuting Attorney Review							
Name John Gerberding Version Fin			Final		Date 8/7/2017 @ 11:26am		
Dept. Director or	Designee Revi	ew					
NameRachel Smith		Version	Version Final		Date 9/22/2017 @ 1:30pm		
Performance Strategy & Budget Office Review							
Name Version					Date	REC	
Name Version Date Technical Form/Code Reviser Review – Confirm adherence to legislative format							
NameBruce Ritzen, Council Staff Version Final			Final	V	Date 9/22/201	17 @ 2:43 pm	
Executive Office Review & Transmittal Approval							
NameDylan Ordo	ameDylan Ordonez Version Final		Final	Date 9/22/2017 @ 1:30pm			
ENTRANCE CRITERIA REVIEW							
			EXI	EXEC OFFICE (initials) KCC CLERK			
Fiscal note?			Y	☐ NA [Y Y	NA	
KC Strategic Plan reference in letter?				V NA [Y	NA 🗌	
Proof read for spelling and grammar?				V NA] \ Y[NA 🗌	
All pertinent attachments listed/labeled?				MA [_ (Y]_	≥ NA 🗌	
Costs identified/described in letter				☐ NA [Ч (Y[□ NA □ No	
Regulatory Note Required and Complete?				□ NA [Y Y Y	NA No	
Formatted/Delivered in word-searchable doc format?				₩ NA [y Y	NA 🗌	
Potential Annexation Area (PAA) impacts identified?				□ NA [NA NO	
Advertising required? if yes, cite all pertinent code/laws.				NA NA		□ NA □ NO	
Any special circumstances affecting processing time?				☐ NA Ŋ	☑ V Y[□ NA □ No	

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