## **Legislative Review Form**



2018-043

Agency: EXEC Office	Contact person Rick	Ybarra	Phone <u>206-263-9651</u>
Ordinance Motion M	Proviso Report [	Other _	]
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final		Date 12/20/2017 @ 1:26pm
Dept. Director or Designee Review	W		
NameRachel Smith	Version Final		Date 12/15/2017 @:1:30pm
Performance Strategy & Budget Office Review			
Name AIA	Version		Date  Dec 22 PH 3:  format
Technical Form/Code Reviser Review – Confirm adherence to legislative format			
NameBruce Ritzen, Council Staff	Version Final	V	Date 12/19/2017 @ 17:07am
Executive Office Review & Transmittal Approval			
NameDylan Ordonez	Version Final		Date 12/15/2017 @ 1:30pm
ENTRANCE CRITERIA REVIEW			
		EXEC OFFICE	E (initials) KCC CLERK
Fiscal note?		Y 🗌 NA 🔽	Y NA
KC Strategic Plan reference in lett	ter?	Y 🔽 NA	Y NA
Proof read for spelling and gramm	nar?	Y Y NA	Y NA
All pertinent attachments listed/lal		Y 🚺 NA 🗌	Y NA
Costs identified/described in letter		Y NA Y	40
Regulatory Note Required and Complete?  Y NA Y NA			
Formatted/Delivered in word-searchable doc format?  Y NA NA NA Potential Annexation Area (PAA) impacts identified?  Y NA NA V			
Advertising required? if yes, cite all pertinent code/laws. Y NA Y NA NA			
Any special circumstances affecting		Y NA Y	Y NA NA

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