## Porn Con



county agencies, or stakeholders

## **Legislative Review Form**

Appointing Mossoyce

2018-236

Agency: EXEC Office	Contact person Rick	Ybarra	Phone 206-263-9651
Ordinance Motion Prov	viso 🗌 Report [	Other _	_
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final		Date 4/13/2018 @ 4110pm
Dept. Director or Designee Review			
NameRachel Smith	Version Final		Date 4/13/2018 @ 12:30pm
Performance Strategy & Budget Office Review			
Name & A	Version		Date
Technical Form/Code Reviser Review - Confirm adherence to legislative format			
NameBruce Ritzen, Council Staff	Version Final		Date 4/16/2018 @ 10:28am
Executive Office Review & Transmittal Approval			
NameDylan Ordonez	Version Final		Date 4/13/2018 @ 12:30pm
ENTRANCE CRITERIA REVIEW			
		EXEC OFFIC	E (initials) KCC CLERK
Fiscal note?		Y 🔲 NA 🕽	
KC Strategic Plan reference in letter?		Y 🛛 NA 🗌	] LM Y NA [
Proof read for spelling and grammar?  Y NA			
All pertinent attachments listed/labeled?		Y NA	ILK Y NA [
Costs identified/described in letter		Y 🗌 NA 🕽	ZXX Y NA Y
Regulatory Note Required and Complete?		Y 🔲 NA 🛭	Z LX Y NA V
Formatted/Delivered in word-searchable doc format?		Y 💢 NA 🗌	] ∠YK Y□ NA□
Potential Annexation Area (PAA) impacts identified?		Y NA NA	Z LW Y□ NA 🗹
Advertising required? if yes, cite all pertinent code/laws.		Y 🔲 NA 🛭	ZW) Y NA W
Any special circumstances affecting processing time?		Y 🗌 NA 🛭	Y NA []
Other background information not included in transmittal letter, including explanation of impact to cities,			