## Y

## **Legislative Review Form**

Andy Chittick



2018-520

Agency: EXEC Office	Contact person Rick	Ybarra	<u>Ybarra</u> Phone <u>206-263-9651</u>		
Ordinance Motion M	Proviso Report [	Othe	r 🗌	45 O P	
Civil Division Prosecuting Attorn	ney Review				
Name John Gerberding	Version Final		Date 10/4	1/2018 @3:34am	
Dept. Director or Designee Revie	W			E CONTRACTOR OF THE CONTRACTOR	
Name Rachel Smith	Version Final		Date 10/0	01/2018 @ 2:00pm	
Performance Strategy & Budget (	Office Review				
Name	Version		Date		
Technical Form/Code Reviser Re	view – Confirm adheren	ce to legislat	ive format		
Name Bruce Ritzen, Council Staff Version Final			Date 10/4/2018 @ 1:58pm		
Executive Office Review & Trans	smittal Approval				
Name Dylan Ordonez	Version Final		Date 10/0	01/2018 @ 2:00pm	
	ENTRANCE CRITER	IA REVIEV	<u>V</u>		
		EXEC OFF	ICE (initials)	KCC CLERK	
Fiscal note?		Y NA	XXX	Y NA	
KC Strategic Plan reference in letter?		Y NA	LA	Y NA	
Proof read for spelling and grammar?		Y 🛛 NA	1 1 L M	Y NA	
All pertinent attachments listed/labeled?		Y 💢 NA	1 1 2 2	Y NA	
Costs identified/described in letter		Y NA	1 X Lm	Y NA NA	
Regulatory Note Required and Complete?		Y NA	区とろ	Y NA	
Formatted/Delivered in word-searchable doc format?		Y 🔀 NA	1 □ て 爻	Y NA	
Potential Annexation Area (PAA) impacts identified?		Y NA	1 DLW	Y NA V	
Advertising required? if yes, cite	Y NA	MYX	Y NA NA		
Any special circumstances affecti	Y NA	MY M	Y NA NA		

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