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Legislative Review Form



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Agency: EXEC	ey: <u>EXEC Office</u> Contact person <u>Ric</u>		on Rick Ybarra	Phone 2	206-263-9651	
Ordinance	Motion 🖂	Proviso R	Report 🗌	Other		
Civil Division Prosecuting Attorney Review						
Name John Gerberding		Version	Version Final		Date 8/7/2017 @ 11:26am	
Dept. Director o	r Designee Revi	iew				
NameRachel Smith		Version	Version Final		Date 9/22/2017 @1:30pm	
Performance Strategy & Budget Office Review					哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥哥	
Name NIK	}	Version		Date	22/2017 @ 1:30pm	
Technical Form/Code Reviser Review - Confirm adherence to legislative format						
NameBruce Ritzen, Council Staff Version Final			Final	Date 9/2	22/2017 @ 2:43pm	
Executive Office	e Review & Tra	nsmittal Approval				
NameDylan Ordonez Version Final		Final	Date 9/22/2017 @ 1:30pm			
ENTRANCE CRITERIA REVIEW						
EXEC OFFICE (initials) KCC CLERK						
Fiscal note?			Υ	NA 🚺 🕻	Y NA	
KC Strategic Plan reference in letter?			Y 🔽	NA 🗌 🐧	Y NA	
Proof read for spelling and grammar?				NA 🗌 🐧	Y NA	
All pertinent attachments listed/labeled?				NA 🗌 🕻	Y NA	
Costs identified/described in letter				NA 🔽 (Y□ NA□No	
Regulatory Note Required and Complete?				NA 🔀 🕻	Y NA NA	
Formatted/Delivered in word-searchable doc format?				NA 🗍 ,	Y NA .	
Potential Annexation Area (PAA) impacts identified?				NA 🔃	Y NA NA	
Advertising required? if yes, cite all pertinent code/laws.				NA 🔀 🔭	Y NA NA	
Any special circumstances affecting processing time?				NA 🔀	Y NA NO	

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