

county agencies, or stakeholders

## **Legislative Review Form**

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2020 FEB -3 PM 4: 23 2 0 2 0 - 0 7 6

CLERK COUNCIL

Agency: EXEC Of	<u>fice</u> C	ontact per	son Rick Ybarra	1	Phone 206	5-263-96	<u>551</u>	
Ordinance N	Motion 🛛 Provi	so 🗌	Report	Other	]			
Civil Division Prosecuting Attorney Review								
Name John Gerberding		Version Final			Date 1/30/2020 @ 8:41am			
Dept. Director or Designee Review								
Name Rachel Smith		Version Final		Date 1/22/2020 @ 12:30pm				
Performance Strategy & Budget Office Review								
Name		Version			Date			
Technical Form/Code Reviser Review – Confirm adherence to legislative format								
Name Bruce Ritzen, Council Staff Version Final				N	Date 1/29/2020 @ 2:30pm			
Executive Office Review & Transmittal Approval								
Name Shannon Braddock		Version	Final		Date 1/22/2020 @ 12:30pm			
ENTRANCE CRITERIA REVIEW								
EXEC OFFICE (initials) KCC							CLERK	
Fiscal note?		•	<u></u>	NA 🗶			NA 🗹	
KC Strategic Plan reference in letter?					1 8B		NA 🗍	
Proof read for spelling and grammar?  Y				_	66   66		NA 🗌	
All pertinent attachments listed/labeled?				NA 🔀		-	NA 🖊	
Costs identified/described in letter  Y				NA 🔽	• ' /	_	NA NO	
Regulatory Note Required and Complete? Y				NA y			NA   NO	
Formatted/Delivered in word-searchable doc format?						_/	NA 🗍	
Potential Annexation Area (PAA) impacts identified?					BIS	7	NA No	
Advertising required? if yes, cite all pertinent code/laws. Y					Bil.	_	NA 🗆 🎝	
Any special circumstances affecting processing time? Y					190		NA 🗆 🦚	
Other background information not included in transmittal letter, including explanation of impact to cities.								