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Legislative Review Form

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Agency: EXEC Office		Contact person Rick Ybarra		Phone <u>206-263-9651</u>		
Ordinance	Motion 🖂	Proviso Report		Other 🗌		
Civil Division Pro	osecuting Atto	rney Review				
Name John Gerberding		Version Final		Date 8/3	30/2017 @ 11:48am	
Dept. Director or	Designee Revi	ew				
NameRachel Smith		Version Final		Date 8/25/2017 @ 1:30pm		
Performance Stra	tegy & Budget	Office Review				
Name NIA	Version		Date			
Technical Form/C	Code Reviser R	eview – Confirm adherer	nce to leg	islative format	E CE	
NameBruce Ritzen, Council Staff Version Final				/ Date 8/3	1/2017 @ 11:38am	
Performance Strategy & Budget Office Review Name MA Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format NameBruce Ritzen, Council Staff Version Final Date 8/31/2017 @ 11:38am Executive Office Review & Transmittal Approval NameDylan Ordonez Version Final Date 8/25/2017 @ 1:30pm						
NameDylan Ordonez Version Final			Date 8/25/2017 @ 1:30pm			
	¥	ENTRANCE CRITER	IIA REV	<u>TEW</u>		
E				EXEC OFFICE (initials) KCC CLERK		
Fiscal note?			$Y \square$	NA 🔽 🕻	Y NA	
KC Strategic Plan reference in letter?			ΥV	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 L	
Regulatory Note Required and Complete?				NA 🔽 1	Y NA LA	
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 □NO	
Any special circumstances affecting processing time?				NA 🔽 🖡	$Y \square NA \square Vb$	

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