

county agencies, or stakeholders

Legislative Review Form

RECEIVED

2020 FEB - 5 PM 4: 16

CLERK 2020-086

Agency: EXEC Office		Contact person Rick Ybarra		<u>a</u>	Phone <u>206-263-9651</u>			
Ordinan	се 🗌	Motion \boxtimes	Proviso 🗌	Report	Other []		
Civil Division Prosecuting Attorney Review								
Name .	John Gerb	perding	Version	Final		Date 2/4/20	020 @ 1:55pm	
Dept. Director or Designee Review								
Name Rachel Smith			Version	Final	Final Date 1/24/2020 @ 12:30p			L
Performance Strategy & Budget Office Review								
Name	*		Version			Date		
<u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u>								
Name E	Bruce Ritz	zen, Council Sta	aff Version	Final	V	Date 2/4/20	020 @ 1:25pm	
Executive Office Review & Transmittal Approval								
Name S	Shannon B	Braddock	Version	Final		Date 1/24/2	2020 @ 12:30pm	Ĺ
ENTRANCE CRITERIA REVIEW								
					EXEC OFFICE (initials) KCC CLERK			
Fiscal no	ote?			Y	NA 🗴] BB	Y□, NA 🗸	
KC Strategic Plan reference in letter?				Υ×] BB	Y NA	
Proof read for spelling and grammar?				Y		J RR Z	Y NA	
All pertinent attachments listed/labeled?				Y	NA ⊻		Y NA	
Costs identified/described in letter				Y Y	NA ×	- Folk	Y NA NA	
Regulatory Note Required and Complete?					NA 🗵]	Y NA NA)
Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified?] NA [_] NA [_y		Y NA NA NA NA	
Advertising required? if yes, cite all pertinent code/laws.					NA [Y		Y NA NA 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,