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Legislative Review Form







Agency: EXEC Office		Contact pers	Contact person Rick Ybarra		Phone <u>206-263-9651</u>		
Ordinance	Motion 🖂	Proviso 🗌	Report 🗌	Other			
Civil Division Prosecuting Attorney Review							
Name John Gerberding		Version	Version Final		Date 1/9/2018 @ 4:36pm		
Dept. Director or Designee Review							
NameRachel Smith		Version	Final	Date 1/5/2018 @ 1:30pm			
Performance Strategy & Budget Office Review							
Name WIM		Version		Date			
Technical Form/Code Reviser Review - Confirm adherence to legislative format							
NameBruce Ritzen, Council Staff Version Final			Final	Date 1/10/2018 @ 10:55am			
Executive Office Review & Transmittal Approval							
NameDylan Ordonez		Version	Final	Date 1/5/2018 @ 1:30pm) 1:30pm	
ENTRANCE CRITERIA REVIEW							
			EXEC	EXEC OFFICE (initials) KCC CLERK			
Fiscal note? KC Strategic Plan reference in letter? Proof read for spelling and grammar? All pertinent attachments listed/labeled? Costs identified/described in letter Regulatory Note Required and Complete? Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws.				NA		NA NA NA NA NA NA NA NA	
Any special circumstances affecting processing time? Y NA W 3 Y NA NA NA							

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