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Legislative Review Form

Appointing haven Dove



2018-449

Agency: EXEC	ncy: EXEC Office Contact person Ri		son Rick Ybarra	Phone <u>206-263-9651</u>		
Ordinance	Motion Pr	roviso 🗌	Report 🗌 💮	Other		
Civil Division Prosecuting Attorney Review						
Name John Gerberding		Version	Final	Date 9/10	0/2018 @ 11:27am	
Dept. Director or Designee Review						
Name Rachel Smith		Version	Final	Date 8/24/2018 @ 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		Final	Date 9/7/2018 @ 4:02pm			
Executive Office Review & Transmittal Approval						
Name Dylan Ordonez		Version	Final	Date 8/24/2018 @ 12:30pm		
ENTRANCE CRITERIA REVIEW						
			EXEC	EXEC OFFICE (initials) KCC CLERK		
Fiscal note?			Υ	NA X LW	Y NA	
KC Strategic Plan reference in letter?			Υ×	NA LW	Y NA	
Proof read for spelling and grammar?			Y	NA L	Y NA	
All pertinent attachments listed/labeled?			Y	NA DAY	Y NA NA NA	
Costs identified/described in letter Regulatory Note Required and Complete?			Y 🔲 Y 🗍	NA 🛛 LW	Y NA NO	
Formatted/Delivered in word-searchable doc format?				NA TAN	Y NA	
Potential Annexation Area (PAA) impacts identified?				NAZZW	Y NA NA	
Advertising required? if yes, cite all pertinent code/laws.				NAMLW	Y NA L	
Any special circumstances affecting processing time?				NAZLW	Y NA h	

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