NA

Legislative Review Form

Q-474 2019 NOV -6 PI

Agency: EXEC Office Contact person Rick Ybarra Phone 206-263-9651 Ordinance Motion | Proviso Report Other Civil Division Prosecuting Attorney Review Version Final Name John Gerberding Date 10:/31/2019 @ 1:28pm Dept. Director or Designee Review Name Rachel Smith Version Final Date 10/25/2019 @ 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 Date 10/31/2019 @ 12:27pm Executive Office Review & Transmittal Approval Name Shannon Braddock Version Final Date 10/25/2019 @ 12:30pm ENTRANCE CRITERIA REVIEW **EXEC OFFICE (initials) KCC CLERK** Fiscal note? NA 🖊 NA X con KC Strategic Plan reference in letter? NA | eph NA Proof read for spelling and grammar? YX NA Cery NA All pertinent attachments listed/labeled? NA X epy NA 🖊 NA INO Costs identified/described in letter Y NA X con Regulatory Note Required and Complete? NA \ eph NA No Formatted/Delivered in word-searchable doc format? $Y \bowtie$ NA [NA _ eph Potential Annexation Area (PAA) impacts identified? Y NA NO Advertising required? if yes, cite all pertinent code/laws. NA \square Y Y

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

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Any special circumstances affecting processing time?