

Legislative Review Form



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Agency: EXEC Office Contact person Rick Ybarra Phone 206-263-9651 Ordinance Motion | Proviso Report Other | Civil Division Prosecuting Attorney Review Name John Gerberding Version Final Date 12/3/2019 @ 11:33am Dept. Director or Designee Review Name Rachel Smith Version Final Date 11/27/2019 @ 12:30pm Performance Strategy & Budget Office Review Name Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format Version Final Name Bruce Ritzen, Council Staff Date 12/3/2019 @ 3:54pm Executive Office Review & Transmittal Approval Name Shannon Braddock Version Final Date 11/27/2019 @ 12:30pm ENTRANCE CRITERIA REVIEW

	EXEC	OFFICE (ini	hals) KCC CLERK
Fiscal note?	Y	NA X BB	Y NA
KC Strategic Plan reference in letter?	ΥX	NA 🔲 88	Y NA
Proof read for spelling and grammar?	YX	NA 🔲 68	Y✓ NA 🔲
All pertinent attachments listed/labeled?	Υ	NA Ø	Y□ NA 🗹
Costs identified/described in letter	Υ	NA X 68	Y NA NO
Regulatory Note Required and Complete?	Υ	NA 🛛 66	$Y \square NA \square NO$
Formatted/Delivered in word-searchable doc format?	ΥV	NA W	Y NA
Potential Annexation Area (PAA) impacts identified?	Υ	NA X 65	Y NA NA NO
Advertising required? if yes, cite all pertinent code/laws.	Υ	NA X 66	Y NA NA
Any special circumstances affecting processing time?	Υ	NA Y ars	Y□ NA □ Vo
			g .

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