

county agencies, or stakeholders

Legislative Review Form

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CLERK COUNCIL

Agency: EXEC Office	Contact person Rick	<u>Ybarra</u>	Phone <u>206-263-9651</u>
Ordinance Motion Pr	oviso Report	Other _	
Civil Division Prosecuting Attorney Review			
Name John Gerberding	Version Final		Date 2/4/2020 @ 2:29pm
Dept. Director or Designee Review			
Name Rachel Smith	Version Final		Date 1/24/2020 @ 12:30pm
Performance Strategy & Budget Office Review			
Name	Version		Date
<u>Technical Form/Code Reviser Review - Confirm adherence to legislative format</u>			
Name Bruce Ritzen, Council Staff	Version Final	V	Date 2/4/2020 @ 1:55pm
Executive Office Review & Transmittal Approval			
Name Shannon Braddock	Version Final		Date 1/24/2020 @ 12:30pm
ENTRANCE CRITERIA REVIEW			
		EXEC OFFICI	E (initials) KCC CLERK
Fiscal note?		Y NA 🗓] 86 Y NA 🖊
KC Strategic Plan reference in letter	?	Y X NA] &B Y□, NA □
Proof read for spelling and grammar	?	Y 🛛 NA 🗌] kb Y ✓ NA ☐
All pertinent attachments listed/labe	led?	Y NA 🛚	
		Y NA 🔽	_ 10 10
Regulatory Note Required and Complete? Y NA W 50 Y NA NA NO NA			
Formatted/Delivered in word-searchable doc format? Y NA			
Potential Annexation Area (PAA) impacts identified? Y NA Y NA			
Any special circumstances affecting		Y NA Y	

Other background information not included in transmittal letter, including explanation of impact to cities,