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Legislative Review Form

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2020 MAR -9 PM 2: 17 CLERKI 2020 - 129

| Agency: EXEC Office | Contact person Rick | <u>Ybarra</u> Pho | ne <u>206-263-9651</u> |
|---|---------------------|--------------------------|---|
| Ordinance Motion M | Proviso Report [| Other | |
| Civil Division Prosecuting Attorney Review | | | |
| Name John Gerberding | Version Final | Date | e 2/18/2020 @ 2:11pm |
| Dept. Director or Designee Review | | | |
| Name Rachel Smith | Version Final | Date 2/7/2020 @ 12:30pm | |
| Performance Strategy & Budget Office Review | | | |
| Name | Version | Date | e |
| Technical Form/Code Reviser Review - Confirm adherence to legislative format | | | |
| Name Bruce Ritzen, Council Sta | ff Version Final | Date 2/14/2020 @ 11:50am | |
| Executive Office Review & Transmittal Approval | | | |
| Name Shannon Braddock | Version Final | Date 2/7/2020 @ 12:30pm | |
| ENTRANCE CRITERIA REVIEW | | | |
| 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. Any special circumstances affecting processing time? | | Y | Y NA NA NO NA NO Y NA NA NO Y NA NA NA NO Y |

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