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Legislative Review Form



rupotins in thousand

Agency: <u>DES/OCROG</u>	Contact person R	ck Ybarra	Phone:	206-263-9651	
Ordinance Motion Pr	oviso 🗌 Report		Other 🗌		
Civil Division Prosecuting Attorney	Review				
Name John Gerberding, PAO Version Final			Date 5/5/14 @ 4:04 pm		
Dept. Director or Designee Review				3 3	
NameKelli Williams, Director, OCROG Version Final			Date	RECEIVED 3: 40	
Performance Strategy & Budget Off	ice Review			5 7	
Name NIA	Version		Date	COUK.	
Technical Form/Code Reviser Revie	w - Confirm adhere	nce to legi	slative format	= 0	
NameBruce Ritzen, Council Staff Version Final		Date 5/5/2014 @ 2:50 pm			
Executive Office Review & Transm	ittal Approval				
NameJoe Woods, Deputy Chief of Staff Version Final			Date 5/9/2014 @ 10:00 am		
EN	TRANCE CRITER	RIA REVI	<u>IEW</u>		
		EXEC OFFICE (initials) KCC CLERK			
Fiscal note?		$Y \square$	NA 🚩 Y	Y NA	
KC Strategic Plan reference in letter?		$Y \overline{Y} $	$NA \square V$	Y NA	
Proof read for spelling and grammar?		Y 🔀	NA 🗌 🗸	Y NA	
All pertinent attachments listed/labeled?		Y 🗶	NA 🔲 🖍	Y NA	
Costs identified/described in letter		$Y \square$	NA V ✓	Y NA	
Regulatory Note Required and Complete?		$Y \square$	NA 🟋 🛚 🗸	Y NA	
Formatted/Delivered in word-searchable doc format?		Y 🔀	NA 🔲 🕻	Y NA	
Potential Annexation Area (PAA) impacts identified?		$Y \square$	NA 🗶 🗸	Y NA	
Advertising required? if yes, cite all pertinent code/laws.			NA 🟋 🐈	Y NA	
Any special circumstances affecting processing time?			NA 🔀 Y	Y NA	

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