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Legislative Review Form

2015 manis

Agency: <u>DES/OCROG</u>		Contact person Rick Ybar		Phone <u>206-263-9651</u>			
Ordinance	Motion 🖂	Proviso 🗌	Report	Other [
Civil Division Prose	ecuting Attor	ney Review					
Name John Gerberding		Version	Final		Date 5/5/2015 @ 4:57pm		
Dept. Director or De	esignee Revie	e <u>w</u>				10 00 113	, biii
Name Kelli Willian	ns	Version	Final		Date		
Performance Strategy & Budget Office Review							20
Name MIA Version					Date	INY 12 PA	ECE
Performance Strategy & Budget Office Review Name Version Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format NameBruce Ritzen, Council Staff Version Final Date							
NameBruce Ritzen, Council Staff Version Final					Date 5/5/20	15 @ 3548	Spm /
Executive Office Review & Transmittal Approval							
NameDylan Ordonez & Michelle AllisonVersion Final				Date 5/1/2015 @ 10:00 am			
ENTRANCE CRITERIA REVIEW							
<u>I</u>				EXEC OFFICE (initials) KCC CLERK			
Fiscal note?			ΥΠ	NA 🔽		NA	
KC Strategic Plan reference in letter?				NA 🗌	Y Y	NA	
Proof read for spelling and grammar?				NA 🗍	Y	NA NA	
All pertinent attachments listed/labeled?				NA 🗍	V V	NA	
Costs identified/described in letter				NA 🔀	Y		TAB
Regulatory Note Required and Complete?				NA 🔽	_	NA NA	
Formatted/Delivered in word-searchable doc format?				NA 🗍	Y		NO
Potential Annexation Area (PAA) impacts identified?				NA 🔽	- 1		
Advertising required? if yes, cite all pertinent code/laws.				NA V			
Any special circumstances affecting processing time?				NA NA		NA [= 1/10

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