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Legislative Review Form

2015-213

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Agency: <u>DES/OCROG</u>	Contact person Rick	Ybarra	Phone	206-263-9651
Ordinance Motion Motion	Proviso Report Report	0	ther	
Civil Division Prosecuting Attorney Review				
Name John Gerberding Version Final		Date 5/13/2015 @ 3.47pm		
Dept. Director or Designee Review				
Name Kelli Williams	Version Final		Date	CEIVED AY 26 PM 3: 55
Performance Strategy & Budget Office Review				
Name XIA	Version		Date	,
Technical Form/Code Reviser Review - Confirm adherence to legislative format				
NameBruce Ritzen, Council Staff Version Final		Date 5/13/2015 @ 10:44am		
Executive Office Review & Tra	nsmittal Approval			
NameDylan Ordonez & Michelle AllisonVersion Final		Date 5/8/2015 @ 10:00 am		
ENTRANCE CRITERIA REVIEW				
EXEC OFFICE (initials) KCC CLERK				
Fiscal note?		Y	NA 🗸 🖇	Y NA
KC Strategic Plan reference in letter?		YV	NA T	Y NA
Proof read for spelling and grammar?		Y 🔽	NA 🗌 🐧	Y NA
All pertinent attachments listed/labeled?		Y	NA 🗌 🐧	YZ NA
Costs identified/described in letter		Υ	NA V	Y NA NA
Regulatory Note Required and Complete?		Υ	NA V	Y NA NO
Formatted/Delivered in word-searchable doc format?		YX	NA []	Y NA
Potential Annexation Area (PAA) impacts identified?		Y	NA V	Y NA NA
Advertising required? if yes, cite all pertinent code/laws.		Y	NA V	Y NA NO
Any special circumstances affecting processing time?		Y	NAIVI	Y NA A

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