Legislative Review Form

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Fiscal note?

KC Strategic Plan reference in letter?

Proof read for spelling and grammar?

Agency: <u>DES/OCROG</u>	Contact person Rick Ybarra	Phone: 206-263-9651
Ordinance Motion Prov	iso Report Other	
Civil Division Prosecuting Attorney Re	eview	
Name John Gerberding, PAO	Version Final	Date 2/5/2014 @ 1:48pm
Dept. Director or Designee Review		
NameKelli Williams, Director, OCRO	G Version Final	Date J m
Performance Strategy & Budget Office Review		Date Date Date Date
Name NIA	Version	Date S S
Technical Form/Code Reviser Review - Confirm adherence to legislative format		
NameBruce Ritzen, Council Staff	Version Final	Date 1/27/2014 @ 10:30am
Executive Office Review & Transmittal Approval		
NameJoe Woods, Deputy Chief of Staff	f Version Final	Date 2/7/2014 @ 10:00 am
ENTRANCE CRITERIA REVIEW		
EXEC OFFICE (initials) KCC CLERK		
		THE CLIENT

NA All pertinent attachments listed/labeled? Y 🗴 NA 🗆 🗸 NA Costs identified/described in letter NA X V NA Regulatory Note Required and Complete? NA XY NA Formatted/Delivered in word-searchable doc format? Y NA V NA Potential Annexation Area (PAA) impacts identified? NA V Y NA Advertising required? if yes, cite all pertinent code/laws. NA X NA Any special circumstances affecting processing time?

NA Y

NA V

NA V

NA

YV

YV

Y

NA

NA

NA

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