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Legislative Review Form



Agency: <u>DES/OCROG</u>	Contact person Ri	ck Ybarra Pho	one: 206-263-9651
Ordinance Motion M	Proviso Report	Other	
Civil Division Prosecuting Attorney Review			
Name John Gerberding, PAO	Version Final	Da	te 5/29/2014 @ 11:33am
Dept. Director or Designee Revi	<u>iew</u>		
NameKelli Williams, Director, O	OCROG Version Final	Da	te ' i i i
Performance Strategy & Budget	Office Review		量而
Name N/P	Version	Da	te te
Name Kelli Williams, Director, OCROG Version Final Performance Strategy & Budget Office Review Name NIA Version Date Technical Form/Code Reviser Review - Confirm adherence to legislative format NameBruce Ritzen, Council Staff Version Final Date			
NameBruce Ritzen, Council Sta	ff Version Final	Da	te 5/28/2014 @ 10:08am 🗸
Executive Office Review & Trans	nsmittal Approval		<u> </u>
NameJoe Woods, Deputy Chief of Staff Version Final		Date 5/23/2014 @ 9:30 am	
ENTRANCE CRITERIA REVIEW			
EXEC OFFICE (initials) KCC CLERK			
Fiscal note?		Y NA XY	
KC Strategic Plan reference in letter?		Y Y NA Y	
Proof read for spelling and grammar?		Y W NA T	YN NA 🗌 YN NA 🗆
All made and a second s		Y NA T	YN NA
Costs identified/described in letter Y N		Y NA 🔽 🔻	Y NA NA
Regulatory Note Required and Complete?			Y NA NA DO
Formatted/Delivered in word-searchable doc format?			Y NA I
Potential Annexation Area (PAA) impacts identified? Y NA		Y NA X	Y NA NA NO
Advertising required? if yes, cite all pertinent code/laws.		Y 🗌 NA 🗷 🗸	Y NA NO
Any special circumstances affect		Y 🗌 NA 👿 🕻	Y NA NA Y
Other background information not included in transmittal latter in 1.1.			
Other background information not included in transmittal letter, including explanation of impact to cities,			