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Legislative Review Form

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Agency: <u>DES/OCROG</u>	Contact person _	Rick Yba	ırra	Phone: 206-263-9651
Ordinance Motion Motion	Proviso Repo		Other	7
Civil Division Prosecuting Attorney Review				
Name John Gerberding, PAO	Version Final			Date 5/13/14 @ 11:35am
Dept. Director or Designee Review				2 die 3/13/14 (@ 11.53dm
NameKelli Williams, Director, OCI	ROG Version Final			Date
Performance Strategy & Budget Off	fice Review			T. 20
Name ///	Version			Date S E
Name 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 5/5/14 @ 2:50pm
Executive Office Review & Transmittal Approval				
NameJoe Woods, Deputy Chief of St	taff Version Final		I	Date 5/9/2014 @ 10:00 am
ENTRANCE CRITERIA REVIEW				
				(initials) KCC CLERK
Fiscal note?		Y		o y□ NA□M
KC Strategic Plan reference in letter?		Y	NA 🗍	Y NA NA
Proof read for spelling and grammar?		Y	NA 🗆 🗸	
All pertinent attachments listed/labele	ed?	Y	NA 🗆 🗸	Y NA NA
Costs identified/described in letter		Y	NA 🔽 •	Y NA D
Regulatory Note Required and Compl	ete?	Y	NA 🗸 🗸	Y NA NA
Formatted/Delivered in word-searchable doc format?		Y	NA 🗌 🗸	Y NA NA
Potential Annexation Area (PAA) impacts identified?		Y T	NA 🗸 🗸	Y NA NA
Advertising required? if yes, cite all pertinent code/laws.			NA Y	Y NA DAO

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

Any special circumstances affecting processing time?