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Legislative Review Form

Contact person Rick Ybarra Phone: 206-263-9651





Agency: <u>DES/OCROG</u>

county agencies, or stakeholders

Ordinance Motion Provis	so Report	0	ther	
Civil Division Prosecuting Attorney Review				
Name John Gerberding, PAO	Version Final		Date 1	0/25/14 @10:15am
Dept. Director or Designee Review				20
NameKelli Williams, Director, OCROC	Version Final		Date	THE RE
Performance Strategy & Budget Office Review				CEI CEI
Name NIA	Version		Date	DEIVED
Technical Form/Code Reviser Review – Confirm adherence to legislative format				
NameBruce Ritzen, Council Staff	Version Final		Date 1	0/24/14 @ 3:59pm
Executive Office Review & Transmittal Approval				
NameJoe Woods, Deputy Chief of Staff	Version Final		Date 1	0/23/14 @ 4:00pm
ENTRANCE CRITERIA REVIEW				
				als) KCC CLERK
Fiscal note?		1	NA V	Y NA
KC Strategic Plan reference in letter?			NA [Y NA
Proof read for spelling and grammar? All pertinent attachments listed/labeled)	Y V Y V	NA 🗍 🕻	Y NA NA NA
Costs identified/described in letter		Y	NA 🗸 🕝	Y NA NA
Regulatory Note Required and Complete?			NA 💢	Y NA NA
Formatted/Delivered in word-searchable doc format?		YX	NA 🗌 🗲	Y NA
Potential Annexation Area (PAA) impacts identified?		Y	NA 🗸 6	Y NA NA
Advertising required? if yes, cite all per		Y	NA X	Y NA
Any special circumstances affecting pro	cessing time?	Y	NA 🔀 🧪	Y NA MA

Other background information not included in transmittal letter, including explanation of impact to cities,