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Legislative Review Form

2015-198

Agency: <u>DES/OCROG</u>		Contact perso	Contact person Rick Ybarra		Phone <u>206-263-9651</u>			
Ordinance	Motion 🔀	Proviso R	Leport 🗌	Other _]			
Civil Division Prosecuting Attorney Review								
Name John Gerh	Version	Version Final			Date 5/5/2015 @ 4:57pm			
Dept. Director or Designee Review								
Name Kelli Williams		Version	Version Final		Date	C3		
Performance Strategy & Budget Office Review							R	
Name Version					Date	2015 MAY 12	C	
Name Version Date Technical Form/Code Reviser Review – Confirm adherence to legislative format								
NameBruce Ritzen, Council Staff Version Final					Date 5/5/2015 @ 3:48pm			
Executive Office Review & Transmittal Approval								
NameDylan Ordonez & Michelle AllisonVersion Final				Date 5/1/2015 @ 10:00 am				
ENTRANCE CRITERIA REVIEW								
			EXEC	COFFIC	E (initials)	KCC CL	ERK	
Fiscal note?			Y	NA	31	Y NA		
KC Strategic Plan reference in letter?			Y	NA [7	YNA		
Proof read for spelling and grammar?				NAL	_ <	YNA		
All pertinent attachments listed/labeled?				NA L	<u> </u>	Y NA		
Costs identified/described in letter				NA		Y NA		
Regulatory Note Required and Complete?				NA	VI C	Y NA		
Formatted/Delivered in word-searchable doc format?				NA		Y NA		
Potential Annexation Area (PAA) impacts identified?] NA	₹ (Y NA	- 1/2	
Advertising required? if yes, cite all pertinent code/laws.] NA [A S	Y NA	- 4/0	
Any special circumstances affecting processing time?				NA	Th .	1 INF	7 .	

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