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Legislative Review Form





Agency: <u>DES/OCROG</u>		Contact person Rick Ybarra			Phone <u>206-263-9651</u>		
Ordinance	Motion 🔀	Proviso 🗌	Report [Other			
Civil Division Pro	secuting Attorn	ey Review					
Name John Gerb	Version	n Final		Date 1/26	/2017 @ 1:15pm		
Dept. Director or I	Designee Revie	w					
NameSung Yang		Version	n Final		Date 1/18	/2017:@ 4. pm	
Performance Strate	egy & Budget (Office Review				JAN 3	
Name NIA		Version	ı		Date		
Technical Form/Code Reviser Review - Confirm adherence to legislative format							
NameBruce Ritzer	n, Council Staff	Version	ı Final		√ _{Date 1/27}	/2017 @ 11:09am	
Executive Office I	Review & Trans	smittal Approv	al al			ř.	
NameSung Yang & Diane Carlson Version Fina			Final	Date 1/18/2017 @ 4:00pm			
	ä	ENTRANCE	CRITERIA	REVIEW			
92			EX	EC OFFI	CE (initials)	KCC CLERK	
Fiscal note?			Y	NA	V	Y NA	
KC Strategic Plan	reference in let	ter?	Y	Y 🔽 NA		Y NA	
Proof read for spelling and grammar?				MA NA	\Box \mathbf{r}	Y NA	
All pertinent attachments listed/labeled?				MA NA		Y NA	
Costs identified/described in letter				Z NA		Y NA NA	2
Regulatory Note Required and Complete?				/ NA		Y NA NA	1
Formatted/Delivered in word-searchable doc format?				NA NA		Y NA NA	
Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws.				Y ☐ NA Ì		Y NA NA NO	
Any special circumstances affecting processing time?				NA NA	/	Y NA NA)

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