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Legislative Review Form

reapphys G1
Pierle
2013-518

					Section 4			.		
Agency: <u>DES/X</u>		Contact pe	Contact person Rick Ybarra			Phone: 206-263-9651				
Ordinance	Motion \boxtimes	Proviso	Report [Other 🗌					
Civil Division Pro	osecuting Attor	ney Review								
Name John Gerberding, PAO Version 1			n Final			Date 12/4/2013; 10:34 am				
Dept. Director or	Designee Revi	ew								
NameKelli Williams, Director, OCROG Version Final						Date 12/5/2013				
Performance Strategy & Budget Office Review							8_	DEC	REC	
Name ///	Version	Version			Date	ATT.	19 P	RECEIVED		
Technical Form/Code Reviser Review – Confirm adherence to legislative format										
NameBruce Ritzen, Council Staff Version Final					Ì	Date 11/2	0	6 83		
Executive Office	Review & Tran	nsmittal Approv	al							
NameJoe Woods, Deputy Chief of Staff Version Final					Date 10/31/2013; 10:30am					
		ENTRANCE	CRITERIA	A REV	IEW					
	XEC (OFFICE (initials) KCC CLERK								
Fiscal note?				Y	NA 🔽	Y	Y	NA	NO	
KC Strategic Plan reference in letter?				Y	NA 🗌	Y	Y	NA =	ĺ	
Proof read for spelling and grammar?				YV	NA 🗌	Y	Y	NA 🗌	j	
All pertinent attachments listed/labeled?				YV	NA 🗌	Y	YX	NA 🗌		
Costs identified/described in letter				Y 🗌	NA V	1	Y	NA 🗌	NO	
Regulatory Note Required and Complete?				Y \square	NA 【	Y	Y	NA 🗌	7	
Formatted/Delivered in word-searchable doc format?				Y 🔀	NA 🗌	1	Y	NA 🗌	100	
Potential Annexation Area (PAA) impacts identified?				Y	NA 💃	V	Y	NA 🔲	MA	
Advertising required? if yes, cite all pertinent code/laws.				Y	NA 🔽	1	Y	NA 📈	10	
Any special circumstances affecting processing time?				V	NIA	1	V	NIA	NO	

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